funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720788 Total		[redacted]	$3,253.33
		1N720793		0	$1.29
		1N720793 Total		0	$1.29
		1N720804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$361.67
		1N720804 Total		[redacted]	-$361.67
		1N720820		0	-$9.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$183.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$124.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$732.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$26.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$5,323.11
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$1,976.57
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$11.84
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU	[redacted]	$432.26
		1N720820 Total		[redacted]	$9,081.69
		1N720851		[redacted]	$22.20
		1N720851 Total		[redacted]	$22.20
		1N720854	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$191.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$201.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$172.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$19.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$3,687.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$29.92
		1N720854 Total		[redacted]	$4,301.98
		1N720866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$93.12
		1N720866 Total		[redacted]	-$93.12
		1N720895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$149.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	-$126.99
			BATTERY,ALKALINE, 1.5 V, SIZE: AAA	[redacted]	$21.85
			CLEANER,ALL-PURPOSE, 32 OZ SPRAY BOTTLE, BRAND: FANTASTIK, 12 PER CASE	[redacted]	$16.38
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID	[redacted]	$19.92
			CLEANER,GLASS, 19 OZ CAN, FOAMING AEROSOL	[redacted]	$6.85
		1N720895 Total		[redacted]	-$211.22
		1N720898	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$24.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$121.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$212.82
		1N720898 Total		[redacted]	-$358.34
		1N720911		[redacted]	$518.00
		1N720911 Total		[redacted]	$518.00
		1N720929	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$178.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$731.81
			ADAPTER,POWER, LOCK BUTTON, 1/2 X 3/8 IN INTERNAL/EXTERNAL DRIVE, 1-15/32 IN	[redacted]	$33.03
		1N720929 Total		[redacted]	$1,356.81
		1N720936	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.35
		1N720936 Total		[redacted]	$66.35
		1N720946		0	-$0.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$49.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$62.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720946	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$169.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.78
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$773.49
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.86
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.25
		1N720946 Total			$1,697.92
		1N720975		0	-$0.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$58.61
		1N720975 Total			-$59.22
		1N720990			$114.00
		1N720990 Total			$114.00
		1N720993	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$140.94
		1N720993 Total			-$124.57
		1N721018			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
		1N721018 Total			-$68.67
		1N721025	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		-$7,465.90
		1N721025 Total			-$7,465.90
		1N721063	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$518.97
		1N721063 Total			-$518.97
		1N721081			$518.00
		1N721081 Total			$518.00
		1N721082			$518.00
		1N721082 Total			$518.00
		1N721098	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$49.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$36.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$556.42
		1N721098 Total			-$642.30
		1N721106	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,161.99
		1N721106 Total			$1,161.99
		1N721118			$76.00
		1N721118 Total			$76.00
		1N721120	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
		1N721120 Total			$361.67
		1N721171			$22.20
			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		$282.37
		1N721171 Total			$328.98
		1N721184	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$184.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$211.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$176.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$58.19
		1N721184 Total			-$629.97
		1N721209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.68
		1N721209 Total			$242.20
		1N721217			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$241.01
		1N721217 Total			$125.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721220	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$302.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$260.75
		1N721220 Total		0	$42.02
		1N721227		[redacted]	$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
		1N721227 Total			$383.87
		1N721241			$518.00
		1N721241 Total			$518.00
		1N721245	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$352.36
		1N721245 Total			-$352.36
		1N721247			$76.00
		1N721247 Total			$76.00
		1N721251		0	-$13.88
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$10,512.33
		1N721251 Total			$10,498.45
		1N721252	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$970.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.58
			FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$254.42
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, MOUNTED, T		$4.72
		1N721252 Total			$1,697.50
		1N721253	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$140.66
		1N721253 Total			$434.34
		1N721275			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			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		$66.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.04
		1N721275 Total			$376.46
		1N721276	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$433.01
		1N721276 Total			$433.01
		1N721298	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		-$36.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$57.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$566.59
		1N721298 Total			-$282.60
		1N721305	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$246.65
		1N721305 Total			-$246.65
		1N721310	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		-$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$153.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$639.88
		1N721310 Total			-$505.97
		1N721326		0	$1.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$225.23
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$32.87
		1N721326 Total			-$257.02
		1N721327			$22.20
		1N721327 Total			$22.20
		1N721329	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721329	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,086.86
		1N721329 Total			-$1,177.73
		1N721330	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			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		$66.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$518.97
		1N721330 Total			$633.83
		1N721349	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.83
		1N721349 Total			$750.01
		1N721355	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
		1N721355 Total			$33.66
		1N721370			$110.20
		1N721370 Total			$110.20
		1N721374	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		$121.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$145.38
		1N721374 Total			$291.77
		1N721379		0	-$45.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$15.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$136.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$178.06
		1N721379 Total			-$375.02
		1N721382			$76.00
		1N721382 Total			$76.00
		1N721383	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$324.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.64
		1N721383 Total			$349.40
		1N721408			-$108.60
		1N721408 Total			-$108.60
		1N721423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
		1N721423 Total			$161.25
		1N721424	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$698.94
		1N721424 Total			-$698.94
		1N721426			$22.20
		1N721426 Total			$22.20
		1N721427			$22.20
		1N721427 Total			$22.20
		1N721428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.96
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$161.85
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$405.63
		1N721428 Total			$1,427.93
		1N721442	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$348.64
		1N721442 Total			-$348.64
		1N721456		0	$1.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721456	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$842.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$83.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
			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		$36.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$367.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.81
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$271.02
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$163.03
		1N721456 Total			$2,073.94
		1N721460			$76.00
		1N721460 Total			$76.00
		1N721466	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.36
		1N721466 Total			$136.82
		1N721494			$106.40
		1N721494 Total			$106.40
		1N721496			$22.20
		1N721496 Total			$22.20
		1N721504	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$400.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,260.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.63
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.69
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$126.86
		1N721504 Total			$2,381.28
		1N721505	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.54
			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		$326.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,220.00
		1N721505 Total			$2,015.05
		1N721507	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$519.61
		1N721507 Total			-$519.61
		1N721511	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$328.67
		1N721511 Total			$328.67
		1N721519		0	$0.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$381.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.79
			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		$37.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$448.19
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$47.10
		1N721519 Total			$1,147.36
		1N721548		0	-$0.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$181.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721548	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$628.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$391.52
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$195.81
			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		$119.16
		1N721548 Total			$2,079.30
		1N721578		0	$4.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,881.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.51
			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		$36.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.98
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$67.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$451.07
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.72
		1N721578 Total			$3,016.88
		1N721583			$518.00
		1N721583 Total			$518.00
		1N721588		0	$2.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$511.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.88
			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		$36.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$64.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.49
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$300.24
		1N721588 Total			$1,252.37
		1N721616	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$140.94
		1N721616 Total			-$140.94
		1N721626	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.70
		1N721626 Total			$257.25
		1N721627		0	-$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$231.37
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$107.79

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721627 Total		[redacted]	$443.14
		1N721629	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		$133.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$260.52
		1N721629 Total			$435.94
		1N721634			$76.00
		1N721634 Total			$76.00
		1N721640		0	-$0.46
		1N721640 Total		0	-$0.46
		1N721644	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		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$433.01
		1N721644 Total			$473.90
		1N721645	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		$24.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.58
		1N721645 Total			$387.44
		1N721649	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$489.30
		1N721649 Total			-$489.30
		1N721653	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		$125.99
		1N721653 Total			$166.77
		1N721654	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.78
		1N721654 Total			$334.78
		1N721671	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.75
		1N721671 Total			$151.13
		1N721672	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$362.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$316.23
			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		$112.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$349.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,487.76
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$1,998.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.06
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$822.68
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$505.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$108.93
		1N721672 Total			$7,165.46
		1N721706			$106.40
		1N721706 Total			$106.40
		1N721732			$76.00
		1N721732 Total			$76.00
		1N721738		0	-$3.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$823.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721738	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$22.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.76
		1N721738 Total			$981.87
		1N721747		0	$0.35
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$321.86
		1N721747 Total			-$321.51
		1N721748	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.68
		1N721748 Total			$209.68
		1N721751			$518.00
		1N721751 Total			$518.00
		1N721758			$518.00
		1N721758 Total			$518.00
		1N721768	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		$24.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$355.80
		1N721768 Total			$396.47
		1N721770	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		$24.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.11
		1N721770 Total			$896.83
		1N721785			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$706.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.69
		1N721785 Total			$1,118.52
		1N721790			$76.00
		1N721790 Total			$76.00
		1N721791			$76.00
		1N721791 Total			$76.00
		1N721801			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$349.47
		1N721801 Total			$396.19
		1N721805	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			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		$415.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
		1N721805 Total			$877.33
		1N721815			$518.00
		1N721815 Total			$518.00
		1N721816			$518.00
		1N721816 Total			$518.00
		1N721817	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.33
			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		$195.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721817	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$178.62
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$132.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$861.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.89
		1N721817 Total			$1,819.31
		1N721819			$114.00
		1N721819 Total			$114.00
		1N721832			$98.80
		1N721832 Total			$98.80
		1N721833	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$628.55
		1N721833 Total			$736.10
		1N721834			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.67
		1N721834 Total			$841.48
		1N721836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			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		$24.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.15
		1N721836 Total			$707.58
		1N721844	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$49.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$73.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.95
		1N721844 Total			$785.55
		1N721847			$114.00
		1N721847 Total			$114.00
		1S520970	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.88
		1S520970 Total			$189.88
		1S620629		0	-$5.78
		1S620629 Total		0	-$5.78
		1S620777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$195.13
		1S620777 Total			-$195.13
		1S620974	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$300.45
		1S620974 Total			-$300.45
		1S621200	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.17
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,077.53
		1S621200 Total			$1,251.70
		1S621213	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.85
		1S621213 Total			$59.85
		1S621330		0	-$1.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621330	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$793.13
		1S621330 Total			$894.18
		1S621539		0	-$0.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$41.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$221.33
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$3,551.43
		1S621539 Total			$4,324.90
		1S621575	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.67
		1S621575 Total			$285.89
		1S720130		0	$0.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	-$66.34
		1S720130 Total			-$66.22
		1S720197		0	$1.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.46
			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		$1,135.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.19
			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		$36.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$274.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$93.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.61
		1S720197 Total			$1,948.80
		1S720272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.37
		1S720272 Total			$48.37
		1S720361		0	$0.29
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	-$163.73
		1S720361 Total			-$163.44
		1S720373			$64.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.65
		1S720373 Total			$116.25
		1S720375	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$218.38
		1S720375 Total			-$218.38
		1S720404		0	$15.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.69
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720404	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$675.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$158.93
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$240.54
		1S720404 Total			$1,435.67
		1S720417			$57.00
		1S720417 Total			$57.00
		1S720418	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		-$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$262.77
		1S720418 Total			-$370.76
		1S720427	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$35.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.70
		1S720427 Total			$731.09
		1S720488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$260.17
			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
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,221.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$751.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.75
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$1,436.70
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,154.21
		1S720488 Total			-$924.13
		1S720512	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		$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.10
		1S720512 Total			$439.63
		1S720570		0	$0.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$57.43
		1S720570 Total			-$57.23
		1S720668		0	-$0.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$506.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.96
		1S720668 Total			$835.32
		1S720707	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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
		1S720707 Total			$107.23
		1S720735			$110.20
		1S720735 Total			$110.20
		1S720860	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$25.14
		1S720860 Total			-$25.14
		1S720865	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.81
		1S720865 Total			$231.66
		1S720892	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		$25.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720892	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.85
		1S720892 Total		[redacted]	$41.34
		1S720897			$49.40
		1S720897 Total			$49.40
		1S720913		0	$9.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$463.06
		1S720913 Total			-$453.23
		1S720998	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		$25.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.01
		1S720998 Total			$413.20
		1S721017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$113.33
		1S721017 Total			-$113.33
		1S721024	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$65.02
		1S721024 Total			$65.02
		1S721029	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.88
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$872.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S721029 Total			$1,933.03
		1S721049	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$381.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$960.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.34
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$409.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$62.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$919.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$149.28
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			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		$209.14
		1S721049 Total			$3,411.42
		1S721089	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$389.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$105.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$3.97
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$73.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.88
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$586.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S721089 Total			$2,349.20
		1S721092	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.96
		1S721092 Total			$207.96
		1S721101	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721101	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.95
			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		$112.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$292.59
			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
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,219.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S721101 Total			$3,115.84
		1S721104	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$78.98
		1S721104 Total			$78.98
		1S721126	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$16.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$439.30
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$12.01
			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
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,407.57
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$89.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 30 W, 2100 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$129.50
		1S721126 Total			$2,965.49
		1S721142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.04
		1S721142 Total			-$65.04
		1S721144	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		-$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$251.15
			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
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	0	$0.42
		1S721144 Total		[redacted]	-$144.12
		1S721157	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$276.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,436.85
			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		$111.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$415.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$59.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,617.30
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.60
			CABLE, COVERED, 4/0 AWG, 37 STR, 19 STR, 5 KV, 30 DEG C AMBIENT AND 105 DEG C CONDUCTOR TEMPERATURE,		$57.45
		1S721157 Total			$5,216.53
		1S721202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$96.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.25
			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		$25.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.02
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$541.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$286.08
		1S721202 Total			$1,599.15
		1S721203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$177.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$121.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.11
		1S721203 Total			$230.93
		1S721206	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.21
		1S721206 Total			$286.21
		1S721222	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.88
		1S721222 Total			$285.68
		1S721229	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.44
		1S721229 Total			$218.14
		1S721269	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$422.11
		1S721269 Total			-$422.11
		1S721290	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.35
		1S721290 Total			$477.35
		1S721295	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$717.59
		1S721295 Total			$849.86
		1S721307	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$400.71
		1S721307 Total			$442.90
		1S721317		0	-$0.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,049.19
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.90
		1S721317 Total			$1,081.57
		1S721367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			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
		1S721367 Total			$213.84
		1S721377		0	-$0.54
		1S721377 Total		0	-$0.54
		1S721380	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,432.05
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.56
		1S721380 Total			$1,965.61
		1S721430	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.92
			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		$17.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721430	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$523.28
			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		$25.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
			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		$37.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$422.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.65
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$104.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$55.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
		1S721430 Total		[redacted]	$1,833.00
		1S721495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.43
		1S721495 Total			$31.43
		1S721506	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		$25.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.22
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$58.59
		1S721506 Total			$280.00
		1S721533	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.16
		1S721533 Total			$296.95
		1S721545	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.21
		1S721545 Total			$290.21
		1S721552		0	-$1.35
		1S721552 Total		0	-$1.35
		1S721555	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$25.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$207.96
		1S721555 Total			-$250.15
		1S721572		0	-$3.74
		1S721572 Total		0	-$3.74
		1S721590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$64.81
		1S721590 Total			-$64.81
		1S721595	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.57
		1S721595 Total			$103.57
		1S721596	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.54
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$71.49
		1S721596 Total			$631.14
		1S721599	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$49.86
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$473.57
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,576.48
		1S721599 Total			$2,099.91
		1S721601	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.84
		1S721601 Total			$239.84
		1S721604	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		$24.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$436.47
		1S721604 Total			$478.32
		1S721605	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.61
			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		$111.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$1.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$26.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721605	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$18.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$323.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$451.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$205.14
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$54.46
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$685.02
		1S721605 Total			$459.59
		1S721618	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.17
		1S721618 Total		[redacted]	$46.71
		1S721630	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$61.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$116.11
		1S721630 Total			-$177.26
		1S721645	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.43
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$540.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$357.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.82
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$480.89
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.67
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$149.19
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$619.96
		1S721645 Total			$2,348.00
		1S721701	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$422.11
		1S721701 Total			$464.30
		1S721707	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$472.54
			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		$149.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$36.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$146.07
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	[redacted]	$1,018.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$57.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S721707 Total			$2,841.39
		1S721709		0	-$4.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$78.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$293.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$110.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$502.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.04
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$148.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$928.87
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.82
		1S721709 Total			$2,089.95
		1S721728	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721728	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$271.70
		1S721728 Total			$312.40
		1S721750	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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$2.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$242.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$22.49
		1S721750 Total			$888.41
		1S721764	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$132.99
		1S721764 Total			$132.99
		1S721780		0	$0.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$480.60
			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		$24.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.02
			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		$37.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$683.53
		1S721780 Total			$1,578.22
		1S721791	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$415.78
		1S721791 Total			-$415.78
		1S721798	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.71
		1S721798 Total			$245.71
		1S721799	JP MORGAN CHASE BANK		$210.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,923.21
			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		$224.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$250.18
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$33.72
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,579.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$289.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$227.89
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	0	-$35.82
			RACK, PRIMARY METERING, 25 KV, 8400:120VT 100:5 CT, 200A, WYE	[redacted]	$12,252.00
			XFMR, INST, CT, 100:5 A, 15 KV BIL, GIFU15-01LER		$2,295.00
			XFMR, INST, VOLTAGE, 120 V SEC, HV: 15 KV, 1 BUSHING, VEF15-09		$1,875.00
			UTILITY POWER SUPPLY CO		$172.22
		1S721799 Total			$21,298.59
		1S721800		0	-$0.38
		1S721800 Total		0	-$0.38
		1S721880		[redacted]	$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.30
		1S721880 Total			$134.30
		1S721896	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		$23.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$373.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.88
		1S721896 Total			$667.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.08
			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		$302.51
			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		$22.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$343.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$100.99
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$88.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.11
		1S721897 Total			$1,682.01
		1S721899	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.56
			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		$32.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.61
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,815.15
		1S721899 Total			$3,755.00
		1S721903	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$133.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.34
		1S721903 Total			$1,518.20
		1S721905	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		$110.91
		1S721905 Total			$151.55
		1S721906	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		$23.96
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$50.22
		1S721906 Total			$91.23
		1S721932	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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$739.08
		1S721932 Total			$846.84
		1S721941	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$556.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$248.70
		1S721941 Total			$1,135.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721958		[redacted]	$259.00
		1S721958 Total			$259.00
		1S721959	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.49
		1S721959 Total			$136.49
		1S721960	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.61
		1S721960 Total			$170.61
		1S721964	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$25.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$152.50
		1S721964 Total			-$177.64
		1S721965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.47
		1S721965 Total			$378.42
		1S721967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.23
		1S721967 Total			$56.23
		1S721969			$110.20
		1S721969 Total			$110.20
		1S721979	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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$156.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.98
		1S721979 Total			$537.81
		1S721980	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.09
		1S721980 Total			$191.09
		1S721999	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$535.54
		1S721999 Total			$535.54
		1S722039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.88
			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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$513.59
		1S722039 Total			$1,053.50
		1S722040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$556.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$486.85
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$236.03
		1S722040 Total			$1,710.91
		1S722044		0	-$0.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$700.08
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$40.77
		1S722044 Total			$841.80
		1S722061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722061	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$206.10
		1S722061 Total			$337.91
		1S722070	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$646.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S722070 Total			$1,403.20
		1S722111	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		$24.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$323.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.53
		1S722111 Total			$657.20
		1S722112	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.23
		1S722112 Total			$231.05
		1S722123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.81
			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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.44
		1S722123 Total			$880.43
		1S722154	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.48
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$59.05
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$165.32
		1S722154 Total			$224.40
		1S722162	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$119.91
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, STRANDED, 35 KV, EPR INSULATED, JACKETED, AL		-$1,062.64
		1S722162 Total		0	-$942.73
		1S722188	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$315.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.26
		1S722188 Total			$384.77
		1S722221	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$418.94
		1S722221 Total			$461.13
		1S722229	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.23
		1S722229 Total			$96.70
		1S722240	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.28
		1S722240 Total			$68.28
		1S722241	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		$195.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$226.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722241	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$234.47
		1S722241 Total			$1,512.78
		1S722242	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$243.43
		1S722242 Total			$243.43
		1S722257	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	-$0.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$174.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		-$106.16
		1S722257 Total			$142.13
		1S722261		0	$0.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$662.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$352.83
		1S722261 Total			$1,605.62
		1S722270			$60.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.64
		1S722270 Total			$107.44
		1S722287	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		$24.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.92
		1S722287 Total			$300.70
		1S722296	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$58.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$236.13
		1S722296 Total			-$294.70
		1S722333		0	-$0.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$693.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.76
			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		$37.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$508.14
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$153.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.28
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$33.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$28.12
		1S722333 Total			$2,619.71
		1S722335	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$310.09
			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		$25.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			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		$37.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722335	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$57.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.40
		1S722335 Total			$1,114.69
		1S722349		0	-$0.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$20.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.69
			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		$55.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.73
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$98.11
		1S722349 Total			$709.78
		1S722361	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$546.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.73
		1S722361 Total			$628.42
		1S722366			$76.00
		1S722366 Total			$76.00
		1S722375	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.68
		1S722375 Total			$446.00
		1S722386	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.95
		1S722386 Total			$75.95
		1S722389			$76.00
		1S722389 Total			$76.00
		1S722390	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		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$614.96
		1S722390 Total			$722.52
		1S722391	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		$25.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$469.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S722391 Total			$926.88
		1S722395	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		1S722395 Total		0	$0.00
		1S722398	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$742.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$268.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$385.51
		1S722398 Total			$706.26
		1S722411	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		$25.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.98
		1S722411 Total			$279.47
		1S722422			$45.60
		1S722422 Total			$45.60
		1S722426	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		$25.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S722426 Total		[redacted]	$576.46
		1S722451	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		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.48
		1S722451 Total			$296.33
		1S722453	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.29
		1S722453 Total			$70.29
		1S722463		0	$0.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.62
			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		$225.05
		1S722463 Total			$264.31
		1S722480	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		$25.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.98
		1S722480 Total			$315.17
		1S722483	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$365.75
		1S722483 Total			$407.94
		1S722484	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$675.37
		1S722484 Total			$675.37
		1S722485	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$51.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$87.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,410.19
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$198.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$581.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.13
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	$0.00
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$3,124.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$184.11
		1S722485 Total			$5,555.94
		1S722489	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$688.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
		1S722489 Total			$748.73
		1S722497	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$501.00
		1S722497 Total			$501.00
		1S722499			$41.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.93
		1S722499 Total			$72.73
		1S722505	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.57
			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		$348.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			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		$21.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$311.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$84.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722505 Total			$1,365.87
		1S722508			$76.00
		1S722508 Total			$76.00
		1S722509	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.32
		1S722509 Total			$360.21
		1S722522	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		$25.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.49
		1S722522 Total			$521.68
		1S722526		0	$0.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.17
			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		$2,366.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$374.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$788.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$237.80
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$336.89
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$110.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$460.22
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$112.59
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$155.70
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$52.95
		1S722526 Total			$5,216.72
		1S722529	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		$25.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$301.64
		1S722529 Total			$343.85
		1S722530	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$267.37
		1S722530 Total			$267.37
		1S722531	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$267.37
		1S722531 Total			$267.37
		1S722532	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$267.37
		1S722532 Total			$267.37
		1S722533			$124.95
		1S722533 Total			$124.95
		1S722534	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$2.20
		1S722534 Total			$269.05
		1S722535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.88
		1S722535 Total			$72.88
		1S722553	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.79
		1S722553 Total			$389.79
		1S722563	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		$24.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$445.67
		1S722563 Total			$487.20
		1S722569			$95.00
		1S722569 Total			$95.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722571	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		$25.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.02
		1S722571 Total			$243.21
		1S722575	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$360.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$718.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.00
		1S722575 Total			$1,800.04
		1S722581	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,450.48
		1S722581 Total			$1,450.48
		1S722585	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$596.39
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$73.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,419.69
		1S722585 Total			$2,351.64
		1S722589			$1.07
		1S722589 Total			$1.07
		1S722590	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$726.12
		1S722590 Total			$768.31
		1S722591	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.38
		1S722591 Total			$259.08
		1S722598	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.30
		1S722598 Total			$58.30
		1S722599	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.23
		1S722599 Total			$56.23
		1S722614	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$501.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$42.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.06
		1S722614 Total			$559.92
		1S722616	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
		1S722616 Total			$89.70
		1S722617	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.16
		1S722617 Total			$228.16
		1S722622			$60.80
		1S722622 Total			$60.80
		1S722624	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$403.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S722624 Total			$454.47
		1S722626	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.64
		1S722626 Total			$46.64
		1S722637	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.51
		1S722637 Total			$216.52
		2C520321	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$197.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C520321	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$279.94
		2C520321 Total			$502.24
		2C620014	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.54
		2C620014 Total			$282.32
		2C620153	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.36
		2C620153 Total			$105.36
		2C620187		0	-$0.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$703.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$647.62
		2C620187 Total		0	-$56.48
		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			-$228.65
		2C620303	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.60
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$408.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.46
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$182.68
		2C620303 Total			$979.39
		2C720054			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.50
		2C720054 Total			$157.31
		2C720057			$76.00
		2C720057 Total			$76.00
		2C720060		0	-$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,306.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$73.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.55
		2C720060 Total			$1,463.23
		2C720063			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$72.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$69.63
		2C720063 Total			$188.52
		2C720084		0	-$23.46
		2C720084 Total		0	-$23.46
		2C720103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$69.63
		2C720103 Total			$417.64
		2C720123		0	-$0.76
		2C720123 Total		0	-$0.76
		2C720124	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$210.31
		2C720124 Total			$210.31
		2C720128		0	-$0.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.42
		2C720128 Total			$58.86
		2C720129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$199.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$394.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.76
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$42.00
		2C720129 Total			$263.31
		2C720134	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$5,170.51
		2C720134 Total			-$5,170.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720147		0	-$0.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$647.05
		2C720147 Total			$705.77
		2C720174			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67
		2C720174 Total			$335.39
		2C720177	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.41
		2C720177 Total			$625.14
		2C720185			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$420.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.06
		2C720185 Total			$651.72
		2C720186			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.72
		2C720186 Total			$443.46
		2C720189		0	-$0.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$870.05
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.53
		2C720189 Total			$1,946.31
		2C720198	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$630.93
		2C720198 Total			$833.90
		2C720208		0	-$1.01
		2C720208 Total		0	-$1.01
		2C720211			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67
		2C720211 Total			$335.39
		2C720214			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.50
		2C720214 Total			$329.38
		2C720221	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.03
		2C720221 Total			$467.04
		2C720223		0	-$0.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720223	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.52
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,838.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$65.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$67.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.38
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.00
		2C720223 Total			$2,453.59
		2C720237	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$405.58
		2C720237 Total			$496.97
		2C720240			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$72.17
		2C720240 Total			$185.05
		2C720241			$76.00
		2C720241 Total			$76.00
		2C720244		0	-$0.39
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$131.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.98
		2C720244 Total			$323.38
		2C720246			$76.00
		2C720246 Total			$76.00
		2C720247			$91.20
		2C720247 Total			$91.20
		2C720255			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.25
		2C720255 Total			$221.13
		2C720266	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
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.00
		2C720266 Total			$312.29
		2C720267	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.50
		2C720267 Total			$153.18
		2L520353		0	-$1.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.57
			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		$17.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$713.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.93
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L520353	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$94.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$638.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
		2L520353 Total		[redacted]	$1,879.35
		2L520801		0	-$0.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.72
			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		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$814.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$206.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.20
		2L520801 Total			$1,540.10
		2L620302		0	-$3.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	-$270.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		-$248.25
		2L620302 Total			-$521.45
		2L620379		0	-$0.16
		2L620379 Total		0	-$0.16
		2L620731		0	-$2.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.52
		2L620731 Total		0	-$14.21
		2L621024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,104.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$324.83
		2L621024 Total			$1,561.82
		2L621114		0	$47.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$194.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.45
		2L621114 Total			$480.48
		2L720114	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.37
		2L720114 Total			$115.37
		2L720366	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.52
		2L720366 Total			-$24.52
		2L720427		0	$0.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$60.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$21.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.57
		2L720427 Total			-$59.32
		2L720482	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$179.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$584.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$184.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$287.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$137.15

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720482	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$177.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$377.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.48
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$194.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.56
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,830.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.55
		2L720482 Total			$5,277.94
		2L720485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.86
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$0.07
		2L720485 Total			$541.08
		2L720498	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.52
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$607.75
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$157.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$27.91
		2L720498 Total			-$817.69
		2L720499	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.79
		2L720499 Total			$273.79
		2L720521		0	$7.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$880.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$309.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$601.80
		2L720521 Total			$347.49
		2L720525		0	-$0.04
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,029.05
		2L720525 Total			$1,029.01
		2L720626		0	$8.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$188.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.58
			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		$292.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$132.61
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$188.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,847.15
		2L720626 Total			$3,720.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720673	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$316.07
		2L720673 Total			$316.07
		2L720696	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.95
			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		$36.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$611.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.00
			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		$96.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$134.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$407.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.44
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$145.92
		2L720696 Total			$3,142.15
		2L720728	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$206.87
		2L720728 Total			-$206.87
		2L720755	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.93
		2L720755 Total			$107.93
		2L720803	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.50
		2L720803 Total			$519.91
		2L720805	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$326.20
		2L720805 Total			-$416.88
		2L720846			$414.40
		2L720846 Total			$414.40
		2L720848	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$623.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.67
		2L720848 Total			$918.50
		2L720908		0	$0.39
		2L720908 Total		0	$0.39
		2L720982		[redacted]	$530.95
		2L720982 Total			$530.95
		2L720992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
		2L720992 Total			$345.08
		2L721007			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.60
		2L721007 Total			$13.12
		2L721008	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$139.38
		2L721008 Total			$139.38
		2L721036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.17
		2L721036 Total			$690.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721037		0	-$1.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$361.71
		2L721037 Total			$1,194.26
		2L721052		0	$0.18
		2L721052 Total		0	$0.18
		2L721055	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$49.47
		2L721055 Total			-$49.47
		2L721071	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$287.30
		2L721071 Total			$448.60
		2L721073			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$447.44
		2L721073 Total			$549.27
		2L721074		0	-$0.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,170.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.99
			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		$97.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.39
		2L721074 Total			$1,895.06
		2L721080	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.36
		2L721080 Total			$1,028.89
		2L721088			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.45
		2L721088 Total			$547.33
		2L721089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$443.48
		2L721089 Total			$575.15
		2L721090		0	-$0.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721090	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$54.12
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$207.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.56
			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		$295.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$569.24
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$33.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,087.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.18
		2L721090 Total			$8,211.16
		2L721091		0	-$0.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.89
			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		$292.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$597.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$764.09
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,147.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$445.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$57.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.85
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,418.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$180.41
		2L721091 Total			$7,376.90
		2L721094		0	-$0.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.41
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,410.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.69
			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		$96.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.10
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.04
		2L721094 Total			$3,577.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721112			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.19
		2L721112 Total			$232.91
		2L721121		0	$0.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.99
			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		$289.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.95
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,232.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$176.64
		2L721121 Total			$2,706.79
		2L721127	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		-$65.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$553.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.84
		2L721127 Total			-$282.51
		2L721179		0	$3.63
		2L721179 Total		0	$3.63
		2L721182	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$862.80
		2L721182 Total			$862.80
		2L721191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.46
		2L721191 Total			$188.39
		2L721226		0	-$0.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$363.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$925.10
		2L721226 Total			$560.89
		2L721248	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.72
		2L721248 Total			$307.80
		2L721272			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$56.01
		2L721272 Total			-$4.45
		2L721283	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			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		$66.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.74
		2L721283 Total			$345.03
		2L721319			$518.00
		2L721319 Total			$518.00
		2L721322		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.86
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.98
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$334.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$7,151.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$431.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.99
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$813.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.89
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.75
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$708.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.62
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$130.32
		2L721322 Total			$10,849.64
		2L721349			$388.50
		2L721349 Total			$388.50
		2L721355			$76.00
		2L721355 Total			$76.00
		2L721357			$76.00
		2L721357 Total			$76.00
		2L721358		0	$3.51
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.13
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.74
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$130.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.10
		2L721358 Total			$537.16
		2L721364			$91.20
		2L721364 Total			$91.20
		2L721382			$76.00
		2L721382 Total			$76.00
		2L721402			$60.80
		2L721402 Total			$60.80
		2L721410			-$3.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.71
			BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$2,278.27
		2L721410 Total			$2,307.98
		2L721425			$518.00
		2L721425 Total			$518.00
		2L721426			$518.00
		2L721426 Total			$518.00
		2L721428			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.42
		2L721428 Total			$299.30
		2L721448			$76.00
		2L721448 Total			$76.00
		2L721454		0	-$6.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$313.58
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$562.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721454	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$215.20
		2L721454 Total			-$667.74
		2L721455	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.75
		2L721455 Total			$754.41
		2L721473			$518.00
		2L721473 Total			$518.00
		2L721478		0	$6.31
		2L721478 Total		0	$6.31
		2L721482	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$147.34
		2L721482 Total			$228.84
		2L721500			$528.00
		2L721500 Total			$528.00
		2L721501	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67
		2L721501 Total			$365.12
		2L721511	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.24
		2L721511 Total			$48.24
		2L721518	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,299.02
		2L721518 Total			$1,299.02
		2L721520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.25
		2L721520 Total			$596.58
		2L721521			$518.00
		2L721521 Total			$518.00
		2L721529	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$51.39
		2L721529 Total			-$51.39
		2L721531	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67
		2L721531 Total			$557.96
		2L721533	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.35
		2L721533 Total			$381.34
		2L721535			$76.00
		2L721535 Total			$76.00
		2L721537	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$109.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.08
		2L721537 Total			$493.29
		2L721538	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.05
		2L721538 Total			$35.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721539		0	$4.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.45
			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		$293.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$215.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.63
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$265.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,985.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.00
		2L721539 Total			$5,574.66
		2L721540		0	$1.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.78
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,803.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.85
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.79
		2L721540 Total			$3,427.86
		2L721542	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.08
		2L721542 Total			$431.65
		2L721551	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$371.44
		2L721551 Total			$469.34
		2L721555			$76.00
		2L721555 Total			$76.00
		2L721558		0	$0.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			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		-$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.66
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$1.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721558	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$744.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.96
			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		$96.90
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.68
		2L721558 Total			$1,204.54
		2L721559	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.47
		2L721559 Total			$324.10
		2L721561	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.00
		2L721561 Total			$261.99
		2L721563			$76.00
		2L721563 Total			$76.00
		2L721564			$388.50
		2L721564 Total			$388.50
		2L721566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.83
		2L721566 Total			$220.48
		2L721571	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.02
		2L721571 Total			$212.98
		2L721587	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.40
		2L721587 Total			$359.40
		2L721597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.31
		2L721597 Total			$118.04
		2L721602	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$316.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.61
		2L721602 Total			$384.50
		2L721605	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$587.71
		2L721605 Total			$587.71
		2L721606	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		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$562.91
		2L721606 Total			$1,024.22
		2L721615			$76.00
		2L721615 Total			$76.00
		2L721624			$518.00
		2L721624 Total			$518.00
		2L721635	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.34
		2L721635 Total			$185.04
		2L721636			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.70
		2L721636 Total			$255.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M322215	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,280.30
		2M322215 Total			$1,280.30
		2M322251	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	-$20.70
		2M322251 Total			-$20.70
		2M421791			$352.00
		2M421791 Total			$352.00
		2M423496		0	$0.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$874.09
		2M423496 Total			-$873.33
		2M522046		0	$2.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	-$1,249.84
		2M522046 Total			-$1,247.44
		2M620081		0	-$6.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$868.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$435.47
		2M620081 Total			$426.54
		2M620719		0	$0.37
		2M620719 Total		0	$0.37
		2M620824	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	-$2,166.74
		2M620824 Total			-$2,166.74
		2M620897		0	$5.59
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$41.74
		2M620897 Total			$47.33
		2M620934			$22.20
		2M620934 Total			$22.20
		2M621037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.60
			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		$111.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$175.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$428.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$17.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$392.88
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$251.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$50.06
		2M621037 Total			$2,006.10
		2M621550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.64
		2M621550 Total			$439.64
		2M621633	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$442.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$35.04
		2M621633 Total			-$543.25
		2M621855	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.61
		2M621855 Total			$54.62
		2M621860		0	-$5.31
			RADIO,MOBILE, 900 MHZ	[redacted]	-$2,903.30
		2M621860 Total			-$2,908.61
		2M621960	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$5.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$886.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621960	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$79.17
		2M621960 Total			$971.27
		2M622020	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.41
		2M622020 Total			-$132.41
		2M622232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$198.26
		2M622232 Total			-$198.26
		2M622236	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$443.32
		2M622236 Total			-$443.32
		2M622289		0	-$3.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$64.19
		2M622289 Total			$120.87
		2M622333	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$20.70
		2M622333 Total			-$20.70
		2M622364			$259.00
		2M622364 Total			$259.00
		2M622490		0	$2.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.41
		2M622490 Total			$59.93
		2M622496	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.00
		2M622496 Total			$209.28
		2M622565		0	$1.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$2,777.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$263.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,449.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$226.87
		2M622565 Total			-$1,114.69
		2M622578			$13.59
		2M622578 Total			$13.59
		2M622685	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.33
		2M622685 Total			-$76.33
		2M622922		0	-$10,948.39
		2M622922 Total		0	-$10,948.39
		2M623061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$196.34
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
		2M623061 Total			-$177.43
		2M623100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$730.03
		2M623100 Total			-$730.03
		2M623173			$57.00
		2M623173 Total			$57.00
		2M720032			$76.00
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.12
		2M720032 Total			$90.12
		2M720148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
		2M720148 Total			$536.66
		2M720231	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,239.81
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,185.11
		2M720231 Total			-$19.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720266		0	$42.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$281.14
		2M720266 Total			-$239.05
		2M720308			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.48
		2M720308 Total			$248.15
		2M720433	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.22
		2M720433 Total			$52.22
		2M720503	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$241.88
		2M720503 Total			$241.88
		2M720555		0	$11.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$325.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$1,068.18
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$230.08
		2M720555 Total			-$501.06
		2M720622	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$183.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$198.26
		2M720622 Total			-$382.04
		2M720719	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$350.40
		2M720719 Total			-$507.08
		2M720822			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.80
		2M720822 Total			$255.40
		2M721029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$35.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$567.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$48.12
		2M721029 Total			$286.31
		2M721032	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$446.33
		2M721032 Total			$446.33
		2M721114	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.35
		2M721114 Total			$387.05
		2M721127	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
		2M721127 Total			$275.27
		2M721190	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$127.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$355.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		-$207.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$5,824.30
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$4,644.99
		2M721190 Total			-$1,869.74
		2M721206		0	-$3.41
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$24.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$206.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$235.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$358.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$172.89
		2M721206 Total			$1,066.05
		2M721213	CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$93.84
		2M721213 Total			$93.84
		2M721246	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,440.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721246	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,744.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$36.39
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$329.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$943.29
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$469.36
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,743.73
		2M721246 Total			$10,078.51
		2M721256			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$423.40
		2M721256 Total			$470.07
		2M721378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,495.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.79
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$88.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$370.77
		2M721378 Total			$2,268.45
		2M721400	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.58
		2M721400 Total			$164.31
		2M721449	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.21
		2M721449 Total			$68.21
		2M721494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$93.01
		2M721494 Total			-$93.01
		2M721515	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$907.38
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$826.06
		2M721515 Total		0	$81.32
		2M721522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$458.55
		2M721522 Total		0	-$108.53
		2M721530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.61
		2M721530 Total			$80.61
		2M721552	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$886.64
			BARNHART NORTHEAST INC	0	$0.00
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$609.95
			BARNHART N	0	$2,340.84
		2M721552 Total			$3,837.43
		2M721582	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.00
		2M721582 Total			$384.61
		2M721590	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.18
			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		$33.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721590	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.16
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.09
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,053.99
		2M721590 Total			$2,213.52
		2M721652	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.73
		2M721652 Total			$179.73
		2M721655			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.85
		2M721655 Total			$301.83
		2M721663	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.16
		2M721663 Total			$444.16
		2M721678		0	$28.72
		2M721678 Total		0	$28.72
		2M721692		0	-$0.52
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$269.60
		2M721692 Total			$269.08
		2M721706	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$54.02
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$211.71
		2M721706 Total			-$265.73
		2M721712	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
		2M721712 Total			$35.04
		2M721714	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.45
		2M721714 Total			$37.45
		2M721723			$38.00
		2M721723 Total			$38.00
		2M721735	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.98
		2M721735 Total			$270.98
		2M721738	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$70.08
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$196.06
		2M721738 Total			-$243.36
		2M721751			$22.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$231.50
		2M721751 Total			$288.74
		2M721759	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$514.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.27
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$32.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,052.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$134.44
		2M721759 Total			$1,817.85
		2M721850	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M721850 Total			$127.03
		2M721861			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.00
		2M721861 Total			$388.67
		2M721892	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$693.06
		2M721892 Total			$693.06
		2M721934	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721934	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.32
			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		$111.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,903.37
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$0.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M721934 Total			$3,383.61
		2M721937	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		-$601.89
		2M721937 Total			-$601.89
		2M722003	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.79
			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		$111.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.66
			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		$33.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$904.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.09
		2M722003 Total			$2,041.01
		2M722004	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.36
		2M722004 Total			$456.91
		2M722013			$22.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
		2M722013 Total			$57.24
		2M722028			$31.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.47
		2M722028 Total		0	$6.93
		2M722141	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$62.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$18.73
		2M722141 Total			-$80.89
		2M722156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.62
		2M722156 Total			$111.62
		2M722176	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$277.80
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$117.62
		2M722176 Total			$419.89
		2M722210			$259.00
		2M722210 Total			$259.00
		2M722226	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.85
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$207.53
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.12
			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-		$108.05
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722226	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$672.23
			RING,RETAINING, 15-35 KV, 600 A, FOR 4/0 AL STRANDED CABLE		$134.74
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$221.35
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$9,164.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$24.74
			CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU	0	$0.00
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$29.02
		2M722226 Total			$11,095.35
		2M722242		0	-$0.06
		2M722242 Total		0	-$0.06
		2M722281	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$171.46
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,276.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.10
		2M722281 Total			$1,856.20
		2M722287	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$763.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.11
			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		$37.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$116.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$30.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$562.16
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$232.57
		2M722287 Total			$2,200.15
		2M722296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$779.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$74.78
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.68
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	0	$0.43
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.23
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$110.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.35
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$111.03
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$407.42
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		-$49.99
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$59.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.63
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$587.88
		2M722296 Total			$2,914.82
		2M722350			$528.00
		2M722350 Total			$528.00
		2M722357			$76.00
		2M722357 Total			$76.00
		2M722358			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722358	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.12
		2M722358 Total			$151.79
		2M722365	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$79.85
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$170.20
		2M722365 Total			-$250.05
		2M722368	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$297.13
		2M722368 Total			$297.13
		2M722369	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$195.61
		2M722369 Total			$195.61
		2M722385	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.08
		2M722385 Total			$74.08
		2M722390		0	$2.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.34
		2M722390 Total		0	$12.97
		2M722395		0	$0.54
		2M722395 Total		0	$0.54
		2M722418			$194.25
		2M722418 Total			$194.25
		2M722426			$233.10
		2M722426 Total			$233.10
		2M722446		0	-$25.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
		2M722446 Total			$322.89
		2M722449			$194.25
		2M722449 Total			$194.25
		2M722496	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.52
		2M722496 Total			$383.79
		2M722518			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.88
		2M722518 Total			$379.55
		2M722557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$51.32
		2M722557 Total			$297.17
		2M722572	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$270.98
		2M722572 Total			-$313.71
		2M722578	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.00
		2M722578 Total			$144.00
		2M722581		0	$1.25
		2M722581 Total		0	$1.25
		2M722583			$76.00
		2M722583 Total			$76.00
		2M722596			$76.00
		2M722596 Total			$76.00
		2M722613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$348.65
		2M722613 Total			-$391.35
		2M722643	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.50
		2M722643 Total			$395.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722659	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	-$129.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.34
		2M722659 Total		0	-$86.96
		2M722661		[redacted]	$45.60
		2M722661 Total			$45.60
		2M722669	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.20
		2M722669 Total			$217.90
		2M722685			$76.00
		2M722685 Total			$76.00
		2M722688	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.35
		2M722688 Total			$115.35
		2M722712		0	-$238.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$317.41
		2M722712 Total			-$555.63
		2M722748			$76.00
		2M722748 Total			$76.00
		2M722762		0	-$0.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$281.26
		2M722762 Total			$281.24
		2M722763			$414.40
		2M722763 Total			$414.40
		2M722826	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$527.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,278.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,930.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$98.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$2,402.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$291.93
		2M722826 Total			$9,529.37
		2M722928			$95.00
		2M722928 Total			$95.00
		2M722935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$165.38
		2M722935 Total			$165.38
		2M722942			$518.00
		2M722942 Total			$518.00
		2M723023		0	-$0.47
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	-$75.59
		2M723023 Total			-$76.06
		2M723040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.93
		2M723040 Total			-$197.93
		2M723113			$518.00
		2M723113 Total			$518.00
		2M723129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$248.41
		2M723129 Total			$248.41
		2M723136			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.20
		2M723136 Total			$221.87
		2M723142		0	-$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$97.23
		2M723142 Total			$97.20
		2M723143		0	-$3.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$121.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$64.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$363.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723143	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$56.87
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$251.91
		2M723143 Total			-$114.23
		2M723145	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		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,623.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$492.17
		2M723145 Total			$2,267.50
		2M723156			$310.80
		2M723156 Total			$310.80
		2M723169		0	-$0.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$60.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$33.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$45.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$430.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$160.95
		2M723169 Total			-$789.88
		2M723175			$316.80
		2M723175 Total			$316.80
		2M723229			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.55
		2M723229 Total			$89.22
		2M723230	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		2M723230 Total		0	$0.00
		2M723249	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.82
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.89
			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		$111.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$380.67
		2M723249 Total			$939.36
		2M723311	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$223.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$331.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,100.00
		2M723311 Total			$9,288.58
		2M723326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.21
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$217.90
		2M723326 Total			$438.10
		2M723330			$414.40
		2M723330 Total			$414.40
		2M723338			$194.25
		2M723338 Total			$194.25
		2M723345	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$50.06
		2M723345 Total			$116.34
		2M723370			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723370 Total			$76.00
		2M723381			$85.60
		2M723381 Total			$85.60
		2M723402			$38.00
		2M723402 Total			$38.00
		2M723423	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.25
			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		$112.52
			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.		$179.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
			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
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,094.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$441.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$588.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$113.10
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M723423 Total			$3,150.70
		2M723432	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,188.78
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.36
		2M723432 Total			$2,909.08
		2M723437		0	-$21.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$830.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$50.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			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		$37.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$136.81
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$269.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.98
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$204.77
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$160.80
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.28
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.57
		2M723437 Total			$2,182.47
		2M723454			$259.00
		2M723454 Total			$259.00
		2M723457			$155.40
		2M723457 Total			$155.40
		2M723464			$284.90
		2M723464 Total			$284.90
		2M723475	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723475	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$136.05
		2M723475 Total			$291.10
		2M723490			$563.20
		2M723490 Total			$563.20
		2M723499			$233.10
		2M723499 Total			$233.10
		2M723500			$264.00
		2M723500 Total			$264.00
		2M723501	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.99
		2M723501 Total			$227.54
		2M723502			$264.00
		2M723502 Total			$264.00
		2M723504	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.90
		2M723504 Total			$301.35
		2M723525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.82
		2M723525 Total			$94.82
		2M723528			$264.00
		2M723528 Total			$264.00
		2M723529			$352.00
		2M723529 Total			$352.00
		2M723532	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$153.83
		2M723532 Total			$187.50
		2M723533	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.90
		2M723533 Total			$347.90
		2M723534			$414.40
		2M723534 Total			$414.40
		2M723547		0	$2.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$363.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$914.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$284.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$578.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.57
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$405.26
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.88
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,471.44
		2M723547 Total			$11,548.27
		2M723548			$76.00
		2M723548 Total			$76.00
		2M723577	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2.45
		2M723577 Total			$2.45
		2M723581			$91.20
		2M723581 Total			$91.20
		2M723601		0	$0.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$85.13
		2M723601 Total			$85.15
		2M723632	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$385.44
		2M723632 Total			-$385.44
		2M723641	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$81.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723641	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$194.40
		2M723641 Total			$276.33
		2M723654	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.60
		2M723654 Total			$484.22
		2M723682			$323.75
		2M723682 Total			$323.75
		2M723689			$38.00
		2M723689 Total			$38.00
		2M723694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$437.43
			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
		2M723694 Total			$1,007.48
		2M723720		0	-$0.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.74
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$138.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.74
			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		$582.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.67
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$522.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,805.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		2M723720 Total			$5,612.69
		2M723721			$32.10
		2M723721 Total			$32.10
		2M723725	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$430.99
		2M723725 Total			$430.95
		2M723732			$76.00
		2M723732 Total			$76.00
		2M723736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$47.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.34
		2M723736 Total			-$179.96
		2M723739	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$552.50
		2M723739 Total			$552.50
		2M723750	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,054.09
			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		$96.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,297.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$158.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
		2M723750 Total			$2,980.28
		2M723767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723767	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,823.41
			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		$97.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$114.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.11
		2M723767 Total			$2,676.91
		2M723772	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.79
			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		$111.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.54
			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		$33.59
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$325.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$356.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$230.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$337.02
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$143.83
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$952.55
		2M723772 Total			$3,802.15
		2M723779			$76.00
		2M723779 Total			$76.00
		2M723789		0	$0.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.02
		2M723789 Total			$482.21
		2M723892			$76.00
		2M723892 Total			$76.00
		2M723898			$3.80
		2M723898 Total			$3.80
		2M723924			$38.00
		2M723924 Total			$38.00
		2M723933			$259.00
		2M723933 Total			$259.00
		2M723934			$259.00
		2M723934 Total			$259.00
		2M723939	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$432.04
		2M723939 Total			$432.04
		2M723941			$38.00
		2M723941 Total			$38.00
		2M723947			$518.00
		2M723947 Total			$518.00
		2M723956	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.87
		2M723956 Total			$381.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723994		[redacted]	$352.00
		2M723994 Total			$352.00
		2M723999			$728.00
		2M723999 Total			$728.00
		2M724000	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.49
		2M724000 Total			$166.39
		2M724035			$76.00
		2M724035 Total			$76.00
		2M724038			$233.10
		2M724038 Total			$233.10
		2M724039			$38.00
		2M724039 Total			$38.00
		2M724055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.40
		2M724055 Total			$597.02
		2M724056	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$951.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M724056 Total			$2,637.72
		2M724061	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$196.26
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$53.85
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$386.56
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,615.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$136.74
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.97
		2M724061 Total			$3,408.95
		2M724088	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.50
		2M724088 Total			$317.25
		2M724089			$68.40
		2M724089 Total			$68.40
		2M724091			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$315.36
		2M724091 Total			$362.03
		2M724103		0	$0.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724103	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,768.16
			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		$24.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$103.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.95
			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		$36.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,151.12
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$266.70
		2M724103 Total			$3,640.58
		2M724115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$6.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$433.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$71.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.10
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$1,792.70
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
		2M724115 Total			$2,579.37
		2M724117	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$53.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.11
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		2M724117 Total			$286.58
		2M724120			$466.20
		2M724120 Total			$466.20
		2M724126			$83.60
		2M724126 Total			$83.60
		2M724128			$518.00
		2M724128 Total			$518.00
		2M724131			$336.70
		2M724131 Total			$336.70
		2M724142			$76.00
		2M724142 Total			$76.00
		2M724154	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.48
		2M724154 Total			$420.48
		2M724161	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.84
		2M724161 Total			$445.39
		2M724176	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$315.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.90
		2M724176 Total			$770.30
		2M724177			$76.00
		2M724177 Total			$76.00
		2M724181	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.26
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.41
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,653.90
		2M724181 Total			$1,898.57
		2M724182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724182	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.87
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$178.31
		2M724182 Total			$1,052.90
		2M724197	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$675.74
		2M724197 Total			$675.74
		2M724202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,190.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.80
			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		$132.90
			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		$37.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.43
		2M724202 Total			$1,777.35
		2M724216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.43
			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		$35.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$5.29
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
		2M724216 Total			$812.48
		2M724231			$264.00
		2M724231 Total			$264.00
		2M724246			$98.80
		2M724246 Total			$98.80
		2M724259			$76.00
		2M724259 Total			$76.00
		2M724267			$32.10
		2M724267 Total			$32.10
		2M724269			$57.00
		2M724269 Total			$57.00
		2M724270			$114.00
		2M724270 Total			$114.00
		2M724295	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.87
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.40
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,731.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$143.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$854.71
		2M724295 Total			$3,340.49
		2M724299			$310.80
		2M724299 Total			$310.80
		2M724303	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.29
		2M724303 Total			$137.29
		2M724310			$76.00
		2M724310 Total			$76.00
		2M724315			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724315 Total		[redacted]	$518.00
		2M724330			$259.00
		2M724330 Total			$259.00
		2M724345	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.32
		2M724345 Total			$280.32
		2M724347	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.48
		2M724347 Total			$54.48
		2M724349			$57.00
		2M724349 Total			$57.00
		2M724354		0	$1.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$104.77
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$175.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$237.41
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$133.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.93
		2M724354 Total			$1,006.11
		2M724361	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.53
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,264.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M724361 Total			$2,639.07
		2M724365			$129.50
		2M724365 Total			$129.50
		2M724366			$259.00
		2M724366 Total			$259.00
		2M724367			$76.00
		2M724367 Total			$76.00
		2M724379			$76.00
		2M724379 Total			$76.00
		2M724381	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.72
		2M724381 Total			$460.01
		2M724388		0	$0.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$181.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$487.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$26.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$217.04
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M724388	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$171.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.96
		2M724388 Total			$2,134.20
		2M724395	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$485.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$300.00
		2M724395 Total			$1,022.86
		2M724399			$30.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$70.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$301.06
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$212.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$110.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$8.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$14.00
		2M724399 Total			$964.90
		2M724416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.32
		2M724416 Total			$333.68
		2M724432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.69
		2M724432 Total			$156.88
		2M724434			$57.00
		2M724434 Total			$57.00
		2M724442			$76.00
		2M724442 Total			$76.00
		2M724448	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.67
			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		$35.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,046.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
		2M724448 Total			$2,375.73
		2M724458			$194.25
		2M724458 Total			$194.25
		2M724464			$64.75
		2M724464 Total			$64.75
		2M724470			$310.80
		2M724470 Total			$310.80
		2M724474			$259.00
		2M724474 Total			$259.00
		2M724479			$76.00
		2M724479 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$157.42
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$211.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M724489 Total			$1,275.13
		2M724496			$38.00
		2M724496 Total			$38.00
		2M724499			$194.25
		2M724499 Total			$194.25
		2M724500	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.64
		2M724500 Total			$274.01
		2M724516	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$75.00
		2M724516 Total			$75.00
		2M724520			$76.00
		2M724520 Total			$76.00
		2M724521	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.95
		2M724521 Total			$309.47
		2W421769	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.77
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$576.63
		2W421769 Total			$754.40
		2W520786		0	-$3.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$60.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$832.52
		2W520786 Total			$769.16
		2W620486	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$346.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$947.57
		2W620486 Total			$641.91
		2W620604		0	$19.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$439.99
		2W620604 Total			-$420.16
		2W620615		0	-$0.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.51
			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		$17.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,390.98
			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		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.67
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$83.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.10
		2W620615 Total			$1,843.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H321910	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$256.39
		3H321910 Total			$256.39
		3H522338		0	-$0.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$49.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.39
			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		$97.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$858.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$946.59
		3H522338 Total			$2,670.72
		3H620382	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$564.32
			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		$294.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.78
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$135.73
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,267.48
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$251.81
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$254.63
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,135.40
		3H620382 Total			$6,741.80
		3H620640		0	-$9.05
		3H620640 Total		0	-$9.05
		3H621348		[redacted]	$49.40
		3H621348 Total			$49.40
		3H621636	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$66.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,882.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.06
			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		$96.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$210.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.66
		3H621636 Total			$2,582.44
		3H621804			$215.10
		3H621804 Total			$215.10
		3H621805			$1,092.00
		3H621805 Total			$1,092.00
		3H621980		0	$0.28
		3H621980 Total		0	$0.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622588		0	-$0.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.93
			BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$2,337.99
		3H622588 Total			$2,826.04
		3H720127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$389.61
		3H720127 Total			$389.61
		3H720238		0	$42.92
		3H720238 Total		0	$42.92
		3H720649	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.04
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$699.79
		3H720649 Total			$1,178.83
		3H720935	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$279.76
		3H720935 Total			$279.76
		3H720943		0	-$2.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.95
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$153.57
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$229.82
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$152.25
		3H720943 Total			$885.41
		3H721015	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.46
		3H721015 Total			$900.40
		3H721052	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.50
		3H721052 Total			$205.05
		3H721179	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.37
		3H721179 Total			$275.77
		3H721382	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,023.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$104.70
		3H721382 Total			$2,403.27
		3H721413		0	$8.82
		3H721413 Total		0	$8.82
		3H721466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		3H721466 Total			$59.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721530		0	-$403.01
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$13,145.82
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$21.99
		3H721530 Total			$12,764.80
		3H721589	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.30
			JP MORGAN		$89.14
		3H721589 Total			$548.23
		3H721601	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,119.69
		3H721601 Total			$1,494.75
		3H721625	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.50
		3H721625 Total			$639.25
		3H721634	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,157.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$746.19
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$251.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$639.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$362.64
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$2,022.69
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$525.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$587.21
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.34
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$11,057.74
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.38
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$8,384.80
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.94
		3H721634 Total			$28,315.83
		3H721700	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.04
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$42.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$54.71
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.06
		3H721700 Total			$278.17
		3H721710		0	-$2.06
			BARNHART NORTHEAST INC	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	-$12,096.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$54.80
			BARNHART N	0	$1,379.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	[redacted]	$22.10
		3H721710 Total			-$10,641.84
		3H721755	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.63
		3H721755 Total			$0.63
		3H721788	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,438.96
		3H721788 Total			$1,438.96
		3H721789	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,877.96
		3H721789 Total			$1,877.96
		3H721812			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H721812 Total		[redacted]	$259.00
		3H721860			$76.00
		3H721860 Total			$76.00
		3H721871			$98.80
		3H721871 Total			$98.80
		3H721925			$76.00
		3H721925 Total			$76.00
		3H721929		0	-$236.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$215.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$160.38
		3H721929 Total			$139.48
		3H721970			$114.00
		3H721970 Total			$114.00
		3H722051			$91.20
		3H722051 Total			$91.20
		3H722074		0	-$0.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.95
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$65.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.56
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,492.49
		3H722074 Total			$4,807.37
		3H722087		0	-$1.18
		3H722087 Total		0	-$1.18
		3H722105		0	-$4.87
		3H722105 Total		0	-$4.87
		3H722154		[redacted]	$518.00
		3H722154 Total			$518.00
		3H722165		0	$2.58
			HOWARD INDUSTRIES INC	[redacted]	$355.59
		3H722165 Total			$358.17
		3H722313		0	$8.42
		3H722313 Total		0	$8.42
		3H722404	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$105.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$397.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$540.09
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$11,825.00
		3H722404 Total			$13,530.07
		3H722423			$76.00
		3H722423 Total			$76.00
		3H722429			$76.00
		3H722429 Total			$76.00
		3H722446		0	-$0.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.15
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$27.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722446	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		$291.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.71
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,416.67
		3H722446 Total			$2,714.57
		3H722480		0	$1.71
		3H722480 Total		0	$1.71
		3H722489	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.95
		3H722489 Total			$67.95
		3H722498			$76.00
		3H722498 Total			$76.00
		3H722534		0	$0.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$389.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,658.68
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$359.11
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.43
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$11.03
		3H722534 Total			$8,374.16
		3H722540	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.18
		3H722540 Total			$79.18
		3H722544		0	-$0.77
		3H722544 Total		0	-$0.77
		3H722560		0	-$0.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.45
		3H722560 Total			$669.87
		3H722596		0	-$0.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.00
		3H722596 Total			$26.82
		3H722628			$76.00
		3H722628 Total			$76.00
		3H722667			$76.00
		3H722667 Total			$76.00
		3H722669	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$42.73
		3H722669 Total			$42.73
		3H722671	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		3H722671 Total			$53.54
		3H722687			$76.00
		3H722687 Total			$76.00
		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
		3H722715			$76.00
		3H722715 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722718		[redacted]	$246.40
		3H722718 Total			$246.40
		3H722722			$176.55
		3H722722 Total			$176.55
		3H722731		0	-$0.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$213.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$76.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.39
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$318.87
		3H722731 Total			$1,256.84
		3H722741		0	$2.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$197.21
		3H722741 Total			$199.70
		3H722745	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.53
		3H722745 Total			$308.90
		3H722760			$114.00
		3H722760 Total			$114.00
		3H722796			$388.50
		3H722796 Total			$388.50
		3H722810		0	-$0.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.18
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.96
			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		$294.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.78
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$35.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,454.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$28.09
		3H722810 Total			$3,694.18
		3H722880			$91.20
		3H722880 Total			$91.20
		3H722900			$76.00
		3H722900 Total			$76.00
		3H722901			$76.00
		3H722901 Total			$76.00
		3H722903			$60.80
		3H722903 Total			$60.80
		3H722905			$76.00
		3H722905 Total			$76.00
		3H722924			$76.00
		3H722924 Total			$76.00
		3H722925			$76.00
		3H722925 Total			$76.00
		3H722952			$518.00
		3H722952 Total			$518.00
		3H722953	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H722953 Total			$278.88
		3H722974			$53.20
		3H722974 Total			$53.20
		3H722982	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.05
		3H722982 Total			$91.05
		3H722998			$76.00
		3H722998 Total			$76.00
		3H723003			$259.00
		3H723003 Total			$259.00
		3H723004			$310.80
		3H723004 Total			$310.80
		3H723013			$388.50
		3H723013 Total			$388.50
		3H723031			$297.85
		3H723031 Total			$297.85
		3H723033	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		$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,166.13
			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		$18.25
		3H723033 Total			$1,311.23
		3H723036			$518.00
		3H723036 Total			$518.00
		3H723044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.15
		3H723044 Total			$455.35
		3H723065			$388.50
		3H723065 Total			$388.50
		3H723068	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.60
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$65.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,916.22
		3H723068 Total			$3,778.90
		3H723075			$518.00
		3H723075 Total			$518.00
		3H723079			$76.00
		3H723079 Total			$76.00
		3H723081			$414.40
		3H723081 Total			$414.40
		3H723108			$98.80
		3H723108 Total			$98.80
		3H723126			$76.00
		3H723126 Total			$76.00
		3H723136			$114.00
		3H723136 Total			$114.00
		3H723190	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723190 Total			$338.52
		3H723197			$518.00
		3H723197 Total			$518.00
		3H723214	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$287.72
		3H723214 Total			$329.27
		3H723236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.20
		3H723236 Total			$47.20
		3H723256			$95.00
		3H723256 Total			$95.00
		3H723263	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		$23.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.31
		3H723263 Total			$42.42
		3H723314			$60.80
		3H723314 Total			$60.80
		3H723329			$114.00
		3H723329 Total			$114.00
		3H723331			$518.00
		3H723331 Total			$518.00
		3S520217		0	$2.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,217.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,671.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.21
		3S520217 Total			$4,299.08
		3S521422		0	-$0.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$340.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.21
		3S521422 Total			-$94.73
		3S620029		0	$28.13
		3S620029 Total		0	$28.13
		3S620167	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.13
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$474.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$356.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$219.84
		3S620167 Total			$1,342.02
		3S620478	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		-$96.06
		3S620478 Total			-$96.06
		4D520186		0	-$0.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$42.60
		4D520186 Total			$41.63
		4D520928	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$69.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$145.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$199.71
		4D520928 Total			$678.45
		4D521459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D521459	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.37
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		-$157.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,845.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$298.42
			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		$96.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.67
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		-$477.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$117.85
		4D521459 Total			$1,962.43
		4D620354		0	-$2.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,145.34
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$586.71
		4D620354 Total			$1,730.81
		4D620778	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$69.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$934.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$50.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$15.22
		4D620778 Total			$799.79
		4D620889	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$39.37
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$606.80
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$232.74
		4D620889 Total			$800.17
		4D620896	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.83
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$52.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,384.19
		4D620896 Total			$1,907.01
		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		$24.20
		4D621076 Total			$41.60
		4D621155		0	-$0.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$320.71
		4D621155 Total			$106.51
		4D621234	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$353.76
		4D621234 Total			-$353.76
		4D621271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$707.52
		4D621271 Total			-$707.52
		4D621280			$22.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.55
		4D621280 Total			$502.75
		4D621285	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$957.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$206.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$555.68
			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		-$586.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D621285	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.85
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		-$362.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$2,460.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$178.94
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.13
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$2,429.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$54.12
		4D621285 Total			-$708.09
		4D621354		0	$958.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$61.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$64.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	-$28.42
		4D621354 Total			$805.21
		4D621416		0	$0.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,030.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.44
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$37.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.51
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$587.16
		4D621416 Total			$2,680.15
		4D621466			$22.20
		4D621466 Total			$22.20
		4D621514		0	$3.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.76
		4D621514 Total			-$76.00
		4D621564	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
		4D621564 Total			$193.04
		4D621607	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.51
		4D621607 Total			$319.51
		4D621634	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.83
		4D621634 Total			$167.42
		4D720062		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$113.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.49
		4D720062 Total			$369.23
		4D720078	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.79
		4D720078 Total			$450.79
		4D720081	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$520.14
		4D720081 Total			$520.14
		4D720108		0	-$11.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$132.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,918.84
		4D720108 Total			-$1,797.71
		4D720109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720109 Total			$30.35
		4D720142			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.87
		4D720142 Total			$311.27
		4D720157	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$269.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$84.91
		4D720157 Total			-$354.55
		4D720163	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$53.97
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$471.15
		4D720163 Total			$897.73
		4D720175			$22.20
		4D720175 Total			$22.20
		4D720187	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		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$324.97
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.45
		4D720187 Total			$525.95
		4D720188	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.87
		4D720188 Total			$142.07
		4D720191	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.58
		4D720191 Total			$152.58
		4D720254		0	$0.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.11
		4D720254 Total			-$42.13
		4D720264	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.25
		4D720264 Total			$282.45
		4D720276	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.74
		4D720276 Total			$261.69
		4D720313		0	-$0.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.30
		4D720313 Total			$665.73
		4D720320	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$158.92
		4D720320 Total			-$183.12
		4D720427		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$252.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$23.48
		4D720427 Total			-$275.78
		4D720561			$22.20
			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		$119.41
		4D720561 Total			$165.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720569		0	-$6.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$341.96
		4D720569 Total			-$348.37
		4D720574			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.99
		4D720574 Total			$738.31
		4D720647	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$153.26
		4D720647 Total			-$245.02
		4D720702		0	$0.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$632.86
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$224.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,739.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$779.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.45
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$36.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$118.06
		4D720702 Total			$3,673.20
		4D720730		0	$2.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$474.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,059.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$320.93
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.91
			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		$96.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$205.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.06
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$564.73
		4D720730 Total			$5,421.13
		4D720780		0	-$0.42
		4D720780 Total		0	-$0.42
		4D720800			$401.45
		4D720800 Total			$401.45
		4D720833	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$873.91
		4D720833 Total			$873.91
		4D720841			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.16
		4D720841 Total			$218.56
		4D720867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720867	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$93.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$229.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.54
			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		$96.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.05
			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		$58.77
		4D720867 Total			$1,294.46
		4D720887	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$632.60
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$452.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,539.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$326.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$213.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$95.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.71
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$483.34
		4D720887 Total			$5,980.87
		4D720907		0	-$0.21
		4D720907 Total		0	-$0.21
		4D720909		0	-$22.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$360.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.96
			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		$97.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$531.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.07
		4D720909 Total			$1,415.25
		4D720920			$60.80
		4D720920 Total			$60.80
		4D720923	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.20
			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		$293.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$140.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,322.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.58
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$2,109.50
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
		4D720923 Total			$7,482.20
		4D720926	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720926	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.30
		4D720926 Total			$193.90
		4D720943	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.07
		4D720943 Total			$165.88
		4D720946		0	-$26.04
		4D720946 Total		0	-$26.04
		4D720957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$133.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.87
		4D720957 Total			$209.84
		4D720961		0	$0.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$152.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$72.75
		4D720961 Total			$226.07
		4D720963			$323.75
		4D720963 Total			$323.75
		4D721000			$158.40
		4D721000 Total			$158.40
		4D721002	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$645.64
		4D721002 Total			-$645.64
		4D721016		0	-$0.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$156.71
		4D721016 Total			$156.53
		4D721017			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.33
		4D721017 Total			$390.73
		4D721051		0	-$0.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$316.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$338.06
		4D721051 Total			$654.21
		4D721107			$388.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.65
		4D721107 Total			$587.15
		4D721111	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		$137.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$238.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.21
		4D721111 Total			$494.70
		4D721112			$176.00
		4D721112 Total			$176.00
		4D721116			$1,548.80
		4D721116 Total			$1,548.80
		4D721120			$728.00
		4D721120 Total			$728.00
		4D721122	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.35
		4D721122 Total			$142.35
		4D721128			$728.00
		4D721128 Total			$728.00
		4D721154	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$52.97
		4D721154 Total			$77.17
		4D721157	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721157 Total		[redacted]	$56.46
		4D721177	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$279.78
		4D721177 Total			$279.78
		4D721185	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$97.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$285.98
		4D721185 Total			-$539.18
		4D721188			$440.30
		4D721188 Total			$440.30
		4D721205	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		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$755.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.52
		4D721205 Total			$964.51
		4D721210	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$17.70
		4D721210 Total			$259.69
		4D721232	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.22
		4D721232 Total			$315.81
		4D721254		0	$7.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$25.01
		4D721254 Total			$32.66
		4D721263			$518.00
		4D721263 Total			$518.00
		4D721292			$76.00
		4D721292 Total			$76.00
		4D721304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.30
		4D721304 Total			$41.30
		4D721315	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$358.19
		4D721315 Total			$358.19
		4D721333	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		$132.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		4D721333 Total			$350.51
		4D721367			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.49
		4D721367 Total			$219.89
		4D721375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.50
		4D721375 Total			$60.50
		4D721390	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		$70.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$217.19
		4D721390 Total			$353.05
		4D721391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721391	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$528.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$401.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.25
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$139.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$402.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.93
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.27
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$76.13
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.03
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.67
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$142.60
		4D721391 Total			$2,750.20
		4D721396	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		$23.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.05
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$34.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$83.82
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.29
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$17.44
		4D721396 Total			$507.83
		4D721421	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		$24.20
		4D721421 Total			$41.60
		4D721423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D721423 Total			$64.70
		4D721424			$76.00
		4D721424 Total			$76.00
		4D721426			$388.50
		4D721426 Total			$388.50
		4D721430	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.27
		4D721430 Total			$349.27
		4D721436		0	-$0.78
		4D721436 Total		0	-$0.78
		4D721452	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$307.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$130.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.04
		4D721452 Total			$1,137.94
		4D721454	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$91.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.85
		4D721454 Total			$585.05
		4D721467	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$481.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721467	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$217.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.10
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$178.67
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$334.60
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,866.55
		4D721467 Total			$3,321.12
		4D721504	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.54
		4D721504 Total			$165.54
		4D721506	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.36
		4D721506 Total			$25.36
		4D721507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,061.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$350.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$119.29
		4D721507 Total			$1,646.01
		4D721517			$246.40
		4D721517 Total			$246.40
		4D721519			$246.05
		4D721519 Total			$246.05
		4D721526	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$867.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$726.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.01
		4D721526 Total			$1,902.58
		4D721530			$45.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.40
		4D721530 Total			$81.00
		4D721537			$38.00
		4D721537 Total			$38.00
		4D721539	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$132.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
		4D721539 Total			$485.67
		4D721542			$91.20
		4D721542 Total			$91.20
		4D721545			$637.00
		4D721545 Total			$637.00
		4D721546	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$298.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$166.87
		4D721546 Total			-$556.67
		4D721549	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.43
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$246.84
		4D721549 Total			$171.41
		4D721554	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.03
		4D721554 Total			$104.03
		4D721572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721572	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			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, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$41.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$312.09
		4D721572 Total			$580.27
		4D721575		0	$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$200.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$691.97
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$389.79
		4D721575 Total			$915.17
		4D721576	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.87
		4D721576 Total			$264.87
		4D721578	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.46
		4D721578 Total			$61.46
		4D721580		0	-$25.39
			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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.49
		4D721580 Total			$280.87
		4D721583			$388.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.65
		4D721583 Total			$587.15
		4D721585			$220.15
		4D721585 Total			$220.15
		4D721587			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
		4D721587 Total			$46.40
		4D721590			$57.00
		4D721590 Total			$57.00
		4D721593	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.69
			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		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$365.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$148.81
		4D721593 Total			$839.45
		4D721594			$76.00
		4D721594 Total			$76.00
		4D721597			$518.00
		4D721597 Total			$518.00
		4D721606	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.40
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$912.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
		4D721606 Total			$1,466.80
		4D721607			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721607	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$208.06
		4D721607 Total			$254.58
		4D721614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			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		$66.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$403.34
		4D721614 Total			$878.72
		4D721618	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		$252.10
		4D721618 Total			$362.00
		4D721627			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$120.51
		4D721627 Total			$166.91
		4D721629	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$602.86
		4D721629 Total			$663.83
		4D721635		0	-$0.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.74
			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		$804.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.08
		4D721635 Total			$994.38
		4D721636			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.08
		4D721636 Total			$377.48
		4D721641	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$41.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.70
		4D721641 Total			$476.68
		4D721648			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.83
		4D721648 Total			$171.39
		4D721660			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$119.19
		4D721660 Total			$165.59
		4D721665			$103.60
		4D721665 Total			$103.60
		4D721670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.98
		4D721670 Total			$206.10
		4D721671	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
		4D721671 Total			$67.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721688			$49.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.98
		4D721688 Total			$84.38
		4D721692			$76.00
		4D721692 Total			$76.00
		4D721694			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.73
		4D721694 Total			$233.13
		4D721697	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		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$120.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
		4D721697 Total			$819.25
		4D721703	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.54
		4D721703 Total			$165.54
		4D721707	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		4D721707 Total			$59.00
		4D721708	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.29
		4D721708 Total			$232.88
		4D721713			$76.00
		4D721713 Total			$76.00
		4D721725			$45.60
		4D721725 Total			$45.60
		4D721735			$284.90
		4D721735 Total			$284.90
		4D721737			$20.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.41
		4D721737 Total			$541.26
		4D721738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D721738 Total			$66.04
		4D721740			$194.25
		4D721740 Total			$194.25
		4D721746	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.80
		4D721746 Total			$70.80
		4D721749			$518.00
		4D721749 Total			$518.00
		4D721750			$375.55
		4D721750 Total			$375.55
		4D721752			$427.35
		4D721752 Total			$427.35
		4D721758	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.74
			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		$33.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$106.28
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$206.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721758	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$420.94
		4D721758 Total			$1,257.38
		4D721759			$76.00
		4D721759 Total			$76.00
		4D721762	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$68.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$442.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.99
		4D721762 Total			$906.28
		4D721772	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.35
		4D721772 Total			$97.35
		4D721774	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$344.79
		4D721774 Total			$387.26
		4D721783			$76.00
		4D721783 Total			$76.00
		4D721787	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
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$457.75
		4D721787 Total			$567.65
		4D721789	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.33
		4D721789 Total			$99.33
		4D721790			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$161.41
		4D721790 Total			$207.81
		4D721800			$68.40
		4D721800 Total			$68.40
		4D721801			$76.00
		4D721801 Total			$76.00
		4D721809	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.41
		4D721809 Total			$277.41
		4D721819	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$551.06
		4D721819 Total			$551.06
		4D721820			$518.00
		4D721820 Total			$518.00
		4D721822	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		$238.83
		4D721822 Total			$348.73
		4D721831			$76.00
		4D721831 Total			$76.00
		4D721840	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		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.54
		4D721840 Total			$403.40
		4D721859	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$377.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721859 Total			$377.44
		4D721860	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.92
		4D721860 Total			$403.92
		4D721870	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		$140.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$282.35
		4D721870 Total			$464.29
		4D721874	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,151.38
		4D721874 Total			$1,151.38
		4D721875	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$602.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.95
		4D721875 Total			$708.54
		4D721880	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.66
		4D721880 Total			$252.09
		4D721884	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		$67.22
		4D721884 Total			$143.04
		4D721892			$259.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.43
		4D721892 Total			$391.43
		4D721894			$57.00
		4D721894 Total			$57.00
		4D721895			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.87
		4D721895 Total			$311.27
		4D721896			$76.00
		4D721896 Total			$76.00
		4D721897		0	$0.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.02
		4D721897 Total			$268.90
		4D721898	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		4D721898 Total			$227.92
		4D721899	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$434.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$195.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.49
		4D721899 Total			$735.56
		4D721903	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$343.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$586.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.10
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$165.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721903	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$224.46
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,368.48
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
		4D721903 Total			$3,749.14
		4E521618			$129.50
		4E521618 Total			$129.50
		4E620144		0	$0.79
		4E620144 Total		0	$0.79
		4E620305	CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	[redacted]	-$3,190.50
		4E620305 Total			-$3,190.50
		4E620391		0	$49.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$475.77
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$44.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$205.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$12.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		4E620391 Total		[redacted]	$1,164.56
		4E620578		0	$1.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$488.71
		4E620578 Total			$569.20
		4E620717		0	-$3.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	-$60.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$263.97
		4E620717 Total			-$395.05
		4E620724	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$332.72
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.60
			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		$301.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,205.85
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$39.97
			WIRE,TIE, 6 AWG, 25 LB, SOFT-DRAWN CU, SPOOL		$43.92
		4E620724 Total			$2,595.58
		4E620857		0	-$2.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$519.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$315.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$549.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,706.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.65
		4E620857 Total			-$3,130.73
		4E620931	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		$24.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E620931	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$207.73
		4E620931 Total			$298.49
		4E620951	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		$22.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.55
		4E620951 Total			$487.67
		4E621234		0	-$0.99
		4E621234 Total		0	-$0.99
		4E621298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$135.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$989.11
		4E621298 Total			-$1,124.60
		4E621369		0	$2.05
		4E621369 Total		0	$2.05
		4E621468		0	$0.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$118.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,407.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.52
		4E621468 Total			$2,444.83
		4E621512	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.59
		4E621512 Total			$79.59
		4E621513	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$94.06
		4E621513 Total			$94.06
		4E621542	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$622.34
		4E621542 Total			$639.74
		4E621573		0	-$131.45
		4E621573 Total		0	-$131.45
		4E621624		0	$0.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$157.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$414.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.89
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		-$131.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.33
		4E621624 Total			$625.56
		4E621625		0	$0.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.42
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,897.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621625	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$261.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$72.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.16
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$600.29
		4E621625 Total			$3,565.87
		4E720068		0	$0.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$318.26
		4E720068 Total			$318.60
		4E720159		0	-$0.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.68
			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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$254.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.30
		4E720159 Total			$1,234.29
		4E720172	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$338.34
		4E720172 Total			$338.34
		4E720179	CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$79.05
		4E720179 Total			-$79.05
		4E720184	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,521.15
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,587.90
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.65
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$21,761.59
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.06
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
		4E720184 Total			$28,932.55
		4E720287			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.85
		4E720287 Total			$519.54
		4E720473		0	-$0.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.22
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.31
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,787.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	-$0.52
			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	[redacted]	$99.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$79.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720473	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$116.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.36
		4E720473 Total			$2,963.09
		4E720493		0	$0.01
		4E720493 Total		0	$0.01
		4E720536			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$73.14
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$69.70
		4E720536 Total			$189.58
		4E720583			$41.80
		4E720583 Total			$41.80
		4E720587	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.88
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	-$0.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.16
		4E720587 Total			$402.35
		4E720604	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$454.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$116.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$910.41
		4E720604 Total			$643.81
		4E720618		0	$0.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,203.28
		4E720618 Total			$1,203.87
		4E720631	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		$24.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.91
		4E720631 Total			$168.97
		4E720683	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.61
		4E720683 Total			$183.22
		4E720704	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$52.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$107.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$197.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$963.09
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		-$89.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$302.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		-$133.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$67.87
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$110.68
			BARNHART NORTHEAST INC	0	$0.00
			BARNHART N	0	$2,340.84
		4E720704 Total			$2,378.16
		4E720717		0	-$0.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.34
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$53.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720717	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,112.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.36
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.82
			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		$122.26
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$36.96
		4E720717 Total			$2,061.49
		4E720757	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$123.01
		4E720757 Total			$165.24
		4E720787	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4E720787 Total		0	$0.00
		4E720805		0	$0.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$27.84
		4E720805 Total			$28.79
		4E720809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.65
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$213.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$479.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,379.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$132.86
		4E720809 Total			$9,133.24
		4E720825	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$507.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.08
		4E720825 Total			$728.98
		4E720933	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.35
		4E720933 Total			$1,166.66
		4E721062	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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.23
		4E721062 Total			$700.46
		4E721065		0	-$2.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$32.17
		4E721065 Total			-$29.20
		4E721090	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.19
		4E721090 Total			$159.19
		4E721091	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.30
		4E721091 Total			$101.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.83
		4E721093 Total			$86.83
		4E721094	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$72.36
		4E721094 Total			$72.36
		4E721095	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.71
		4E721095 Total			$144.71
		4E721109	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.77
		4E721109 Total			$115.77
		4E721110	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.83
		4E721110 Total			$86.83
		4E721111	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.30
		4E721111 Total			$101.30
		4E721112	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.30
		4E721112 Total			$101.30
		4E721117		0	$3.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.41
			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		$100.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$64.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.52
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$139.67
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,018.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$88.62
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.87
		4E721117 Total			$2,524.07
		4E721119		0	$0.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$225.84
		4E721119 Total			$226.02
		4E721129			$53.20
		4E721129 Total			$53.20
		4E721139	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		$23.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$617.26
		4E721139 Total			$656.49
		4E721148			$98.80
		4E721148 Total			$98.80
		4E721201	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.52
		4E721201 Total			$22.52
		4E721218	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$219.72
		4E721218 Total			$573.09
		4E721247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.74
		4E721247 Total			-$67.74
		4E721250		0	$0.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.16
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$800.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.00
		4E721250 Total			$1,388.40
		4E721257		0	$0.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$159.36
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$82.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$443.74
		4E721257 Total			$520.91
		4E721260	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$454.24
		4E721260 Total			$454.24
		4E721270	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		$24.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$215.08
		4E721270 Total			$257.31
		4E721271		0	$0.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$492.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$521.27
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.02
		4E721271 Total			$1,298.46
		4E721277	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		$24.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$624.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.59
		4E721277 Total			$737.29
		4E721299	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		$24.54
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.74
		4E721299 Total			$587.36
		4E721306	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.71
		4E721306 Total			$440.94
		4E721307	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$957.36
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	-$5.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$490.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$493.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,865.60
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$61.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$117.58
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$132.86
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,893.90
		4E721307 Total			$10,162.10
		4E721310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$133.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721310 Total		[redacted]	$199.78
		4E721346			$310.80
		4E721346 Total			$310.80
		4E721352			$297.85
		4E721352 Total			$297.85
		4E721366			$518.00
		4E721366 Total			$518.00
		4E721367		0	$0.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			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		$24.33
			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		$68.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,001.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.23
			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		$96.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$495.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.78
		4E721367 Total			$1,952.75
		4E721369	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$423.56
		4E721369 Total			$423.56
		4E721372	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.85
		4E721372 Total			$142.08
		4E721380			$49.40
		4E721380 Total			$49.40
		4E721392			$880.00
		4E721392 Total			$880.00
		4E721393	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$25.90
		4E721393 Total		0	$25.90
		4E721397		[redacted]	$704.00
		4E721397 Total			$704.00
		4E721425	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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.74
		4E721425 Total			$868.45
		4E721442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.74
		4E721442 Total			$25.74
		4E721461			$518.00
		4E721461 Total			$518.00
		4E721464		0	-$0.42
		4E721464 Total		0	-$0.42
		4E721467		0	$0.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.30
			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		$24.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,003.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.09
			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		$97.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721467	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$82.61
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$257.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$75.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.38
		4E721467 Total			$1,891.02
		4E721472		0	-$0.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$396.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.50
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$35.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$154.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$382.47
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,276.95
		4E721472 Total			$3,409.89
		4E721474			$388.50
		4E721474 Total			$388.50
		4E721476			$352.00
		4E721476 Total			$352.00
		4E721478			$83.60
		4E721478 Total			$83.60
		4E721479	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.31
		4E721479 Total			$347.31
		4E721482			$518.00
		4E721482 Total			$518.00
		4E721488	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		$24.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$513.12
		4E721488 Total			$555.35
		4E721495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.01
		4E721495 Total			$53.01
		4E721506	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.02
		4E721506 Total			$177.25
		4E721507			$76.00
		4E721507 Total			$76.00
		4E721508		0	-$5.64
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.53
			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		$36.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$400.73
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.35
		4E721508 Total			$874.45
		4E721509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721509	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$275.49
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
			ANCHOR, CROSS PLATE		$46.51
		4E721509 Total			$503.00
		4E721510	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.30
		4E721510 Total			$472.53
		4E721512	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		$49.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.17
		4E721512 Total			$445.62
		4E721514	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,604.63
		4E721514 Total			$2,664.87
		4E721536	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.66
		4E721536 Total			$215.89
		4E721548		0	$0.76
		4E721548 Total		0	$0.76
		4E721549		[redacted]	$168.35
		4E721549 Total			$168.35
		4E721550			$220.15
		4E721550 Total			$220.15
		4E721551			$479.15
		4E721551 Total			$479.15
		4E721552			$323.75
		4E721552 Total			$323.75
		4E721553			$76.00
		4E721553 Total			$76.00
		4E721554		0	$0.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.89
		4E721554 Total			$368.29
		4E721560	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.89
		4E721560 Total			$320.29
		4E721561			$49.40
		4E721561 Total			$49.40
		4E721568			$704.00
		4E721568 Total			$704.00
		4E721569			$518.00
		4E721569 Total			$518.00
		4E721570			$518.00
		4E721570 Total			$518.00
		4E721573		0	$0.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$159.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$798.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$308.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721573	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.38
		4E721573 Total			$730.18
		4E721579	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$481.54
		4E721579 Total			$481.54
		4E721583	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$480.02
		4E721583 Total			$480.02
		4E721591	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.39
		4E721591 Total			$328.32
		4E721594	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.14
		4E721594 Total			$434.14
		4E721600	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$130.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$839.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.72
		4E721600 Total			$1,943.19
		4E721602		0	$0.65
		4E721602 Total		0	$0.65
		4E721604	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.86
		4E721604 Total			$149.86
		4E721606			$233.10
		4E721606 Total			$233.10
		4E721607	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$106.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,212.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.09
			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		$96.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$470.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$304.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$68.46
			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		$120.39
		4E721607 Total			$3,418.62
		4E721618	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$832.62
		4E721618 Total			$832.62
		4E721635			$76.00
		4E721635 Total			$76.00
		4E721643			$284.90
		4E721643 Total			$284.90
		4E721649			$582.75
		4E721649 Total			$582.75
		4E721658		0	$1.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721658	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,228.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.09
			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		$193.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,333.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$157.77
		4E721658 Total			$4,682.61
		4E721668		0	-$0.73
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$69.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$195.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$7.64
		4E721668 Total			-$259.01
		4E721669			$518.00
		4E721669 Total			$518.00
		4E721672			$57.00
		4E721672 Total			$57.00
		4E721673			$76.00
		4E721673 Total			$76.00
		4E721690	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.20
		4E721690 Total			$405.30
		4E721693			$453.25
		4E721693 Total			$453.25
		4E721714	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$528.65
		4E721714 Total			$528.65
		4E721718	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.70
		4E721718 Total			$118.70
		4E721719	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.87
		4E721719 Total			$133.87
		4E721720	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.19
		4E721720 Total			$74.19
		4E721721	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.19
		4E721721 Total			$74.19
		4E721722	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.86
		4E721722 Total			$103.86
		4E721723	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.19
		4E721723 Total			$74.19
		4E721724	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$111.28
		4E721724 Total			$111.28
		4E721725	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.12
		4E721725 Total			$126.12
		4E721726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$148.38
		4E721726 Total			$148.38
		4E721732			$68.40
		4E721732 Total			$68.40
		4E721758			$76.00
		4E721758 Total			$76.00
		4E721767			$259.00
		4E721767 Total			$259.00
		4E721787			$95.00
		4E721787 Total			$95.00
		4E721788			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721788 Total		[redacted]	$76.00
		4E721789			$76.00
		4E721789 Total			$76.00
		4E721794			$862.40
		4E721794 Total			$862.40
		4E721796			$19.00
		4E721796 Total			$19.00
		4E721797			$34.20
		4E721797 Total			$34.20
		4E721799	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.91
		4E721799 Total			$327.91
		4E721800			$76.00
		4E721800 Total			$76.00
		4E721803	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$526.95
		4E721803 Total			$526.95
		4E721804	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$114.31
		4E721804 Total			$1,183.33
		4E721814			$91.20
		4E721814 Total			$91.20
		4E721821			$76.00
		4E721821 Total			$76.00
		4E721825	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$370.94
		4E721825 Total			$370.94
		4E721826		0	$1.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$477.03
		4E721826 Total			$478.36
		4E721831	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.70
		4E721831 Total			$346.70
		4E721832			$76.00
		4E721832 Total			$76.00
		4E721834	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.55
		4E721834 Total			$44.55
		4E721843	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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$514.24
		4E721843 Total			$800.80
		4E721844			$106.40
		4E721844 Total			$106.40
		4E721854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$155.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.27
		4E721854 Total			$878.66
		4E721855	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		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			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)	4E721855	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$111.28
		4E721855 Total			$177.35
		4E721857			$194.25
		4E721857 Total			$194.25
		4E721864			$76.00
		4E721864 Total			$76.00
		4E721891	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.59
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$284.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$382.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,700.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.28
		4E721891 Total			$3,808.89
		4E721892	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$302.54
		4E721892 Total			$302.54
		4E721919		0	$0.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.09
		4E721919 Total			$1,118.43
		4E721960			$440.30
		4E721960 Total			$440.30
		4M020049		0	$0.00
		4M020049 Total		0	$0.00
		4N320327		0	-$10.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$75.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,069.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$175.25
		4N320327 Total			$3,552.03
		4N422022	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$327.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.57
		4N422022 Total			$756.11
		4N520690		0	$1.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$959.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$959.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$108.07
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$250.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,986.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N520690	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$223.84
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	0	$10.02
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	-$2,916.78
		4N520690 Total		[redacted]	$6,367.34
		4N521276		0	-$0.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$390.86
		4N521276 Total		[redacted]	$390.30
		4N521516	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$137.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$356.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$902.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$127.01
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	[redacted]	$25.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$131.09
		4N521516 Total		[redacted]	$2,125.46
		4N521521		0	-$1.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$113.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,187.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$180.92
			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]	$98.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$484.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.09
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$240.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.34
		4N521521 Total		[redacted]	$3,653.93
		4N521613		0	-$0.26
		4N521613 Total		0	-$0.26
		4N620436		0	$11.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$159.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,182.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$142.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$160.45
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$5.88
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM	[redacted]	-$249.86
		4N620436 Total		[redacted]	$1,229.03
		4N620457		0	$1.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$103.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$211.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$105.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$582.14
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$26.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$90.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$134.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$74.70

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N620457	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$395.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$572.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.56
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,111.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$180.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.66
		4N620457 Total			$4,464.89
		4N620757			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.18
		4N620757 Total			$263.53
		4N620824	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$355.06
		4N620824 Total			-$355.06
		4N620866	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$11.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$49.21
		4N620866 Total			-$60.96
		4N621319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$132.92
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.04
		4N621319 Total			$228.98
		4N621331	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.37
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,650.87
		4N621331 Total			$2,126.88
		4N621359		0	-$0.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$183.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.05
			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		$114.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$134.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,108.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$382.94
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$16.44
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$85.93
		4N621359 Total			$4,901.90
		4N621558	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$477.77
		4N621558 Total			$1,325.42
		4N621698		0	$1.69
		4N621698 Total		0	$1.69
		4N720037		0	-$5.77
		4N720037 Total		0	-$5.77
		4N720157		0	$1.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720157	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$121.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$53.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$75.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.29
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.30
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$16.65
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$111.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,654.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$196.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$216.38
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.38
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$124.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.61
		4N720157 Total			$4,154.76
		4N720167			$22.20
		4N720167 Total			$22.20
		4N720189		0	-$3.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$181.16
			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		$137.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.49
			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		$296.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.13
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,412.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.91
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.42
		4N720189 Total			$3,009.21
		4N720196		0	-$2.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.04
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$358.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$949.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.05
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.40
		4N720196 Total			$1,936.67
		4N720287		0	$21.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
		4N720287 Total			$98.04
		4N720559	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
		4N720559 Total			$137.65
		4N720564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720564	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$760.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.73
		4N720564 Total			$1,763.88
		4N720580		0	$0.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.03
		4N720580 Total			$22.93
		4N720604	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
		4N720604 Total			$66.85
		4N720676		0	-$8.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.45
		4N720676 Total			$136.02
		4N720998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$332.60
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$304.56
		4N720998 Total			$637.16
		4N721101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.91
		4N721101 Total			$26.91
		4N721102		0	$6.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,915.23
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.91
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$339.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$8,231.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$832.61
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$517.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$374.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$490.57
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$365.57
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,164.20
		4N721102 Total			$14,416.03
		4N721127	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$200.19
		4N721127 Total			-$200.19
		4N721172		0	-$36.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$91.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.17
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		-$22,572.97
		4N721172 Total			-$22,379.60
		4N721180		0	$0.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,225.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$59.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.27
		4N721180 Total			$1,765.43
		4N721188		0	$4.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$838.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N721188	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$533.81
		4N721188 Total			$1,517.78
		4N721239			$76.00
		4N721239 Total			$76.00
		4N721270	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		$22.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.46
		4N721270 Total			$405.11
		4N721321	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$300.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$16.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.52
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$180.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.81
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.47
		4N721321 Total			$998.08
		4N721336			$518.00
		4N721336 Total			$518.00
		4N721432			$49.40
		4N721432 Total			$49.40
		4N721439	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		$23.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.19
		4N721439 Total			$529.67
		4N721443		0	-$1.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$924.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$500.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.16
		4N721443 Total			$2,047.22
		4N721446			$60.80
		4N721446 Total			$60.80
		4N721481			$76.00
		4N721481 Total			$76.00
		4N721482		0	$4.05
		4N721482 Total		0	$4.05
		4N721505	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.86
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.05
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.06
		4N721505 Total			$334.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721519		0	$9.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.02
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.80
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,017.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$175.50
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.25
		4N721519 Total			$3,743.83
		4N721599			$76.00
		4N721599 Total			$76.00
		4N721605		0	-$3,512.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$176.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$48.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$110.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$172.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,452.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$186.36
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$204.85
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.03
		4N721605 Total			$1,411.90
		4N721610			$76.00
		4N721610 Total			$76.00
		4N721630			$76.00
		4N721630 Total			$76.00
		4N721631		0	$15.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.62
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$422.02
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.93
		4N721631 Total			$1,316.68
		4N721656			$388.50
		4N721656 Total			$388.50
		4N721659			$76.00
		4N721659 Total			$76.00
		4N721677		0	-$35.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721677	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$184.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$304.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$337.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$195.47
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$155.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.16
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.99
		4N721677 Total			$1,756.64
		4N721689			$299.20
		4N721689 Total			$299.20
		4N721698			$22.20
		4N721698 Total			$22.20
		4N721709			$91.20
		4N721709 Total			$91.20
		4N721710			$76.00
		4N721710 Total			$76.00
		4N721715		0	-$2.89
		4N721715 Total		0	-$2.89
		4N721741		0	$27.15
		4N721741 Total		0	$27.15
		4N721744			$76.00
		4N721744 Total			$76.00
		4N721753			$53.20
		4N721753 Total			$53.20
		4N721770			$76.00
		4N721770 Total			$76.00
		4N721776		0	-$1.55
		4N721776 Total		0	-$1.55
		4N721779	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.33
		4N721779 Total			$488.25
		4N721787			$22.20
			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		$333.65
		4N721787 Total			$379.34
		4N721821			$518.00
		4N721821 Total			$518.00
		4N721832			$246.05
		4N721832 Total			$246.05
		4N721844			$91.20
		4N721844 Total			$91.20
		4N721851			$76.00
		4N721851 Total			$76.00
		4N721874			$21.40
		4N721874 Total			$21.40
		4N721890	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$67.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			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		$68.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.81
		4N721890 Total			$589.70
		4N721927	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721927	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$128.12
		4N721927 Total			-$150.29
		4N721954			$53.20
		4N721954 Total			$53.20
		4N721980			$310.80
		4N721980 Total			$310.80
		4N721984			$38.00
		4N721984 Total			$38.00
		4N721985			$76.00
		4N721985 Total			$76.00
		4N721997		0	-$26.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$284.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$398.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$959.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.81
		4N721997 Total			-$793.83
		4N722009			$76.00
		4N722009 Total			$76.00
		4N722037			$76.00
		4N722037 Total			$76.00
		4N722039			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.31
		4N722039 Total			$693.80
		4N722057			$60.80
		4N722057 Total			$60.80
		4N722058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N722058 Total			$86.41
		4N722083			$375.55
		4N722083 Total			$375.55
		4N722084	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$157.24
		4N722084 Total			$157.24
		4N722090			$76.00
		4N722090 Total			$76.00
		4N722091			$76.00
		4N722091 Total			$76.00
		4N722114	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$854.00
		4N722114 Total			$854.00
		4N722121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$161.31
		4N722121 Total			$294.93
		4N722124			$76.00
		4N722124 Total			$76.00
		4N722129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.84
		4N722129 Total			$79.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$169.69
		4N722137 Total			$313.26
		4N722138	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$366.14
		4N722138 Total			$497.88
		4N722146			$91.20
		4N722146 Total			$91.20
		4N722147			$76.00
		4N722147 Total			$76.00
		4N722151			$76.00
		4N722151 Total			$76.00
		4N722154			$3.80
		4N722154 Total			$3.80
		4N722158	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.99
		4N722158 Total			$122.99
		4N722163			$76.00
		4N722163 Total			$76.00
		4N722164	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			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		$373.84
		4N722164 Total			$414.48
		4N722166	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		$23.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.13
		4N722166 Total			$176.61
		4N722169			$34.20
		4N722169 Total			$34.20
		4N722172	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		$23.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$149.45
		4N722172 Total			$185.93
		4N722180	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		$22.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.65
		4N722180 Total			$368.81
		4N722185			$76.00
		4N722185 Total			$76.00
		4N722187		0	$2.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$92.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$867.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.21
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.16
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.12
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$570.21
		4N722187 Total			$2,449.35

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N722198	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
		4N722198 Total			$86.41
		4N722224	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N722224 Total			$54.68
		4N722257		0	-$182.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$176.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$577.85
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$173.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$274.66
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$102.61
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$289.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,226.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$185.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$440.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$543.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$168.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.96
		4N722257 Total			$5,917.34
		5D520594	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,753.96
		5D520594 Total			$2,168.14
		5D520686	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,064.94
		5D520686 Total			$1,064.94
		5D521279	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$686.25
		5D521279 Total			$686.25
		5D620538		0	$80.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.70
			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		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$824.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$190.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$47.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$222.37
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.15
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$37.59
		5D620538 Total			$1,826.03
		5D620762		0	$12,557.55
			RACK, PRIMARY METERING, 25 KV, 4W WYE, 3 PHASE, 14400:120 VT, 100:5 CT		-$12,557.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D620762 Total		[redacted]	$0.00
		5D620824		0	$2.13
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	-$521.38
		5D620824 Total		[redacted]	-$519.25
		5D620836		0	-$0.07
		5D620836 Total		0	-$0.07
		5D621077		0	$14.94
		5D621077 Total		0	$14.94
		5D621103		0	$0.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$92.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$823.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.75
			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	[redacted]	$96.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.42
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS	[redacted]	$86.03
		5D621103 Total		[redacted]	$1,410.47
		5D720119	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$1,579.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$155.53
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$687.36
		5D720119 Total		[redacted]	$2,455.77
		5D720167	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$346.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$103.69
		5D720167 Total		[redacted]	$519.40
		5D720176	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$821.08
		5D720176 Total		[redacted]	$821.08
		5D720197		0	-$481.26
		5D720197 Total		0	-$481.26
		5D720245		0	-$42.64
		5D720245 Total		0	-$42.64
		5D720307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$345.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$281.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$277.72
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$1,877.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$191.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$218.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$42.66
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$106.76
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND	[redacted]	$109.33
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS	0	$0.00
		5D720307 Total		[redacted]	$3,522.99
		5D720311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$276.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$189.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$137.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$473.02
		5D720311 Total		[redacted]	$1,077.27
		5D720337		0	$1.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,082.47
		5D720337 Total		[redacted]	$1,084.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720400		0	-$6.59
		5D720400 Total		0	-$6.59
		5D720403		0	$0.01
		5D720403 Total		0	$0.01
		5D720426	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),	[redacted]	$2,276.01
		5D720426 Total		[redacted]	$2,276.01
		5D720672		0	-$0.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$127.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$377.10
		5D720672 Total		[redacted]	$528.12
		5D720739	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$518.10
		5D720739 Total		[redacted]	$653.09
		5D720804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.75
			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]	$24.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.08
		5D720804 Total		[redacted]	$135.15
		5D720816		0	-$0.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$27.72
			FLOODLIGHT, LUMINAIRE, HPS, 120 V, 400 W, GRAY	[redacted]	$299.39
		5D720816 Total		[redacted]	$326.29
		5D720908		0	-$0.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$546.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$573.43
		5D720908 Total		[redacted]	$1,119.87
		5D720911		0	$1.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$157.37
		5D720911 Total		[redacted]	$159.08
		5D720913		0	-$0.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,547.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$211.90
		5D720913 Total		[redacted]	$1,758.35
		5D720944		[redacted]	$64.20
		5D720944 Total		[redacted]	$64.20
		5D720949		0	-$7.04
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	-$545.63
		5D720949 Total		[redacted]	-$552.67
		5D720968	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$84.23
		5D720968 Total		[redacted]	$153.69
		5D720979	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$238.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$34.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$359.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$771.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$234.96
		5D720979 Total		[redacted]	$1,993.33
		5D721013	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721013	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,036.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$155.16
		5D721013 Total			$1,658.59
		5D721024	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.17
		5D721024 Total			$297.17
		5D721036			$76.00
		5D721036 Total			$76.00
		5D721038	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$336.40
		5D721038 Total			-$336.40
		5D721052	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$416.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.34
			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		$292.79
			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		$33.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$142.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$572.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,325.10
		5D721052 Total			$5,755.35
		5D721057	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.07
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.74
		5D721057 Total			$285.81
		5D721060			$76.00
		5D721060 Total			$76.00
		5D721099		0	-$0.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.54
			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		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$644.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$41.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.46
		5D721099 Total			$1,151.13
		5D721107		0	$0.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$75.13
			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		$16.94
			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		$65.30
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,723.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721107	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.92
			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		$96.96
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.48
		5D721107 Total			$5,143.38
		5D721121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.98
			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		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$782.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.85
			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		$97.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.12
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$130.53
		5D721121 Total			$1,999.04
		5D721122		0	-$0.98
			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	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,487.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$614.30
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$183.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$377.28
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$194.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$169.29
		5D721122 Total			$4,181.86
		5D721130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$208.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.49
		5D721130 Total			$257.85
		5D721139		0	-$0.28
		5D721139 Total		0	-$0.28
		5D721144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$12.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.09
			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		$23.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$634.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.06
			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	0	$1.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$108.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$145.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$93.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721144	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.90
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.33
		5D721144 Total			$1,596.28
		5D721160	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		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.11
		5D721160 Total			$491.96
		5D721172	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.06
		5D721172 Total			$48.06
		5D721179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.32
		5D721179 Total			$164.64
		5D721182		0	-$1.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,274.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.79
		5D721182 Total			$2,621.97
		5D721186		0	$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,015.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.09
		5D721186 Total			$1,558.40
		5D721188		0	$3.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		-$98.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$126.37
		5D721188 Total		0	$31.05
		5D721192			$91.20
		5D721192 Total			$91.20
		5D721199	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$826.18
		5D721199 Total			$826.18
		5D721209	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		$24.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.82
		5D721209 Total			$435.83
		5D721212	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$614.83
		5D721212 Total			$614.83
		5D721214		0	$5.46
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$228.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,439.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$678.08
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$542.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$741.54
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$1,070.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.48
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$718.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721214	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$38.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$36.73
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$543.64
		5D721214 Total			$8,205.94
		5D721218			$466.20
		5D721218 Total			$466.20
		5D721220	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		$24.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.42
		5D721220 Total			$290.56
		5D721221	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$260.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$70.26
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.64
		5D721221 Total			$428.54
		5D721222			$58.80
		5D721222 Total			$58.80
		5D721226	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		$24.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.69
		5D721226 Total			$221.01
		5D721228	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.32
			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		$293.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$851.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$257.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		5D721228 Total			$2,576.77
		5D721229			$76.00
		5D721229 Total			$76.00
		5D721232	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		$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$49.24
		5D721232 Total			$584.48
		5D721236			$95.00
		5D721236 Total			$95.00
		5D721239	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		$24.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,042.95
		5D721239 Total			$1,084.73
		5D721243	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.82
		5D721243 Total			$348.82
		5D721244	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721244 Total			$974.43
		5D721256			$518.00
		5D721256 Total			$518.00
		5D721275			$155.40
		5D721275 Total			$155.40
		5D721278	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$629.91
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$189.30
		5D721278 Total			$1,167.27
		5D721279	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.75
			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		$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$520.02
		5D721279 Total			$654.63
		5D721281	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$389.15
		5D721281 Total			$389.15
		5D721282	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		$24.68
			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		$309.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.21
		5D721282 Total			$537.93
		5D721284		0	-$0.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$73.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$719.96
		5D721284 Total			$1,102.02
		5D721289			$95.00
		5D721289 Total			$95.00
		5D721291		0	-$0.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.87
			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		$24.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$744.77
			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		$97.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$396.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.63
		5D721291 Total			$2,094.57
		5D721296			$336.70
		5D721296 Total			$336.70
		5D721299	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.55
		5D721299 Total			$290.55
		5D721308			$518.00
		5D721308 Total			$518.00
		5D721311		0	-$0.28
		5D721311 Total		0	-$0.28
		5D721312	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.27

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721312 Total		[redacted]	$372.27
		5D721315	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		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.06
		5D721315 Total			$492.00
		5D721317	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		$24.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.27
		5D721317 Total			$414.59
		5D721321	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		$18.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.40
		5D721321 Total			$1,115.10
		5D721322	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.16
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.23
		5D721322 Total			$1,411.44
		5D721325			$518.00
		5D721325 Total			$518.00
		5D721326			$518.00
		5D721326 Total			$518.00
		5D721331	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$231.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$89.19
		5D721331 Total			$320.69
		5D721335			$323.75
		5D721335 Total			$323.75
		5D721342	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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$276.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.71
		5D721342 Total			$572.29
		5D721349			$281.60
		5D721349 Total			$281.60
		5D721352	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		$24.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$112.31
		5D721352 Total			$154.09
		5D721359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$71.34
		5D721359 Total			$584.57
		5D721360		0	-$0.73
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$158.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721360	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$185.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$772.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.50
		5D721360 Total			$1,330.58
		5D721365		0	$0.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.65
		5D721365 Total			$451.74
		5D721366			$76.00
		5D721366 Total			$76.00
		5D721375			$83.60
		5D721375 Total			$83.60
		5D721386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$366.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D721386 Total			$666.75
		5D721396	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$500.31
		5D721396 Total			$500.31
		5T121082	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.32
		5T121082 Total			$109.32
		5T420007		0	-$0.03
		5T420007 Total		0	-$0.03
		5T421520		0	$0.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$481.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$213.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,680.41
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.95
		5T421520 Total			$4,396.21
		5T620234	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$663.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$260.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$716.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,976.83
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.34
		5T620234 Total			$8,238.63
		5T620246	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T620246	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$103.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$902.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,894.97
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$625.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$211.90
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$175.23
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.27
		5T620246 Total			$9,573.44
		5T620407		0	$0.45
		5T620407 Total		0	$0.45
		5T621241		0	-$3.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.56
			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		$65.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.88
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$47.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,242.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$226.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.39
		5T621241 Total			$3,582.33
		5T621429	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$152.10
		5T621429 Total			$152.10
		5T621458		0	-$0.05
		5T621458 Total		0	-$0.05
		5T621887	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$471.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.43
		5T621887 Total			-$226.29
		5T621966		0	-$2.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.60
			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		$317.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,854.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$139.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$84.16
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.80
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$33.02
		5T621966 Total			$3,972.36
		5T720363		0	-$50.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$257.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720363	POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$602.60
		5T720363 Total			-$395.22
		5T720416			$518.00
		5T720416 Total			$518.00
		5T720615		0	-$2.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$941.94
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$437.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$98.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$135.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,865.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$803.20
			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		$191.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$69.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$124.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$54.46
		5T720615 Total			$8,028.19
		5T720624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$265.48
		5T720624 Total			-$265.48
		5T720776		0	$5.70
		5T720776 Total		0	$5.70
		5T720866		0	$2.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$255.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.99
		5T720866 Total			$497.66
		5T721046		0	-$3.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$274.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$631.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$1.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,800.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$3,345.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.48
		5T721046 Total			$6,475.82
		5T721049		0	$0.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$316.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721049	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$575.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$103.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.68
		5T721049 Total			$1,977.10
		5T721051		0	-$0.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$318.58
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$575.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.68
		5T721051 Total			-$974.62
		5T721052		0	-$5.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.54
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$708.93
		5T721052 Total			$737.03
		5T721143		0	-$27.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$250.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$456.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$2.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$120.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,480.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$181.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$148.43
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$96.04
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$47.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$2,246.01
			HANDHOLE, ROUND, 8 IN ID, 19 IN H, BODY: PLASTIC, W/ PLASTIC COVER MARKED ELECTRIC AND PENTA BOLT		$45.40
		5T721143 Total			$5,651.04
		5T721237			$440.00
		5T721237 Total			$440.00
		5T721260	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.63
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$356.54
		5T721260 Total			$759.90
		5T721267			$518.00
		5T721267 Total			$518.00
		5T721375	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.37
		5T721375 Total			$230.37
		5T721452	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$262.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$426.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$79.34
		5T721452 Total			$1,246.20
		5T721513		0	-$10.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$631.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,664.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$323.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721513	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.28
		5T721513 Total			$3,718.77
		5T721530			$518.00
		5T721530 Total			$518.00
		5T721603			$345.80
		5T721603 Total			$345.80
		5T721604			$364.00
		5T721604 Total			$364.00
		5T721684	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,128.10
		5T721684 Total			$1,128.10
		5T721733		0	-$0.42
		5T721733 Total		0	-$0.42
		5T721776	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			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		$293.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$169.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$573.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,374.43
		5T721776 Total			$7,367.17
		5T721781	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		$25.42
			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		$66.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$2,271.31
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.96
		5T721781 Total			$2,732.10
		5T721808	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$248.03
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,911.36
		5T721808 Total			$2,663.33
		5T721824		0	-$0.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,138.64
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$574.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$69.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.11
		5T721824 Total			$1,053.74
		5T721899			$98.80
		5T721899 Total			$98.80
		5T721915	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			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		$158.89
		5T721915 Total			$196.28
		5T721918			$492.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721918 Total			$492.10
		5T721927		0	-$0.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$316.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,552.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$182.86
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$264.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,146.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$120.03
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$573.42
		5T721927 Total			$5,317.34
		5T721932	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.47
		5T721932 Total			$100.37
		5T721953		0	$4.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$12.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$343.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$67.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,051.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$234.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$70.74
		5T721953 Total			$913.22
		5T722019			$129.50
		5T722019 Total			$129.50
		5T722024	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.20
		5T722024 Total			$421.26
		5T722030			$22.20
			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		$217.33
		5T722030 Total			$263.94
		5T722036	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.64
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$466.25
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$130.74
		5T722036 Total			$657.36
		5T722056		0	-$0.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$75.22
		5T722056 Total			$74.37
		5T722078	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$207.81
		5T722078 Total			$468.99
		5T722081	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.33
		5T722081 Total			$254.72
		5T722089			$22.20
		5T722089 Total			$22.20
		5T722100		0	$1.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722100	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,021.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.37
		5T722100 Total			$1,443.95
		5T722115		0	-$2.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.29
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$224.05
		5T722115 Total			$235.23
		5T722131		0	$1.36
		5T722131 Total		0	$1.36
		5T722132	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$471.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$367.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.40
		5T722132 Total			$463.73
		5T722137	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$452.50
		5T722137 Total			$490.63
		5T722138	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$742.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.19
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$293.68
		5T722138 Total			$1,087.13
		5T722169		0	-$0.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.01
			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		$12.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.56
			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		$96.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$298.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.43
		5T722169 Total			$948.21
		5T722183	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$319.97
		5T722183 Total			$319.97
		5T722188			$518.00
		5T722188 Total			$518.00
		5T722191		0	$2.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722191	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$67.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$710.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.52
			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		$96.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$446.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.61
		5T722191 Total			$1,581.88
		5T722196	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.87
		5T722196 Total			$561.20
		5T722197			$76.00
		5T722197 Total			$76.00
		5T722200	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.33
		5T722200 Total			$254.72
		5T722226	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.40
		5T722226 Total			$227.24
		5T722227	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
		5T722227 Total			$36.09
		5T722232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$132.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$351.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$456.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.77
		5T722232 Total			-$646.88
		5T722239		0	-$0.06
		5T722239 Total		0	-$0.06
		5T722283			$76.00
		5T722283 Total			$76.00
		5T722284			$76.00
		5T722284 Total			$76.00
		5T722294		0	-$0.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$265.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.33
		5T722294 Total			$1,124.31
		5T722299		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$987.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.02
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722299	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$125.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.54
		5T722299 Total			$1,957.78
		5T722304			$518.00
		5T722304 Total			$518.00
		5T722312			$518.00
		5T722312 Total			$518.00
		5T722313			$518.00
		5T722313 Total			$518.00
		5T722332			$518.00
		5T722332 Total			$518.00
		5T722348	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.68
		5T722348 Total			$617.43
		5T722357			$22.20
			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		$217.33
		5T722357 Total			$263.94
		5T722365			$518.00
		5T722365 Total			$518.00
		5T722382	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.40
		5T722382 Total			$130.40
		5T722384			$76.00
		5T722384 Total			$76.00
		5T722385			$76.00
		5T722385 Total			$76.00
		5T722389			$76.00
		5T722389 Total			$76.00
		5T722391			$528.00
		5T722391 Total			$528.00
		5T722393			$518.00
		5T722393 Total			$518.00
		5T722413			$95.00
		5T722413 Total			$95.00
		5T722414	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.87
		5T722414 Total			$338.65
		5T722416	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$103.25
		5T722416 Total			$1,026.06
		5T722418			$76.00
		5T722418 Total			$76.00
		5T722441	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.18
		5T722441 Total			$254.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722469			$518.00
		5T722469 Total			$518.00
		5T722472	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$292.55
		5T722472 Total			$329.94
		5T722474			$76.00
		5T722474 Total			$76.00
		5T722476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			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		$156.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.66
		5T722476 Total			$258.16
		5T722506			$76.00
		5T722506 Total			$76.00
		5T722507	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$156.01
		5T722507 Total			$496.39
		5T722519			$518.00
		5T722519 Total			$518.00
		5T722521			$76.00
		5T722521 Total			$76.00
		5T722522			$704.00
		5T722522 Total			$704.00
		5T722539			$518.00
		5T722539 Total			$518.00
		5T722545	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$724.79
		5T722545 Total			$762.92
		5T722559		0	$8.60
			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		$23.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$856.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.72
			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		$37.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.62
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$805.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.42
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	0	$0.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.06
		5T722559 Total			$2,082.71
		5T722566			$76.00
		5T722566 Total			$76.00
		5T722567			$76.00
		5T722567 Total			$76.00
		5T722568	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722568	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$217.33
		5T722568 Total			$254.72
		5T722569			$76.00
		5T722569 Total			$76.00
		5T722571			$76.00
		5T722571 Total			$76.00
		5T722576		0	$3.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,540.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$114.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.07
		5T722576 Total			$2,027.26
		5T722591	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.47
		5T722591 Total			$25.47
		5T722624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$391.40
		5T722624 Total			$457.70
		5T722625			$76.00
		5T722625 Total			$76.00
		5T722653	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		$23.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.46
		5T722653 Total			$1,015.23
		5T722655			$518.00
		5T722655 Total			$518.00
		5T722656			$207.20
		5T722656 Total			$207.20
		5T722666			$388.50
		5T722666 Total			$388.50
		5T722667			$155.40
		5T722667 Total			$155.40
		5T722675			$76.00
		5T722675 Total			$76.00
		5T722679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.40
		5T722679 Total			$409.89
		5T722695			$259.00
		5T722695 Total			$259.00
		5T722696			$259.00
		5T722696 Total			$259.00
		5T722715	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.33
		5T722715 Total			$254.72
		5T722719			$518.00
		5T722719 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722720		[redacted]	$518.00
		5T722720 Total			$518.00
		5T722721			$76.00
		5T722721 Total			$76.00
		5T722730			$51.80
		5T722730 Total			$51.80
		5T722732			$76.00
		5T722732 Total			$76.00
		5T722735	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$121.71
		5T722735 Total			$159.84
		5T722736	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.80
		5T722736 Total			$296.89
		5T722738		0	$0.94
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$957.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$426.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$317.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$495.16
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$237.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,156.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.29
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,819.02
		5T722738 Total			$7,666.85
		5T722756	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$419.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.49
			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		$292.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$312.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.92
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.77
		5T722756 Total			$2,665.86
		5T722757	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$210.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$623.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.62
			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
		5T722757 Total			$1,623.81
		5T722782	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.44
		5T722782 Total			$75.44
		5T722783		0	-$14.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$4,341.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722783	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		5T722783 Total		[redacted]	$4,327.10
		5T722801			$76.00
		5T722801 Total			$76.00
		5T722806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.22
		5T722806 Total			$162.31
		5T722818			$76.00
		5T722818 Total			$76.00
		5T722834		0	-$0.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$106.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$360.84
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$156.30
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.64
		5T722834 Total			$880.18
		5T722856	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,097.38
		5T722856 Total			$1,199.84
		5T722867			$518.00
		5T722867 Total			$518.00
		5T722868	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		$12.71
			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		$66.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$317.77
		5T722868 Total			$795.09
		5T722873	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.40
		5T722873 Total			$166.11
		SLPW1S15	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.86
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.46
		SLPW1S15 Total			$44.89
		1B221109			$67.50
		1B221109 Total			$67.50
		1B522570	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$71.33
		1B522570 Total			-$71.33
		1B620764			$76.00
		1B620764 Total			$76.00
		1B621548	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.01
		1B621548 Total			$759.79
		1B622260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.27
		1B622260 Total			$241.08
		1B721188	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.14
		1B721188 Total			$293.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721364			$518.00
		1B721364 Total			$518.00
		1B721420			$582.75
		1B721420 Total			$582.75
		1B721474	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.14
		1B721474 Total			$293.14
		1B721494			$704.00
		1B721494 Total			$704.00
		1B721631			$704.00
		1B721631 Total			$704.00
		1B721645			$91.20
		1B721645 Total			$91.20
		1B721675			$704.00
		1B721675 Total			$704.00
		1B722080	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.25
		1B722080 Total			$482.52
		1B722280			$704.00
		1B722280 Total			$704.00
		1B722282			$704.00
		1B722282 Total			$704.00
		1B722375			$518.00
		1B722375 Total			$518.00
		1B722377			$76.00
		1B722377 Total			$76.00
		1B722420			$518.00
		1B722420 Total			$518.00
		1B722422	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.14
		1B722422 Total			$293.14
		1B722455	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$294.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$295.99
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$49.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$121.68
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$678.90
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$117.81
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,165.28
		1B722455 Total			$2,723.62
		1B722504			$518.00
		1B722504 Total			$518.00
		1B722528			$518.00
		1B722528 Total			$518.00
		1B722541			$704.00
		1B722541 Total			$704.00
		1B722554			$76.00
		1B722554 Total			$76.00
		1B722555			$76.00
		1B722555 Total			$76.00
		1B722629		0	$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722629	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$3.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$136.24
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.43
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$269.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$11.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$2,372.06
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$51.37
		1B722629 Total			$3,845.75
		1B722641		0	-$1.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$265.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$75.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.09
		1B722641 Total			$1,079.59
		1B722658			$518.00
		1B722658 Total			$518.00
		1B722659			$518.00
		1B722659 Total			$518.00
		1B722660			$518.00
		1B722660 Total			$518.00
		1B722661			$518.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		1B722661 Total			$518.00
		1B722663			$518.00
		1B722663 Total			$518.00
		1B722669	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$259.19
		1B722669 Total			$299.89
		1B722713			$704.00
		1B722713 Total			$704.00
		1B722715			$704.00
		1B722715 Total			$704.00
		1B722763			$76.00
		1B722763 Total			$76.00
		1B722845			$518.00
		1B722845 Total			$518.00
		1B722861	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		$66.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.31
		1B722861 Total			$451.09
		1B722866	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B722866 Total			$500.17
		1B722877			$518.00
		1B722877 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722881	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B722881 Total			$483.64
		1B722882			$704.00
		1B722882 Total			$704.00
		1B722883			$76.00
		1B722883 Total			$76.00
		1B722899	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.22
		1B722899 Total			$141.22
		1B722937			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B722937 Total			$489.03
		1B723013			$76.00
		1B723013 Total			$76.00
		1B820001			$518.00
		1B820001 Total			$518.00
		1B820006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.44
		1B820006 Total			$152.71
		1B820012			$704.00
		1B820012 Total			$704.00
		1B820015			$259.00
		1B820015 Total			$259.00
		1B820016			$76.00
		1B820016 Total			$76.00
		1B820018			$76.00
		1B820018 Total			$76.00
		1B820021		0	$2.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$812.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.72
			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		$36.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.35
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$141.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.44
		1B820021 Total			$1,578.61
		1B820022			$102.60
		1B820022 Total			$102.60
		1B820025		0	$9.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$240.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.59
			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		$264.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820025	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$336.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$213.26
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.58
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$390.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.98
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$204.81
		1B820025 Total			$2,778.65
		1B820028	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$168.22
		1B820028 Total			$325.32
		1B820030			$518.00
		1B820030 Total			$518.00
		1B820031	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.81
		1B820031 Total			$541.72
		1B820033	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		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$170.30
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.30
		1B820033 Total			$1,439.06
		1B820035			$704.00
		1B820035 Total			$704.00
		1B820041			$518.00
		1B820041 Total			$518.00
		1B820046			$76.00
		1B820046 Total			$76.00
		1B820049	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		$35.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.29
		1B820049 Total			$274.30
		1B820051		0	$0.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.15
			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		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.38
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.52
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,305.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.43
			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		$97.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820051	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$135.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$142.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.21
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$118.70
		1B820051 Total			$3,575.39
		1B820052		0	-$0.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.18
		1B820052 Total			$577.53
		1B820053	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.19
		1B820053 Total			$194.19
		1B820067			$76.00
		1B820067 Total			$76.00
		1B820070			$136.80
		1B820070 Total			$136.80
		1B820072			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.22
		1B820072 Total			$746.23
		1B820074	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,388.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$369.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$124.04
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B820074 Total			$3,059.01
		1B820075		0	-$482.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.96
		1B820075 Total			$0.00
		1B820076			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$138.31
		1B820076 Total			$184.68
		1B820094			$76.00
		1B820094 Total			$76.00
		1B820095			$518.00
		1B820095 Total			$518.00
		1B820096			$518.00
		1B820096 Total			$518.00
		1B820101		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820101	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.99
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.49
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$67.99
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$115.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.75
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,349.63
		1B820101 Total			$2,556.75
		1B820107			$704.00
		1B820107 Total			$704.00
		1B820111	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.51
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.74
		1B820111 Total			$644.97
		1B820112	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
			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		$67.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$435.25
		1B820112 Total			$610.14
		1B820122	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		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.59
		1B820122 Total			$228.37
		1B820124	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$14.98
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$202.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,833.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.12
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$237.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$97.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$428.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$144.31
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$216.03
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$371.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$107.25
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$530.60
		1B820124 Total			$4,376.02
		1B820131			$518.00
		1B820131 Total			$518.00
		1B820132			$76.00
		1B820132 Total			$76.00
		1B820138			$1,408.00
		1B820138 Total			$1,408.00
		1B820143			$647.50
		1B820143 Total			$647.50
		1B820144			$704.00
		1B820144 Total			$704.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820145			$76.00
		1B820145 Total			$76.00
		1B820158		0	$1.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$300.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$518.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$373.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$123.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$195.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,320.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$501.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$753.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.22
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$628.44
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.40
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$769.34
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	-$29.24
		1B820158 Total			$5,845.52
		1B820159			$45.60
		1B820159 Total			$45.60
		1B820160			$528.00
		1B820160 Total			$528.00
		1B820166			$704.00
		1B820166 Total			$704.00
		1B820169	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		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$22.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.60
			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		$97.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$811.48
		1B820169 Total			$1,569.22
		1B820170			$76.00
		1B820170 Total			$76.00
		1B820171			$76.00
		1B820171 Total			$76.00
		1B820183	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.40
		1B820183 Total			$410.40
		1B820187			$211.20
		1B820187 Total			$211.20
		1B820189	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.90
		1B820189 Total			$133.90
		1B820191			$76.00
		1B820191 Total			$76.00
		1B820200			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820200 Total			$76.00
		1B820242	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$946.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.58
		1B820242 Total			$1,435.25
		1B820244			$518.00
		1B820244 Total			$518.00
		1B820258	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$30.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,234.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$322.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$1.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$421.39
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$148.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$11,341.90
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,656.04
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$1,613.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.89
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,506.32
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,639.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.98
		1B820258 Total			$23,954.60
		1B820259	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,510.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.10
			TERMINATOR,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.		$59.85
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.48
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.67
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$57.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$525.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.70
		1B820259 Total			$2,614.01
		1B820265			$518.00
		1B820265 Total			$518.00
		1B820277			$518.00
		1B820277 Total			$518.00
		1B820280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.59
		1B820280 Total			$160.41
		1B820282			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$391.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820282 Total			$438.25
		1B820285	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.61
		1B820285 Total			$118.61
		1B820289			$388.50
		1B820289 Total			$388.50
		1B820295			$518.00
		1B820295 Total			$518.00
		1B820308			$194.25
		1B820308 Total			$194.25
		1B820309			$76.00
		1B820309 Total			$76.00
		1B820347			$176.00
		1B820347 Total			$176.00
		1B820348	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$988.22
		1B820348 Total			$988.22
		1B820358			$76.00
		1B820358 Total			$76.00
		1B820373			$422.40
		1B820373 Total			$422.40
		1B820393			$518.00
		1B820393 Total			$518.00
		1B820394	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,039.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$382.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.11
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$47.58
		1B820394 Total			$1,899.01
		1B820395			$53.20
		1B820395 Total			$53.20
		1B820398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.40
		1B820398 Total			$310.30
		1B820410	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$1.19
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B820410 Total			$1,280.62
		1B820436			$57.00
		1B820436 Total			$57.00
		1B820453			$76.00
		1B820453 Total			$76.00
		1B820482			$76.00
		1B820482 Total			$76.00
		1B820487			$76.00
		1B820487 Total			$76.00
		1B820488	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.80
		1B820488 Total			$466.83
		1B820502	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$479.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820502	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.97
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.75
		1B820502 Total			$1,577.71
		1B820506		0	$0.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$91.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.95
		1B820506 Total			$312.38
		1B820543	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.81
		1B820543 Total			$411.81
		1B820551			$76.00
		1B820551 Total			$76.00
		1B820556	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.04
		1B820556 Total			$475.02
		1B820566	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.33
		1B820566 Total			$65.33
		1B820572	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$16.92
		1B820572 Total			$16.92
		1B820581			$1,878.24
		1B820581 Total			$1,878.24
		1B820585			$518.00
		1B820585 Total			$518.00
		1B820588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.82
		1B820588 Total			$30.82
		1B820590			$76.00
		1B820590 Total			$76.00
		1B820592	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.81
		1B820592 Total			$334.81
		1B820595	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.37
		1B820595 Total			$275.15
		1B820612	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$192.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$74.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820612	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$2,035.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.33
		1B820612 Total			$3,454.49
		1B820618	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$1.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$347.23
		1B820618 Total			$348.27
		1B820640			$53.20
		1B820640 Total			$53.20
		1B820643			$76.00
		1B820643 Total			$76.00
		1B820644			$518.00
		1B820644 Total			$518.00
		1B820645			$518.00
		1B820645 Total			$518.00
		1B820646	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.75
		1B820646 Total			$367.59
		1B820648	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.65
			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		$198.09
			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		$112.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.62
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$98.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$963.35
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.96
		1B820648 Total			$2,034.07
		1B820661			$704.00
		1B820661 Total			$704.00
		1B820671			$76.00
		1B820671 Total			$76.00
		1B820676	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$457.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.03
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		1B820676 Total			$724.88
		1B820677	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.37
		1B820677 Total			$234.37
		1B820682			$259.00
		1B820682 Total			$259.00
		1B820684			$259.00
		1B820684 Total			$259.00
		1B820687			$76.00
		1B820687 Total			$76.00
		1B820699	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$3.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$407.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820699	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$528.08
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$685.02
		1B820699 Total			$2,048.40
		1B820700	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,059.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$474.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.75
		1B820700 Total			$1,800.99
		1B820712	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$675.96
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$147.44
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$335.89
		1B820712 Total			$1,874.89
		1B820716	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$718.71
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$812.21
		1B820716 Total			$1,660.45
		1B820717			$57.00
		1B820717 Total			$57.00
		1B820719	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$775.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.85
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.97
		1B820719 Total			$1,508.36
		1B820721	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		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$645.45
		1B820721 Total			$686.15
		1B820722	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		$66.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.77
		1B820722 Total			$469.21
		1B820732			$76.00
		1B820732 Total			$76.00
		1B820733			$76.00
		1B820733 Total			$76.00
		1B820734	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.19
		1B820734 Total			$461.07
		1B820751			$259.00
		1B820751 Total			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820758	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$551.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.58
			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		$96.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$507.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.35
		1B820758 Total			$1,461.09
		1B820765			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$436.90
		1B820765 Total			$495.36
		1B820766	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.04
		1B820766 Total			$475.02
		1B820767			$211.20
		1B820767 Total			$211.20
		1B820804		0	-$0.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.78
		1B820804 Total			$626.43
		1B820806	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.83
		1B820806 Total			$273.53
		1B820809		0	$0.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$28.55
		1B820809 Total			$28.78
		1B820813	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.12
		1B820813 Total			$213.17
		1B820816	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$423.42
		1B820816 Total			$464.12
		1B820819		0	-$0.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$183.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$61.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.61
		1B820819 Total			$341.45
		1B820829			$546.00
		1B820829 Total			$546.00
		1B820834			$728.00
		1B820834 Total			$728.00
		1B820843	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820843	CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$234.30
		1B820843 Total			$965.52
		1B820850			$91.20
		1B820850 Total			$91.20
		1B820855			$57.00
		1B820855 Total			$57.00
		1B820856			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.55
		1B820856 Total			$135.92
		1B820866	RACK, PRIMARY METERING, 15KV,8400:120VT 200:5 CT		$8,100.00
		1B820866 Total			$8,100.00
		1B820869			$76.00
		1B820869 Total			$76.00
		1B820870			$95.00
		1B820870 Total			$95.00
		1B820875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.84
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.44
		1B820875 Total			$265.98
		1B820876			$95.00
		1B820876 Total			$95.00
		1B820880		0	$846.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$43.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,173.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$47.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$26.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$42.94
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$49.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$75.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$535.60
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$97.61
		1B820880 Total			$3,072.05
		1B820881	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.66
		1B820881 Total			$343.66
		1B820883	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.08
		1B820883 Total			$746.22
		1B820885	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$440.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.14
			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		$66.09
			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		$37.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820885	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.59
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$37.00
		1B820885 Total			$1,398.65
		1B820886			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.28
		1B820886 Total			$189.65
		1B820889			$114.00
		1B820889 Total			$114.00
		1B820890		0	-$1.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$45.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$535.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.13
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.61
		1B820890 Total			$1,352.73
		1B820891			$518.00
		1B820891 Total			$518.00
		1B820895			$76.00
		1B820895 Total			$76.00
		1B820900			$22.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$337.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$307.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$169.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$520.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$156.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.08
		1B820900 Total			$2,010.95
		1B820904	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$353.80
		1B820904 Total			$353.80
		1B820905	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$451.34
		1B820905 Total			$492.32
		1B820908			$57.00
		1B820908 Total			$57.00
		1B820913			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820913 Total			$76.00
		1B820924		0	$3.21
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$43.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.73
		1B820924 Total			$149.58
		1B820925		0	-$0.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$247.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.31
		1B820925 Total			$346.79
		1B820928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$683.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.31
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$52.07
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$180.72
		1B820928 Total			$967.94
		1B820937			$704.00
		1B820937 Total			$704.00
		1B820942	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$429.82
		1B820942 Total			$497.43
		1B820959	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		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.72
			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		$111.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$361.60
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$55.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,689.89
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,422.27
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$677.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B820959 Total			$6,349.72
		1B820961	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.36
		1B820961 Total			$466.34
		1B820984	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.53
		1B820984 Total			$487.21
		1B820990	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.16
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,097.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.19
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$261.92
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$163.61
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820990	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$39.30
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$578.14
		1B820990 Total			$2,577.52
		1B820992			$246.40
		1B820992 Total			$246.40
		1B820997	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.87
		1B820997 Total			$141.87
		1B820999			$22.80
		1B820999 Total			$22.80
		1B821013			$336.70
		1B821013 Total			$336.70
		1B821015			$97.28
		1B821015 Total			$97.28
		1B821025		0	-$0.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$183.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.29
			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		$111.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,229.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.89
		1B821025 Total			$2,380.43
		1B821030	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.00
		1B821030 Total			$250.98
		1B821041			$147.00
		1B821041 Total			$147.00
		1B821042			$271.95
		1B821042 Total			$271.95
		1B821043			$246.05
		1B821043 Total			$246.05
		1B821045	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$435.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.70
		1B821045 Total			$577.36
		1B821049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,032.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.23
		1B821049 Total			$1,659.48
		1B821050			$352.00
		1B821050 Total			$352.00
		1B821051	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
		1B821051 Total			$462.09
		1B821055			$76.00
		1B821055 Total			$76.00
		1B821057			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821057 Total		[redacted]	$518.00
		1B821064			$76.00
		1B821064 Total			$76.00
		1B821066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.93
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$874.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821066 Total			$1,814.61
		1B821075	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.00
		1B821075 Total			$180.98
		1B821078		0	-$3.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$86.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$93.33
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$42.51
		1B821078 Total			$218.70
		1B821080			$259.00
		1B821080 Total			$259.00
		1B821083	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.15
		1B821083 Total			$336.13
		1B821084			$95.76
		1B821084 Total			$95.76
		1B821085			$76.00
		1B821085 Total			$76.00
		1B821086	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$156.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.65
		1B821086 Total			$430.01
		1B821099			$440.00
		1B821099 Total			$440.00
		1B821103			$518.00
		1B821103 Total			$518.00
		1B821107			$518.00
		1B821107 Total			$518.00
		1B821108			$352.00
		1B821108 Total			$352.00
		1B821111	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$179.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.23
			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		$111.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,872.08
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821111	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$459.41
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$340.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.05
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.88
		1B821111 Total			$4,212.20
		1B821114	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$371.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$407.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$230.61
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$231.91
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$43.19
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.65
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$103.41
		1B821114 Total			$1,573.85
		1B821121			$45.60
		1B821121 Total			$45.60
		1B821125	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,065.17
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$83.33
		1B821125 Total			$1,282.53
		1B821126	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$369.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.54
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$39.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$145.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$58.85
		1B821126 Total			$1,440.47
		1B821128			$76.00
		1B821128 Total			$76.00
		1B821132			$207.20
		1B821132 Total			$207.20
		1B821135			$76.00
		1B821135 Total			$76.00
		1B821144	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.94
		1B821144 Total			$215.92
		1B821146			$518.00
		1B821146 Total			$518.00
		1B821147			$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		$406.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821147 Total			$450.63
		1B821148			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$2.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821148 Total			$817.69
		1B821152	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$315.94
		1B821152 Total			$511.99
		1B821153		0	$0.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$443.33
		1B821153 Total			$443.49
		1B821154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$253.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.78
			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		$74.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.79
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$136.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$2.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$73.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.56
		1B821154 Total			$1,074.87
		1B821169			$76.00
		1B821169 Total			$76.00
		1B821172		0	-$0.10
			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		$23.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$20.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.66
		1B821172 Total			$573.32
		1B821176			$98.80
		1B821176 Total			$98.80
		1B821184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,245.00
			RITZ INSTRUMENT TRANSFORMER	0	$180.00
			FUSE,LINK, PRIMARY, TYPE K, 40 A, 26 IN LG		$11.05
			RACK KIT, PRIMARY METERING, OVERHEAD, MGY		$656.83
		1B821184 Total			$9,941.09
		1B821189			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821189 Total		[redacted]	$76.00
		1B821192			$76.00
		1B821192 Total			$76.00
		1B821193			$76.00
		1B821193 Total			$76.00
		1B821209			$518.00
		1B821209 Total			$518.00
		1B821210			$76.00
		1B821210 Total			$76.00
		1B821215			$57.00
		1B821215 Total			$57.00
		1B821221			$95.00
		1B821221 Total			$95.00
		1B821225	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.43
		1B821225 Total			$301.41
		1B821234	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		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$232.05
		1B821234 Total			$272.75
		1B821236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.07
		1B821236 Total			$346.38
		1B821237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.37
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$155.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$245.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.92
		1B821237 Total			$994.41
		1B821238		0	-$0.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$74.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$85.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.85
		1B821238 Total			$452.47
		1B821242	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$183.89
		1B821242 Total			$183.89
		1B821246			$518.00
		1B821246 Total			$518.00
		1B821250			$83.60
		1B821250 Total			$83.60
		1B821258	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$460.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821258 Total		[redacted]	$486.10
		1B821261			$76.00
		1B821261 Total			$76.00
		1B821264	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.90
		1B821264 Total			$89.45
		1B821266			$76.00
		1B821266 Total			$76.00
		1B821269	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.22
		1B821269 Total			$425.36
		1B821278			$76.00
		1B821278 Total			$76.00
		1B821279	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$139.96
		1B821279 Total			$139.71
		1B821281			$518.00
		1B821281 Total			$518.00
		1B821284	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$156.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.08
		1B821284 Total			$439.95
		1B821285		0	$0.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$969.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$768.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$189.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$63.68
			XFMR, DIST, HV: 13800GY/7970 V, LV: 120/240 V, 25 KVA, 1 PH, 2 BUSHING, STORM USE		$809.67
		1B821285 Total			$3,709.90
		1B821286			$60.80
		1B821286 Total			$60.80
		1B821296			$114.00
		1B821296 Total			$114.00
		1B821304			$76.00
		1B821304 Total			$76.00
		1B821305			$388.50
		1B821305 Total			$388.50
		1B821308			$76.00
		1B821308 Total			$76.00
		1B821318			$91.20
		1B821318 Total			$91.20
		1B821319	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		$24.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821319	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$417.70
		1B821319 Total			$458.40
		1B821321			$336.70
		1B821321 Total			$336.70
		1B821327			$182.00
		1B821327 Total			$182.00
		1B821328			$259.00
		1B821328 Total			$259.00
		1B821339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.19
		1B821339 Total			$36.19
		1B821347			$704.00
		1B821347 Total			$704.00
		1B821359			$49.40
		1B821359 Total			$49.40
		1B821360			$76.00
		1B821360 Total			$76.00
		1B821362		0	-$0.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$10.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$61.71
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$308.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$242.13
		1B821362 Total			$657.64
		1B821369	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.70
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.36
		1B821369 Total			$157.32
		1B821371	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.00
		1B821371 Total			$390.98
		1B821377			$103.60
		1B821377 Total			$103.60
		1B821386	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.00
		1B821386 Total			$350.00
		1B821387			$76.00
		1B821387 Total			$76.00
		1B821388			$76.00
		1B821388 Total			$76.00
		1B821394			$76.00
		1B821394 Total			$76.00
		1B821397			$76.00
		1B821397 Total			$76.00
		1B821398	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.81
		1B821398 Total			$310.51
		1B821399			$0.76
		1B821399 Total			$0.76
		1B821401			$76.00
		1B821401 Total			$76.00
		1B821402		0	$7.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$163.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821402	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$418.54
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$89.61
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$221.18
		1B821402 Total			$1,080.01
		1B821403			$259.00
		1B821403 Total			$259.00
		1B821411			$388.50
		1B821411 Total			$388.50
		1B821422			$76.00
		1B821422 Total			$76.00
		1B821426	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$179.87
		1B821426 Total			$220.57
		1B821427			$518.00
		1B821427 Total			$518.00
		1B821428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$460.30
			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		$23.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.68
			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		$73.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.92
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$323.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.69
		1B821428 Total			$1,271.83
		1B821429	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$20.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$342.39
		1B821429 Total			$321.57
		1B821430	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$227.20
		1B821430 Total			$227.20
		1B821439	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$961.05
		1B821439 Total			$961.05
		1B821446			$281.60
		1B821446 Total			$281.60
		1B821456	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$446.44
		1B821456 Total			$488.41
		1B821457	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.83
		1B821457 Total			$31.83
		1B821464	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.80
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,842.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821464	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.02
		1B821464 Total			$2,690.29
		1B821471	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.82
		1B821471 Total			$292.80
		1B821472			$76.00
		1B821472 Total			$76.00
		1B821488			$220.15
		1B821488 Total			$220.15
		1B821493			$38.00
		1B821493 Total			$38.00
		1B821501			$38.00
		1B821501 Total			$38.00
		1B821503			$7.60
		1B821503 Total			$7.60
		1B821505			$349.65
		1B821505 Total			$349.65
		1B821506	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,100.09
		1B821506 Total			$1,176.74
		1B821510			$427.35
		1B821510 Total			$427.35
		1B821512	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$158.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.81
		1B821512 Total			$807.93
		1B821520		0	$9.41
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$572.58
		1B821520 Total			$581.99
		1B821521	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,883.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.84
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$411.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.07
		1B821521 Total			$2,794.26
		1B821522	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$385.00
		1B821522 Total			$703.76
		1B821531			$76.00
		1B821531 Total			$76.00
		1B821534	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$108.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821534 Total			$388.07
		1B821536			$76.00
		1B821536 Total			$76.00
		1B821546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$562.02
		1B821546 Total			$698.97
		1B821547			$76.00
		1B821547 Total			$76.00
		1B821549			$76.00
		1B821549 Total			$76.00
		1B821551	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.07
		1B821551 Total			$361.07
		1B821552			$76.00
		1B821552 Total			$76.00
		1B821553	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B821553 Total			$201.35
		1B821556			$518.00
		1B821556 Total			$518.00
		1B821559			$114.00
		1B821559 Total			$114.00
		1B821563			$57.00
		1B821563 Total			$57.00
		1B821565			$76.00
		1B821565 Total			$76.00
		1B821572			$105.60
		1B821572 Total			$105.60
		1B821573			$387.20
		1B821573 Total			$387.20
		1B821574			$299.20
		1B821574 Total			$299.20
		1B821575			$76.00
		1B821575 Total			$76.00
		1B821578			$518.00
		1B821578 Total			$518.00
		1B821584			$76.00
		1B821584 Total			$76.00
		1B821587			$336.70
		1B821587 Total			$336.70
		1B821588			$362.60
		1B821588 Total			$362.60
		1B821594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.81
		1B821594 Total			$132.95
		1B821599	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$921.26
		1B821599 Total			$973.18
		1B821606	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.25
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821606	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$948.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$834.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.34
		1B821606 Total			$2,240.04
		1B821610	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$436.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,478.93
		1B821610 Total			$2,915.45
		1B821612			$76.00
		1B821612 Total			$76.00
		1B821613			$57.00
		1B821613 Total			$57.00
		1B821614			$22.80
		1B821614 Total			$22.80
		1B821618		0	$10.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,008.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$162.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$48.86
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$270.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$256.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$110.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$121.09
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$531.02
		1B821618 Total			$3,580.91
		1B821619			$518.00
		1B821619 Total			$518.00
		1B821625	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.65
		1B821625 Total			$131.65
		1B821627	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.89
			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		$111.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,211.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.14
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$273.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821627 Total			$3,565.77
		1B821629			$107.00
		1B821629 Total			$107.00
		1B821631			$76.00
		1B821631 Total			$76.00
		1B821637	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$705.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.54
		1B821637 Total			$757.26
		1B821647			$76.00
		1B821647 Total			$76.00
		1B821651			$259.00
		1B821651 Total			$259.00
		1B821662	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821662	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$447.75
		1B821662 Total			$576.60
		1B821665		0	$77.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$29.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$94.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$86.92
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$193.89
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$177.16
		1B821665 Total			$636.74
		1B821668			$95.00
		1B821668 Total			$95.00
		1B821673			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$447.75
		1B821673 Total			$494.12
		1B821679			$422.40
		1B821679 Total			$422.40
		1B821680			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$449.52
		1B821680 Total			$495.89
		1B821687	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.67
			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		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$537.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$224.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$75.43
		1B821687 Total			$996.14
		1B821688	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.86
		1B821688 Total			$309.83
		1B821689			$147.00
		1B821689 Total			$147.00
		1B821694			$76.00
		1B821694 Total			$76.00
		1B821696			$76.00
		1B821696 Total			$76.00
		1B821702			$76.00
		1B821702 Total			$76.00
		1B821703			$76.00
		1B821703 Total			$76.00
		1B821713	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$560.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821713 Total			$617.78
		1B821757	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$437.50
		1B821757 Total			$478.48
		1B821759			$60.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821759 Total			$60.80
		1B821760			$76.00
		1B821760 Total			$76.00
		1B821763			$518.00
		1B821763 Total			$518.00
		1B821764			$414.40
		1B821764 Total			$414.40
		1B821765			$76.00
		1B821765 Total			$76.00
		1B821768	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			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		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$299.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$166.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$103.37
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$276.12
		1B821768 Total			$1,513.23
		1B821777	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		$24.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.61
		1B821777 Total			$638.52
		1B821779			$1,126.40
		1B821779 Total			$1,126.40
		1B821784			$76.00
		1B821784 Total			$76.00
		1B821786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$293.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$874.51
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821786 Total			$1,522.17
		1B821797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.83
		1B821797 Total			$112.83
		1B821832	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
		1B821832 Total			$365.82
		1B821838	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.26
		1B821838 Total			$48.26
		1B821839	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$6,102.08
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$261.67
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$411.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.96
		1B821839 Total			$7,326.24
		1B821841			$518.00
		1B821841 Total			$518.00
		1B821849			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B821849 Total		[redacted]	$76.00
		1B821873			$64.60
		1B821873 Total			$64.60
		1B821881			$528.00
		1B821881 Total			$528.00
		1B821882			$95.00
		1B821882 Total			$95.00
		1B821886			$76.00
		1B821886 Total			$76.00
		1B821892			$259.00
		1B821892 Total			$259.00
		1B821893			$259.00
		1B821893 Total			$259.00
		1B821894			$377.35
		1B821894 Total			$377.35
		1B821898			$57.00
		1B821898 Total			$57.00
		1B821905	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$449.68
		1B821905 Total			$490.38
		1B821906			$72.20
		1B821906 Total			$72.20
		1B821936			$76.00
		1B821936 Total			$76.00
		1B821939		0	$0.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.82
		1B821939 Total			$594.16
		1B821940			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$447.73
		1B821940 Total			$494.10
		1B821941			$26.60
		1B821941 Total			$26.60
		1B821957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.79
		1B821957 Total			$36.79
		1B821959			$233.10
		1B821959 Total			$233.10
		1B821975	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$350.73
		1B821975 Total			$392.70
		1B821976			$95.00
		1B821976 Total			$95.00
		1B821986		0	$1.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,145.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.27
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.51
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$136.39
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$223.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821986	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$505.12
		1B821986 Total			$3,439.71
		1B821989			$76.00
		1B821989 Total			$76.00
		1B821994			$442.10
		1B821994 Total			$442.10
		1B821997			$704.00
		1B821997 Total			$704.00
		1B821999			$518.00
		1B821999 Total			$518.00
		1B822000			$1,456.00
		1B822000 Total			$1,456.00
		1B822007	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.29
		1B822007 Total			$939.65
		1B822011			$76.00
		1B822011 Total			$76.00
		1B822025	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		$24.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$143.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$482.06
		1B822025 Total			$1,022.99
		1B822029			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$572.45
		1B822029 Total			$618.82
		1B822035	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$340.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.25
		1B822035 Total			$427.29
		1B822037	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$145.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$327.89
		1B822037 Total			$472.93
		1B822041	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$312.87
		1B822041 Total			$353.14
		1B822044	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$47.90
		1B822044 Total			$622.26
		1B822053			$518.00
		1B822053 Total			$518.00
		1B822054			$518.00
		1B822054 Total			$518.00
		1B822055	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822055	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$449.68
		1B822055 Total			$490.38
		1B822062			$518.00
		1B822062 Total			$518.00
		1B822063		0	-$78.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.56
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$91.85
		1B822063 Total			$211.75
		1B822065	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		1B822065 Total			$365.82
		1B822085	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$654.69
		1B822085 Total			$793.53
		1B822087	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.51
		1B822087 Total			$189.51
		1B822096	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.00
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	0	$0.00
		1B822096 Total			$335.63
		1B822105	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.66
		1B822105 Total			$287.93
		1B822106			$76.00
		1B822106 Total			$76.00
		1B822111			$76.00
		1B822111 Total			$76.00
		1B822112			$129.20
		1B822112 Total			$129.20
		1B822116	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		1B822116 Total			$75.84
		1B822122			$518.00
		1B822122 Total			$518.00
		1B822123	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.86
		1B822123 Total			$197.86
		1B822124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.03
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$115.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,642.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.37
			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		$97.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$561.06
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822124	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.44
		1B822124 Total			$4,104.06
		1B822126			$310.80
		1B822126 Total			$310.80
		1B822127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.71
		1B822127 Total			$175.28
		1B822129	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		$680.58
		1B822129 Total			$757.27
		1B822133			$64.60
		1B822133 Total			$64.60
		1B822135	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$518.99
			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		$24.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.51
			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		$37.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$7.67
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.89
		1B822135 Total			$1,109.39
		1B822149			$518.00
		1B822149 Total			$518.00
		1B822157			$518.00
		1B822157 Total			$518.00
		1B822158			$259.00
		1B822158 Total			$259.00
		1B822160	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		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$553.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.52
		1B822160 Total			$1,096.47
		1B822176			$76.00
		1B822176 Total			$76.00
		1B822181			$76.00
		1B822181 Total			$76.00
		1B822183			$129.50
			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		$24.17
		1B822183 Total			$170.20
		1B822184		0	$0.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.24
		1B822184 Total			$752.15
		1B822199			$45.60
		1B822199 Total			$45.60
		1B822206			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822206 Total		[redacted]	$76.00
		1B822208	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$810.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			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		$37.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.81
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$928.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$213.96
		1B822208 Total			$3,101.45
		1B822210			$76.00
		1B822210 Total			$76.00
		1B822212			$76.00
		1B822212 Total			$76.00
		1B822216	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.95
		1B822216 Total			$570.19
		1B822225			$76.00
		1B822225 Total			$76.00
		1B822226			$76.00
		1B822226 Total			$76.00
		1B822228	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$353.80
		1B822228 Total			$393.91
		1B822235	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.31
		1B822235 Total			$177.31
		1B822237			$38.00
		1B822237 Total			$38.00
		1B822238			$76.00
		1B822238 Total			$76.00
		1B822239	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.51
		1B822239 Total			$219.51
		1B822240			$76.00
		1B822240 Total			$76.00
		1B822241			$64.60
		1B822241 Total			$64.60
		1B822242			$176.00
		1B822242 Total			$176.00
		1B822267			$181.30
		1B822267 Total			$181.30
		1B822270		0	$1.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822270	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$144.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$199.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.25
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$420.23
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.66
		1B822270 Total			$2,116.02
		1B822271			$518.00
		1B822271 Total			$518.00
		1B822281			$518.00
		1B822281 Total			$518.00
		1B822282	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$355.57
		1B822282 Total			$576.39
		1B822286	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
		1B822286 Total			$466.79
		1B822288	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$106.14
		1B822288 Total			$146.41
		1B822293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$177.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.23
			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		$109.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$1.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$120.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,089.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$30.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$212.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$914.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$601.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.53
		1B822293 Total			$5,665.16
		1B822303	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.21
		1B822303 Total			$356.21
		1B822307			$45.60
		1B822307 Total			$45.60
		1B822314			$518.00
		1B822314 Total			$518.00
		1B822317			$704.00
		1B822317 Total			$704.00
		1B822328		0	$0.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822328	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$29.66
		1B822328 Total			$41.50
		1B822340			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$204.91
		1B822340 Total			$251.28
		1B822343			$76.00
		1B822343 Total			$76.00
		1B822359			$281.60
		1B822359 Total			$281.60
		1B822363			$518.00
		1B822363 Total			$518.00
		1B822369	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.05
		1B822369 Total			$106.69
		1B822371			$76.00
		1B822371 Total			$76.00
		1B822376			$53.20
		1B822376 Total			$53.20
		1B822385	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$120.94
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$400.56
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.63
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$5,237.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$117.05
		1B822385 Total			$6,042.95
		1B822395			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$281.05
		1B822395 Total			$327.42
		1B822413	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.48
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$207.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$560.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.09
		1B822413 Total			$1,510.55
		1B822430			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.10
		1B822430 Total			$362.47
		1B822432	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.34
		1B822432 Total			$521.45
		1B822434			$518.00
		1B822434 Total			$518.00
		1B822437			$518.00
		1B822437 Total			$518.00
		1B822457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$99.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	[redacted]	$116.37
		1B822457 Total			$742.37
		1B822461			$102.60
		1B822461 Total			$102.60
		1B822468	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.15
		1B822468 Total			$288.15
		1B822469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.38
		1B822469 Total			$142.18
		1B822474			$76.00
		1B822474 Total			$76.00
		1B822475	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,331.21
		1B822475 Total			$2,522.89
		1B822478			$142.45
		1B822478 Total			$142.45
		1B822504			$518.00
		1B822504 Total			$518.00
		1B822512			$518.00
		1B822512 Total			$518.00
		1B822514	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			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		$307.97
			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		$112.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$649.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$120.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$259.26
		1B822514 Total			$2,591.10
		1B822524	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.51
		1B822524 Total			$364.06
		1B822528	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$201.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.39
			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		$37.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.05
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,159.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$82.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.20
		1B822528 Total			$1,891.42
		1B822534	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.12
		1B822534 Total			$221.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.86
		1B822538 Total			$385.01
		1B822540	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.02
		1B822540 Total			$372.35
		1B822547	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.32
		1B822547 Total			$209.35
		1B822551	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.45
		1B822551 Total			$128.72
		1B822557			$76.00
		1B822557 Total			$76.00
		1B822558			$1,046.00
		1B822558 Total			$1,046.00
		1B822559	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.24
		1B822559 Total			$45.24
		1B822560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B822560 Total			$454.18
		1B822575			$518.00
		1B822575 Total			$518.00
		1B822588			$102.60
		1B822588 Total			$102.60
		1B822589	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		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.62
		1B822589 Total			$486.32
		1B822592			$68.40
		1B822592 Total			$68.40
		1B822601	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.21
		1B822601 Total			$180.32
		1B822607			$76.00
		1B822607 Total			$76.00
		1B822610	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.26
		1B822610 Total			$367.53
		1B822614			$53.20
		1B822614 Total			$53.20
		1B822618			$518.00
		1B822618 Total			$518.00
		1B822621			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.92
		1B822621 Total			$168.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822635			$76.00
		1B822635 Total			$76.00
		1B822637	CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,186.43
		1B822637 Total			$2,186.43
		1B822647			$76.00
		1B822647 Total			$76.00
		1B822651			$76.00
		1B822651 Total			$76.00
		1B822672	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$240.67
		1B822672 Total			$322.20
		1B822693			$95.00
		1B822693 Total			$95.00
		1B822703			$76.00
		1B822703 Total			$76.00
		1B822705	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$108.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,121.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$97.19
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$175.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.23
		1B822705 Total			$2,402.06
		1B822724	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$680.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$532.64
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,262.85
		1B822724 Total			$2,761.51
		1B822725			$57.00
		1B822725 Total			$57.00
		1B822727			$45.60
		1B822727 Total			$45.60
		1B822731			$139.10
		1B822731 Total			$139.10
		1B822737			$728.00
		1B822737 Total			$728.00
		1B822739			$76.00
		1B822739 Total			$76.00
		1B822746			$57.00
		1B822746 Total			$57.00
		1B822764			$259.00
		1B822764 Total			$259.00
		1B822765			$107.00
		1B822765 Total			$107.00
		1B822811			$76.00
		1B822811 Total			$76.00
		1B822816	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822816	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$36.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.28
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$97.56
		1B822816 Total			$692.11
		1B822824	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.64
		1B822824 Total			$454.75
		1B822834	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.28
		1B822834 Total			$38.28
		1B822843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,151.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.90
			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		$76.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.84
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.64
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$14.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.99
		1B822843 Total			$1,758.13
		1B822847	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.25
		1B822847 Total			$482.36
		1B822849	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.31
		1B822849 Total			$187.58
		1B822876			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.10
		1B822876 Total			$362.47
		1B822879			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$439.03
		1B822879 Total			$485.40
		1B822891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$145.30
		1B822891 Total			$234.16
		1B822895			$518.00
		1B822895 Total			$518.00
		1B822901	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.91
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B822901 Total			$104.46
		1B822908			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.39
		1B822908 Total			$230.76
		1B822912			$76.00
		1B822912 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822914			$518.00
		1B822914 Total			$518.00
		1B822915			$518.00
		1B822915 Total			$518.00
		1B822918			$518.00
		1B822918 Total			$518.00
		1B822919			$76.00
		1B822919 Total			$76.00
		1B822925			$76.00
		1B822925 Total			$76.00
		1B822926			$76.00
		1B822926 Total			$76.00
		1B822935			$76.00
		1B822935 Total			$76.00
		1B822937			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$243.91
		1B822937 Total			$290.28
		1B822945	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$512.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$122.69
		1B822945 Total			$675.01
		1B822974	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.42
		1B822974 Total			$457.51
		1B822977			$76.00
		1B822977 Total			$76.00
		1B822980	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.21
		1B822980 Total			$76.21
		1B822984			$76.00
		1B822984 Total			$76.00
		1B822999	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$365.86
		1B822999 Total			$446.09
		1B823007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
		1B823007 Total			$175.30
		1B823081			$76.00
		1B823081 Total			$76.00
		1B823082	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.17
		1B823082 Total			$478.28
		1B823084	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$71.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		1B823084 Total			$131.65
		1B823095			$53.20
		1B823095 Total			$53.20
		1B823130	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823130	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$351.22
		1B823130 Total		[redacted]	$494.98
		1B823142		[redacted]	$76.00
		1B823142 Total		[redacted]	$76.00
		1B823149	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$487.81
		1B823149 Total		[redacted]	$487.81
		1B823177	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$76.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$351.22
		1B823177 Total		[redacted]	$427.43
		1B823192	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$170.46
		1B823192 Total		[redacted]	$170.46
		1B823193	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$243.52
		1B823193 Total		[redacted]	$243.52
		1B823203	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$351.22
		1B823203 Total		[redacted]	$391.33
		1G421046		[redacted]	$90.00
		1G421046 Total		[redacted]	$90.00
		1G520917	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.47
		1G520917 Total		[redacted]	$297.47
		1G620491		0	-$0.62
		1G620491 Total		0	-$0.62
		1G620608	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	-$1.83
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	-$2.39
		1G620608 Total		0	-$4.22
		1N421438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$45.64
		1N421438 Total		0	$45.64
		1N421744	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$32.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$130.91
		1N421744 Total		[redacted]	$261.39
		1N620677	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$39.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$334.83
		1N620677 Total		[redacted]	$294.85
		1N721843		[redacted]	$76.00
		1N721843 Total		[redacted]	$76.00
		1N721866		0	$0.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$177.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$186.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$931.56
			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	[redacted]	$109.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$350.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$33.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$89.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$130.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$3,661.86
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$351.17
			COVER,MANHOLE, 38 IN DIA, CI	[redacted]	$678.44
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON, W/ 38 IN COVER, 550 LB	[redacted]	$484.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$72.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$124.98
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES	[redacted]	$55.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721866	CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU	[redacted]	$22.84
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$666.92
		1N721866 Total			$8,371.34
		1N820008	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$448.17
		1N820008 Total			$617.50
		1N820011	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
			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	[redacted]	$237.64
		1N820011 Total			$278.42
		1N820020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820020 Total			$258.62
		1N820026	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.20
			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		$24.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.65
		1N820026 Total			$747.02
		1N820032	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.84
			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.		$178.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$296.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$411.34
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.57
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$44.97
		1N820032 Total			$1,223.57
		1N820033			$21.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$159.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$87.99
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$317.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.61
		1N820033 Total			$798.27
		1N820035	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		$22.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$428.58
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$407.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820035 Total			$1,173.32
		1N820040			$518.00
		1N820040 Total			$518.00
		1N820051		0	-$8.51

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820051	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$40.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$16.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$44.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.27
		1N820051 Total			$343.38
		1N820053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.68
		1N820053 Total			$56.68
		1N820054		0	$1.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$606.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.29
			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		$37.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.29
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.20
		1N820054 Total			$1,205.67
		1N820056		0	$2.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$409.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.67
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$300.99
		1N820056 Total			$809.16
		1N820058	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		1N820058 Total		[redacted]	$482.10
		1N820059		0	$1.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			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		$766.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.50
			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		$64.85
			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		$37.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.87
		1N820059 Total			$1,465.48
		1N820061	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.60
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		1N820061 Total			$1,254.79
		1N820062			$21.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820062	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$439.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$72.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.94
		1N820062 Total			$1,029.77
		1N820063			$110.20
		1N820063 Total			$110.20
		1N820065		0	$2.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$988.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.24
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$966.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.06
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.77
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$134.35
		1N820065 Total			$2,359.68
		1N820067	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.47
		1N820067 Total			$437.99
		1N820068			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$433.01
		1N820068 Total			$479.73
		1N820069	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$322.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
		1N820069 Total			$824.51
		1N820094			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.43
		1N820094 Total			$590.33
		1N820095			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$149.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.95
		1N820095 Total			$995.12
		1N820097		0	$1.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820097	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$566.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.39
			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		$36.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$254.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.14
		1N820097 Total			$1,619.41
		1N820098			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$521.78
		1N820098 Total			$568.68
		1N820100		0	$2.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$59.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			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		$37.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.16
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$536.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820100 Total			$1,688.48
		1N820112	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			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		$48.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.92
		1N820112 Total			$558.53
		1N820113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.54
		1N820113 Total			$180.91
		1N820116	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$495.79
		1N820116 Total			$520.28
		1N820120			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			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		$66.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$293.60
		1N820120 Total			$430.92
		1N820121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
		1N820121 Total			$65.73
		1N820123			$76.00
		1N820123 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820124	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$63.41
			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
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$54.25
		1N820124 Total		[redacted]	$117.66
		1N820126		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$400.05
		1N820126 Total		[redacted]	$438.27
		1N820137		0	-$25.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$361.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$596.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$283.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$582.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$873.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$1,921.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$393.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$110.32
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$181.13
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$155.80
		1N820137 Total		[redacted]	$5,460.42
		1N820138	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$363.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$102.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$126.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$394.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$225.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$67.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$181.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$4,439.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$46.03
		1N820138 Total		[redacted]	$5,947.98
		1N820139	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$253.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$475.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$130.25
		1N820139 Total		[redacted]	$859.27
		1N820141	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$126.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$181.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT	[redacted]	$507.99
		1N820141 Total		[redacted]	$816.46
		1N820145		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$208.60
		1N820145 Total		[redacted]	$255.32
		1N820146	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,071.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$855.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$828.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$353.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$6.56
		1N820146 Total		[redacted]	$4,462.52
		1N820151	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$54.75
		1N820151 Total		[redacted]	$54.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820153	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$91.61
		1N820153 Total			$91.61
		1N820155			$518.00
		1N820155 Total			$518.00
		1N820163			$518.00
		1N820163 Total			$518.00
		1N820177			$22.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.53
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$247.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		1N820177 Total			$308.95
		1N820180			$103.36
		1N820180 Total			$103.36
		1N820181			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.34
		1N820181 Total			$786.86
		1N820183			$543.90
		1N820183 Total			$543.90
		1N820185	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		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.36
		1N820185 Total			$393.25
		1N820187			$22.20
			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		$418.47
		1N820187 Total			$465.47
		1N820188			$110.20
		1N820188 Total			$110.20
		1N820192	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$130.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$102.29
		1N820192 Total			$474.67
		1N820199	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		$24.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$619.20
		1N820199 Total			$660.06
		1N820202			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.43
		1N820202 Total			$590.15
		1N820212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$353.56
		1N820212 Total			$444.01
		1N820217	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$326.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$424.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820217	LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$105.16
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$166.17
		1N820217 Total			$2,039.02
		1N820225		0	-$198.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			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		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.32
		1N820225 Total			$719.85
		1N820228			$76.00
		1N820228 Total			$76.00
		1N820235	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.78
		1N820235 Total			$64.78
		1N820239			$76.00
		1N820239 Total			$76.00
		1N820242			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.19
		1N820242 Total			$345.60
		1N820244	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.72
		1N820244 Total			$371.39
		1N820246	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.89
		1N820246 Total			$150.65
		1N820248		0	-$0.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.55
			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		$63.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$132.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$646.95
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.91
		1N820248 Total			$2,335.43
		1N820261			$102.60
		1N820261 Total			$102.60
		1N820271	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820271 Total		[redacted]	$488.02
		1N820288	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
		1N820288 Total			$90.38
		1N820289	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.52
		1N820289 Total			$298.65
		1N820290			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$385.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.95
			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
		1N820290 Total		[redacted]	$1,264.71
		1N820291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.44
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$43.11
		1N820291 Total			$165.90
		1N820293	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.89
		1N820293 Total			$281.89
		1N820302			$76.00
		1N820302 Total			$76.00
		1N820311	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		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.36
		1N820311 Total			$393.25
		1N820312	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.89
		1N820312 Total			$281.89
		1N820316			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$495.80
		1N820316 Total			$632.90
		1N820324			$109.44
		1N820324 Total			$109.44
		1N820339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.43
		1N820339 Total			$676.12
		1N820351			$114.00
		1N820351 Total			$114.00
		1N820352			$106.40
		1N820352 Total			$106.40
		1N820367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.79
		1N820367 Total			$325.27
		1N820381			$95.00
		1N820381 Total			$95.00
		1N820383			$102.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820383 Total		[redacted]	$102.60
		1N820384	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.79
		1N820384 Total			$129.77
		1N820392	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.68
		1N820392 Total			$191.68
		1N820394	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.89
		1N820394 Total			$281.89
		1N820396			$98.04
		1N820396 Total			$98.04
		1N820399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$100.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.06
		1N820399 Total			$595.17
		1N820400			$106.40
		1N820400 Total			$106.40
		1N820403			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.79
		1N820403 Total			$134.79
		1N820407			$518.00
		1N820407 Total			$518.00
		1N820414			$76.00
		1N820414 Total			$76.00
		1N820416			$76.00
		1N820416 Total			$76.00
		1N820422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.25
		1N820422 Total			$179.48
		1N820432			$76.00
		1N820432 Total			$76.00
		1N820441		0	$0.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.57
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$16.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.37
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$396.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.27
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$132.71
		1N820441 Total			$685.46
		1N820444	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.79
		1N820444 Total			$58.79
		1N820453	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.37
		1N820453 Total			$261.02
		1N820455			$98.80
		1N820455 Total			$98.80
		1N820460		0	-$0.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$54.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$43.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$562.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$31.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820460	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.60
			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		$33.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$54.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$619.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$114.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.56
		1N820460 Total			$2,139.80
		1N820467		0	$1.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$704.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$83.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$118.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$271.68
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$269.55
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$156.16
		1N820467 Total			$1,671.02
		1N820469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.47
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.92
		1N820469 Total			$319.05
		1N820473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		1N820473 Total			$432.67
		1N820480			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$235.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.17
		1N820480 Total			$712.09
		1N820483			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$689.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$129.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.52
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.03
		1N820483 Total			$1,779.44
		1N820484			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.40
		1N820484 Total			$516.97
		1N820485	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		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$203.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820485	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
		1N820485 Total			$724.31
		1N820490	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$141.64
		1N820490 Total			$141.64
		1N820491	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.31
		1N820491 Total			$82.31
		1N820499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$288.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$221.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$881.79
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
		1N820499 Total			$1,681.14
		1N820503			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$394.04
		1N820503 Total			$507.21
		1N820520	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$443.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$436.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$223.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$66.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$202.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,774.61
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,639.16
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$29.86
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$363.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$45.96
		1N820520 Total			$7,884.05
		1N820527	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$413.52
		1N820527 Total			$522.07
		1N820530	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$420.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		1N820530 Total			$994.89
		1N820531		0	$1.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.43
			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		$16.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$431.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820531	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.56
			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		$36.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$176.50
		1N820531 Total			$938.33
		1N820535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$176.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$371.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$109.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$129.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,225.64
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$394.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.40
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$26.12
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$81.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$231.05
		1N820535 Total			$3,866.36
		1N820536	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		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.05
		1N820536 Total			$421.94
		1N820542			$98.80
		1N820542 Total			$98.80
		1N820545			$98.80
		1N820545 Total			$98.80
		1N820559			$76.00
		1N820559 Total			$76.00
		1N820565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.98
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.75
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$94.03
		1N820565 Total			$1,344.94
		1N820566			$76.00
		1N820566 Total			$76.00
		1N820583	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$525.47
		1N820583 Total			$549.99
		1N820584	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$186.46
		1N820584 Total			$186.46
		1N820591	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$158.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.92
		1N820591 Total			$409.49
		1N820601			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N820601 Total			$518.00
		1N820602	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,030.49
			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		$21.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$238.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,331.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.83
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$530.47
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$356.64
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.82
		1N820602 Total			$6,488.82
		1N820606			$102.60
		1N820606 Total			$102.60
		1N820612			$114.00
		1N820612 Total			$114.00
		1N820613	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$133.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$133.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$832.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$147.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
		1N820613 Total			$2,177.23
		1N820615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.71
			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		$17.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$332.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.38
		1N820615 Total			$826.25
		1N820616			$106.40
		1N820616 Total			$106.40
		1N820625			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.42
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.85
		1N820625 Total			$649.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820638		[redacted]	$102.60
		1N820638 Total			$102.60
		1N820651			$98.80
		1N820651 Total			$98.80
		1N820654			$102.60
		1N820654 Total			$102.60
		1N820659	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,045.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			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		$37.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.88
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.21
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.26
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$111.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,039.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.13
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.56
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$124.57
		1N820659 Total			$2,957.68
		1N820665	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.05
		1N820665 Total			$381.05
		1N820666	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		$13.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$13.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$88.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.36
		1N820666 Total			$474.22
		1N820667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.63
		1N820667 Total			$135.39
		1N820672			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.37
		1N820672 Total			$398.70
		1N820675			$106.40
		1N820675 Total			$106.40
		1N820682			$518.00
		1N820682 Total			$518.00
		1N820687			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,029.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$103.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.77
		1N820687 Total			$1,639.61
		1N820689			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820689	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.24
		1N820689 Total			$417.69
		1N820693			$76.00
		1N820693 Total			$76.00
		1N820696			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.39
		1N820696 Total			$378.97
		1N820703	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
		1N820703 Total			$1,002.70
		1N820707	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$70.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.09
		1N820707 Total			$962.54
		1N820717			$106.40
		1N820717 Total			$106.40
		1N820718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$623.15
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$104.30
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$27.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$46.58
		1N820718 Total			$891.56
		1N820719			$95.00
		1N820719 Total			$95.00
		1N820736	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$435.21
		1N820736 Total			$469.75
		1N820746			$76.00
		1N820746 Total			$76.00
		1N820769			$518.00
		1N820769 Total			$518.00
		1N820771			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.68
		1N820771 Total			$668.78
		1N820796	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.79
		1N820796 Total			$493.20
		1N820804			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820804 Total			$76.00
		1N820813			$76.00
		1N820813 Total			$76.00
		1N820826			$76.00
		1N820826 Total			$76.00
		1N820847	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.76
		1N820847 Total			$143.43
		1N820856			$76.00
		1N820856 Total			$76.00
		1N820857			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.64
		1N820857 Total			$421.35
		1N820858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.46
		1N820858 Total			$297.55
		1N820863	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.79
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		1N820863 Total			$511.15
		1N820866	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$721.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$457.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$72.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.94
		1N820866 Total			$1,486.22
		1N820868			$76.00
		1N820868 Total			$76.00
		1N820869			$76.00
		1N820869 Total			$76.00
		1N820870	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.60
		1N820870 Total			$242.85
		1N820873	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$446.90
		1N820873 Total			$446.90
		1N820874	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$551.18
		1N820874 Total			$551.18
		1N820877			$728.00
		1N820877 Total			$728.00
		1N820886	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.52
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$19.16
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$705.43
		1N820886 Total			$890.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820905	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.59
			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		$1,015.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.31
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.66
		1N820905 Total			$1,339.60
		1N820910			$98.80
		1N820910 Total			$98.80
		1N820911			$518.00
		1N820911 Total			$518.00
		1N820917			$22.20
			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		$418.47
		1N820917 Total			$465.47
		1N820919			$76.00
		1N820919 Total			$76.00
		1N820922	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		$16.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$458.83
		1N820922 Total			$491.25
		1N820923			$76.00
		1N820923 Total			$76.00
		1N820926			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.56
		1N820926 Total			$453.91
		1N820932			$76.00
		1N820932 Total			$76.00
		1N820933	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		$17.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.32
		1N820933 Total			$445.55
		1N820935	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$574.24
		1N820935 Total			$593.39
		1N820936			$107.00
		1N820936 Total			$107.00
		1N820937			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.05
		1N820937 Total			$438.30
		1N820938			$22.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$556.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$204.40
		1N820938 Total			$953.64
		1N820944	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820944	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$199.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.67
		1N820944 Total			$752.05
		1N820954	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.97
		1N820954 Total			$393.77
		1N820955	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		$22.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.53
		1N820955 Total			$457.29
		1N820956			$98.80
		1N820956 Total			$98.80
		1N820958		0	-$3.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$630.78
		1N820958 Total			$707.52
		1N820961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$292.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.13
		1N820961 Total			$563.59
		1N820969			$518.00
		1N820969 Total			$518.00
		1N820970			$518.00
		1N820970 Total			$518.00
		1N820971			$518.00
		1N820971 Total			$518.00
		1N820973			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.05
		1N820973 Total			$447.22
		1N820977	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.61
		1N820977 Total			$1,370.22
		1N820978		0	$5.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$618.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.73
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$130.05
		1N820978 Total			$1,015.08
		1N820980			$149.80
		1N820980 Total			$149.80
		1N820983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820983	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$53.70
		1N820983 Total			$739.70
		1N820985			$518.00
		1N820985 Total			$518.00
		1N820989	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		$16.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.78
		1N820989 Total			$437.20
		1N820990	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,035.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$330.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$154.24
		1N820990 Total			$1,718.17
		1N821003			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.24
		1N821003 Total			$428.61
		1N821004	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		$33.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$180.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.42
		1N821004 Total			$412.58
		1N821005			$478.00
		1N821005 Total			$478.00
		1N821007			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.94
		1N821007 Total			$254.95
		1N821009			$76.00
		1N821009 Total			$76.00
		1N821011	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$603.36
		1N821011 Total			$623.78
		1N821013	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.61
		1N821013 Total			$128.71
		1N821025	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		$16.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.05
		1N821025 Total			$432.47
		1N821026	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.70
		1N821026 Total			$739.70
		1N821032	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.92
		1N821032 Total			$309.64
		1N821034			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821034	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$690.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$156.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.53
		1N821034 Total			$1,176.79
		1N821043			$76.00
		1N821043 Total			$76.00
		1N821053			$76.00
		1N821053 Total			$76.00
		1N821063			$98.80
		1N821063 Total			$98.80
		1N821064			$76.00
		1N821064 Total			$76.00
		1N821067	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.22
		1N821067 Total			$207.02
		1N821072	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$13.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$196.50
		1N821072 Total			$210.15
		1N821080	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.65
		1N821080 Total			$316.87
		1N821081	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$368.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$253.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$433.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,426.32
			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		$224.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.09
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$415.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$65.94
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$64.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$266.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$6,967.21
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$120.20
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$51.70
		1N821081 Total			$11,091.65
		1N821082	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$888.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$104.75
			BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$53.94
		1N821082 Total			$1,381.59
		1N821088			$518.00
		1N821088 Total			$518.00
		1N821090			$76.00
		1N821090 Total			$76.00
		1N821105			$114.00
		1N821105 Total			$114.00
		1N821107			$98.80
		1N821107 Total			$98.80
		1N821108			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N821108 Total		[redacted]	$76.00
		1N821109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.40
		1N821109 Total			$146.40
		1N821116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.26
		1N821116 Total			$256.98
		1N821146			$98.80
		1N821146 Total			$98.80
		1N821159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$210.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.58
		1N821159 Total		[redacted]	$793.85
		1N821169	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$17.60
		1N821169 Total			$17.60
		1N821190			$76.00
		1N821190 Total			$76.00
		1N821195			$76.00
		1N821195 Total			$76.00
		1N821197			$76.00
		1N821197 Total			$76.00
		1N821221			$76.00
		1N821221 Total			$76.00
		1N821227	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.21
		1N821227 Total			$442.02
		1N821235			$98.80
		1N821235 Total			$98.80
		1N821249			$98.80
		1N821249 Total			$98.80
		1N821257	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
		1N821257 Total			$371.17
		1N821267			$106.40
		1N821267 Total			$106.40
		1N821268			$106.40
		1N821268 Total			$106.40
		1N821270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$733.12
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$23.97
		1N821270 Total			$757.09
		1N821279			$98.80
		1N821279 Total			$98.80
		1N821280			$114.00
		1N821280 Total			$114.00
		1N821292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$231.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.45
		1N821292 Total			$249.22
		1N821303	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		$20.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$572.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
		1N821303 Total			$642.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821305			$704.00
		1N821305 Total			$704.00
		1N821307			$95.00
		1N821307 Total			$95.00
		1N821319			$102.60
		1N821319 Total			$102.60
		1N821322			$98.80
		1N821322 Total			$98.80
		1N821326			$518.00
		1N821326 Total			$518.00
		1N821334			$56.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$119.37
		1N821334 Total			$446.66
		1N821337			$518.00
		1N821337 Total			$518.00
		1N821355	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,177.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$337.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$415.89
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.36
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$542.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.46
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$314.52
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$2,384.80
			PAD, TOP, 70 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, W/ 3 PHASE SWITCHGEAR		$936.48
		1N821355 Total			$6,231.25
		1N821378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$589.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.60
		1N821378 Total			$817.16
		1N821419	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.02
		1N821419 Total			$324.25
		1N821423	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.95
		1N821423 Total			$108.95
		1N821424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.60
			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		$45.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$567.21
		1N821424 Total			$842.27
		1N821454	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,334.28
		1N821454 Total			$1,334.28
		1N821469			$107.00
		1N821469 Total			$107.00
		1N821484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$319.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,871.57
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$906.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$594.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821484	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$110.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.08
			BRACKET, FLOODLIGHT, 2 IN , 30 IN LG, STEEL, GALV, FOR WOOD POLE MOUNTING		$50.20
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$490.11
		1N821484 Total			$4,922.38
		1N821491	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$168.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.53
		1N821491 Total			$382.98
		1N821500			$98.80
		1N821500 Total			$98.80
		1N821506	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$488.84
		1N821506 Total			$533.44
		1N821510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,101.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$36.68
		1N821510 Total			$1,428.90
		1N821528			$518.00
		1N821528 Total			$518.00
		1N821529			$518.00
		1N821529 Total			$518.00
		1N821530			$518.00
		1N821530 Total			$518.00
		1N821531			$518.00
		1N821531 Total			$518.00
		1N821532			$518.00
		1N821532 Total			$518.00
		1N821533			$518.00
		1N821533 Total			$518.00
		1N821535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.28
		1N821535 Total			$62.28
		1N821542			$76.00
		1N821542 Total			$76.00
		1N821553			$76.00
		1N821553 Total			$76.00
		1N821554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.63
		1N821554 Total			$921.94
		1N821578	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$837.06
		1N821578 Total			$914.74
		1N821594			$102.60
		1N821594 Total			$102.60
		1N821627			$102.60
		1N821627 Total			$102.60
		1N821637			$76.00
		1N821637 Total			$76.00
		1N821638			$76.00
		1N821638 Total			$76.00
		1N821640			$147.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821640 Total			$147.00
		1N821652			$98.80
		1N821652 Total			$98.80
		1N821662			$114.00
		1N821662 Total			$114.00
		1N821668	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$234.24
		1N821668 Total			$234.24
		1N821674			$76.00
		1N821674 Total			$76.00
		1N821690			$102.60
		1N821690 Total			$102.60
		1N821698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$282.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$93.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821698 Total			$1,083.28
		1N821699	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821699 Total			$159.40
		1N821754	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,004.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$313.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.42
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.13
		1N821754 Total			$1,660.42
		1N821788			$76.00
		1N821788 Total			$76.00
		1N821791			$102.60
		1N821791 Total			$102.60
		1N821795			$76.00
		1N821795 Total			$76.00
		1S521362	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.37
		1S521362 Total			$48.37
		1S521414		0	$4.55
		1S521414 Total		0	$4.55
		1S521781			$76.00
		1S521781 Total			$76.00
		1S620150			$49.40
		1S620150 Total			$49.40
		1S620225	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.46
		1S620225 Total			$60.46
		1S621384			$129.20
		1S621384 Total			$129.20
		1S722276			$76.00
		1S722276 Total			$76.00
		1S722440			$102.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.71
		1S722440 Total			$181.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722501		[redacted]	$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.88
		1S722501 Total			$167.88
		1S722605			$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.88
		1S722605 Total			$167.88
		1S722628			$45.60
		1S722628 Total			$45.60
		1S722633	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		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$279.61
		1S722633 Total			$572.82
		1S820002	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.99
		1S820002 Total			$570.18
		1S820004	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$335.15
		1S820004 Total			$377.34
		1S820007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$895.05
			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		$22.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$83.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.27
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$42.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$184.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.38
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,151.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$168.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$181.29
		1S820007 Total			$4,586.45
		1S820012	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			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		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$216.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$411.18
		1S820012 Total			$759.68
		1S820014	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.59
		1S820014 Total			$189.59
		1S820024	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		$25.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$376.20
		1S820024 Total			$418.39
		1S820025	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.52
		1S820025 Total			$58.52
		1S820027			$110.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820027 Total			$110.20
		1S820031	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		$24.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.99
		1S820031 Total			$672.38
		1S820040	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$445.67
		1S820040 Total			$511.43
		1S820046	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.10
		1S820046 Total			$73.10
		1S820049			$76.00
		1S820049 Total			$76.00
		1S820050			$45.60
		1S820050 Total			$45.60
		1S820068	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		$24.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$334.11
		1S820068 Total			$375.96
		1S820070	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$378.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.99
		1S820070 Total			$524.32
		1S820083	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.89
		1S820083 Total			$89.70
		1S820090			$80.25
		1S820090 Total			$80.25
		1S820109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,043.68
		1S820109 Total			$1,549.34
		1S820118			$76.00
		1S820118 Total			$76.00
		1S820140	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$257.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$952.34
			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		$112.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$363.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,354.75
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,422.27
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$358.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820140 Total			$7,484.08
		1S820148			$95.00
		1S820148 Total			$95.00
		1S820159	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820159	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$116.02
		1S820159 Total			$259.39
		1S820169	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.44
		1S820169 Total			$177.44
		1S820174	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		$24.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.82
		1S820174 Total			$270.42
		1S820183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.58
			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		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$336.44
		1S820183 Total			$468.02
		1S820191			$106.40
		1S820191 Total			$106.40
		1S820196	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		$25.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$206.10
		1S820196 Total			$248.29
		1S820200	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.77
		1S820200 Total			$60.77
		1S820202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$1.93
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	[redacted]	$380.54
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED	0	-$0.64
			GLOVE,WORK, ELECTRICIANS, CUST SERVICEMEN,CABLEMEN, SIZE: 11, SHORT CUFF, LEATHER	0	$0.00
		1S820202 Total			$564.01
		1S820203	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,044.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820203 Total			$2,560.95
		1S820208			$98.80
		1S820208 Total			$98.80
		1S820210	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,920.46
		1S820210 Total			$1,920.46
		1S820211	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$302.91
		1S820211 Total			$544.39
		1S820217	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		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.60
		1S820217 Total			$450.45
		1S820225		0	$0.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$406.81
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$401.68
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$543.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820225 Total			$1,570.20
		1S820235			$45.60
		1S820235 Total			$45.60
		1S820242	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.27
			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		$111.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$65.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,339.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$113.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820242 Total			$3,356.79
		1S820249			$106.40
		1S820249 Total			$106.40
		1S820256			$49.40
		1S820256 Total			$49.40
		1S820260	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$933.63
		1S820260 Total			$933.63
		1S820262	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$233.41
		1S820262 Total			$233.41
		1S820263	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$933.63
		1S820263 Total			$933.63
		1S820268	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$486.85
		1S820268 Total			$486.85
		1S820270	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.48
		1S820270 Total			$389.48
		1S820271		0	-$0.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.99
			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		$24.26
			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		$65.23
			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		$36.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$131.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$358.84
		1S820271 Total			$812.55
		1S820272			$284.90
		1S820272 Total			$284.90
		1S820273	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.14
		1S820273 Total			$214.14
		1S820274	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.77
		1S820274 Total			$215.77
		1S820275			$323.75
		1S820275 Total			$323.75
		1S820278	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.07
		1S820278 Total			$61.07
		1S820279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.59
		1S820279 Total			$128.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820282	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$486.85
		1S820282 Total			$486.85
		1S820283	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,582.27
		1S820283 Total			$1,582.27
		1S820290	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$40.13
		1S820290 Total			$40.13
		1S820299	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		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.51
		1S820299 Total			$303.36
		1S820304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.67
		1S820304 Total			$80.67
		1S820306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.34
		1S820306 Total			$85.34
		1S820310		0	$1.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$452.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88
			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		$36.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.00
		1S820310 Total			$837.30
		1S820311	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$102.29
		1S820311 Total			$857.32
		1S820332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.58
		1S820332 Total			$75.58
		1S820340			$76.00
		1S820340 Total			$76.00
		1S820351	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
		1S820351 Total			$476.08
		1S820353			$76.00
		1S820353 Total			$76.00
		1S820357			$95.00
		1S820357 Total			$95.00
		1S820363			$414.40
		1S820363 Total			$414.40
		1S820365	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$38.40
		1S820365 Total			$38.40
		1S820366	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.67
		1S820366 Total			$80.67
		1S820374			$76.00
		1S820374 Total			$76.00
		1S820376			$264.00
		1S820376 Total			$264.00
		1S820377	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$180.29
		1S820377 Total			$180.29
		1S820378	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.76
		1S820378 Total			$1.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820380	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,741.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820380 Total			$3,951.17
		1S820385	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$385.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$115.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$436.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$324.87
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.33
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.34
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$52.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.47
		1S820385 Total			$2,064.31
		1S820392	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		$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.11
		1S820392 Total			$295.64
		1S820409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.99
		1S820409 Total			$78.99
		1S820411	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		$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.66
		1S820411 Total			$1,020.96
		1S820420	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$292.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,025.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$137.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$428.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$622.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820420	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$131.44
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$49.88
		1S820420 Total			$3,324.79
		1S820421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		1S820421 Total			$60.76
		1S820423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.78
		1S820423 Total			$46.78
		1S820425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.46
		1S820425 Total			$60.46
		1S820428			$57.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.57
		1S820428 Total			$102.57
		1S820436	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			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		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.41
		1S820436 Total			$431.86
		1S820442	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.09
		1S820442 Total			$215.25
		1S820453	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$4.67
		1S820453 Total		0	-$4.67
		1S820466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.94
		1S820466 Total			$23.94
		1S820468	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$3.24
		1S820468 Total		0	-$3.24
		1S820469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.01
		1S820469 Total			$64.01
		1S820471	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.01
		1S820471 Total			$64.01
		1S820474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.59
		1S820474 Total			$200.41
		1S820478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.85
		1S820478 Total			$59.85
		1S820480	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.51
		1S820480 Total			$358.08
		1S820484			$76.00
		1S820484 Total			$76.00
		1S820485	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.66
		1S820485 Total			$43.66
		1S820487	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.46
		1S820487 Total			$60.46
		1S820489		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.46
		1S820489 Total			$60.46
		1S820495	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.14
		1S820495 Total			$91.14
		1S820506	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			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		$23.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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	[redacted]	$143.04
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$325.87
		1S820506 Total			$837.86
		1S820507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S820507 Total			$676.38
		1S820508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$651.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$736.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$572.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.67
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.00
		1S820508 Total			$2,648.67
		1S820510	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, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.05
		1S820510 Total			$495.17
		1S820512	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$444.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,435.23
			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		$112.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$538.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$372.48
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.34
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.86
			COVER,MANHOLE, 38 IN DIA, CI		$325.53
			FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON, W/ 38 IN COVER, 550 LB		$485.67
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$31.05
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$45.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$704.06
			EXTENSION,MANHOLE, SEGMENT 1/4 IN CIRCLE, 38 IN ID X 50 IN OD, 2 IN H, PRECAST CONCRETE		$194.61
		1S820512 Total			$5,266.90
		1S820522	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		1S820522 Total		0	$0.00
		1S820524	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$51.85
		1S820524 Total			$51.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.85
		1S820527 Total			$59.85
		1S820528	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.05
		1S820528 Total			$63.05
		1S820533	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,546.44
		1S820533 Total			$3,546.44
		1S820542			$76.00
		1S820542 Total			$76.00
		1S820544	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		$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.28
		1S820544 Total			$244.81
		1S820550	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$356.50
		1S820550 Total			$356.50
		1S820552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$436.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820552 Total			$613.97
		1S820554		0	$3.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$44.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.54
			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		$12.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$31.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$47.88
			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		$27.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.81
		1S820554 Total			$664.06
		1S820560	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$310.68
		1S820560 Total			$678.31
		1S820567		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	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
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.68
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.60
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,647.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.52
		1S820567 Total			$4,040.59
		1S820569			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820569 Total		[redacted]	$76.00
		1S820571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.47
		1S820571 Total			$143.05
		1S820573			$76.00
		1S820573 Total			$76.00
		1S820574			$563.20
		1S820574 Total			$563.20
		1S820575	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		1S820575 Total			$60.76
		1S820582			$38.00
		1S820582 Total			$38.00
		1S820585		0	$0.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.25
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.43
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$42.42
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,123.21
		1S820585 Total			$2,408.79
		1S820591	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		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$445.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$100.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$32.52
		1S820591 Total			$712.99
		1S820593	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.81
		1S820593 Total			$381.26
		1S820597			$76.00
		1S820597 Total			$76.00
		1S820598	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		$28.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S820598 Total		[redacted]	$288.85
		1S820599	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.37
		1S820599 Total			$62.37
		1S820603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		1S820603 Total		0	$0.00
		1S820607		[redacted]	$38.00
		1S820607 Total			$38.00
		1S820611	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$24.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$76.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820611	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$9.88
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$9.91
		1S820611 Total		[redacted]	$578.80
		1S820613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$207.14
		1S820613 Total		[redacted]	$248.92
		1S820615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$103.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$172.62
		1S820615 Total		[redacted]	$407.94
		1S820620	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$203.28
		1S820620 Total		[redacted]	$243.89
		1S820622	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$267.55
		1S820622 Total		[redacted]	$309.08
		1S820625		0	$0.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$56.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$300.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$64.33
			TERMINATOR,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]	$36.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$338.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$327.12
		1S820625 Total		[redacted]	$1,321.59
		1S820635		[redacted]	$83.60
		1S820635 Total		[redacted]	$83.60
		1S820641	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$239.84
		1S820641 Total		[redacted]	$281.44
		1S820645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$343.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$358.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$43.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.21
		1S820645 Total		[redacted]	$1,163.28
		1S820647		0	$0.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$446.39
		1S820647 Total		[redacted]	$447.05
		1S820654	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820654	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.05
		1S820654 Total			$168.58
		1S820667	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.06
			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		$219.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$185.15
		1S820667 Total			$1,001.67
		1S820668	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		$25.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.11
		1S820668 Total			$652.43
		1S820671	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		$24.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S820671 Total			$244.81
		1S820675			$53.50
		1S820675 Total			$53.50
		1S820677		0	-$0.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$58.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.85
			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		$74.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$339.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$7.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$124.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$347.60
		1S820677 Total			$1,652.64
		1S820686	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$280.38
		1S820686 Total			$280.38
		1S820694	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$810.61
		1S820694 Total			$810.61
		1S820698	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$593.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$56.92
		1S820698 Total			$650.79
		1S820699	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$258.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820699 Total			$322.42
		1S820715	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820715	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S820715 Total			$305.80
		1S820723			$106.40
		1S820723 Total			$106.40
		1S820724			$95.00
		1S820724 Total			$95.00
		1S820736	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		$25.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$350.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S820736 Total			$682.93
		1S820737	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.05
		1S820737 Total			$63.05
		1S820746	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S820746 Total			$305.80
		1S820752	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.71
		1S820752 Total			$385.79
		1S820754	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		$24.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	0	$0.00
		1S820754 Total		[redacted]	$387.01
		1S820763	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$730.28
		1S820763 Total			$769.76
		1S820767	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		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$420.14
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.02
		1S820767 Total			$1,129.76
		1S820770			$76.00
		1S820770 Total			$76.00
		1S820772			$76.00
		1S820772 Total			$76.00
		1S820777	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$618.54
		1S820777 Total			$618.54
		1S820795	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$720.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
		1S820795 Total		[redacted]	$858.37
		1S820796			$45.60
		1S820796 Total			$45.60
		1S820801	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$499.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820801 Total			$539.72
		1S820807	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.19
		1S820807 Total			$317.44
		1S820808		0	-$0.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,457.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	-$0.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.95
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$66.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.55
		1S820808 Total			$2,695.64
		1S820817	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		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.84
		1S820817 Total			$405.31
		1S820829	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.02
		1S820829 Total			$734.05
		1S820831			$38.00
		1S820831 Total			$38.00
		1S820840	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$334.26
		1S820840 Total			$334.26
		1S820854	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$507.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$222.69
		1S820854 Total			$1,718.55
		1S820865	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
			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		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$506.50
		1S820865 Total			$639.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820871		[redacted]	$34.20
		1S820871 Total			$34.20
		1S820882	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.81
		1S820882 Total			$237.26
		1S820883	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.29
		1S820883 Total			$118.29
		1S820885	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,942.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.12
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$460.25
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S820885 Total			$3,402.37
		1S820886	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$38.63
		1S820886 Total			$38.63
		1S820890	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$693.25
		1S820890 Total			$834.13
		1S820896	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$113.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,498.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$211.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$785.23
			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		$74.08
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$191.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.17
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	0	-$2.06
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$117.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,704.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.61
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$155.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.08
		1S820896 Total			$6,450.16
		1S820901			$106.40
		1S820901 Total			$106.40
		1S820912			$95.00
		1S820912 Total			$95.00
		1S820914			$76.00
		1S820914 Total			$76.00
		1S820922		0	-$0.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$284.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$306.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820922	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.21
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$272.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$141.77
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$88.20
		1S820922 Total			$1,338.64
		1S820927	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$482.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$282.38
		1S820927 Total			$805.02
		1S820933	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		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.93
		1S820933 Total			$343.99
		1S820939			$53.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.16
		1S820939 Total			$426.00
		1S820954	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.76
		1S820954 Total			$60.76
		1S820987			$76.00
		1S820987 Total			$76.00
		1S820989			$76.00
		1S820989 Total			$76.00
		1S820992	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S820992 Total			$304.27
		1S820998	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$571.90
		1S820998 Total			$1,026.88
		1S821001		0	$0.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$369.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$53.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$73.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$432.26
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$66.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.37
		1S821001 Total			$1,287.58
		1S821004	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.55
		1S821004 Total			$329.00
		1S821014	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.77

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821014 Total		[redacted]	$478.57
		1S821023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	-$1.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.54
		1S821023 Total			$347.03
		1S821042	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.05
		1S821042 Total			$313.50
		1S821045	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$384.63
		1S821045 Total			$424.43
		1S821050	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		$25.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.77
		1S821050 Total			$369.22
		1S821056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$1.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$36.52
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$255.01
		1S821056 Total			$470.94
		1S821077	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.02
		1S821077 Total			$499.02
		1S821081	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.63
		1S821081 Total			$172.64
		1S821085			$38.00
		1S821085 Total			$38.00
		1S821087			$60.80
		1S821087 Total			$60.80
		1S821089		0	-$3.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.02
		1S821089 Total			$635.55
		1S821096	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.83
		1S821096 Total			$242.84
		1S821098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.67
		1S821098 Total			$78.67
		1S821100		0	$2.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$523.75
			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		$23.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.49
			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		$36.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$366.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821100	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$69.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.44
			GLASSES,SAFETY, CLEAR LENS, METALLIC BLACK FRAME, W/ ANTI-FOG COAT, 10/BOX, UVEX PROTEGE		$3.98
		1S821100 Total			$1,724.54
		1S821104	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$0.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.21
			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]	$67.58
		1S821104 Total			$131.26
		1S821111			$76.00
		1S821111 Total			$76.00
		1S821113		0	$3.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$695.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.05
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$175.01
			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		$197.40
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$137.65
		1S821113 Total			$1,308.30
		1S821120	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$456.01
		1S821120 Total			$456.01
		1S821124	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$612.65
		1S821124 Total			$612.65
		1S821132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$185.23
		1S821132 Total			$1,126.09
		1S821135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.52
		1S821135 Total			$62.52
		1S821137		0	-$0.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.46
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$347.05
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$40.07
		1S821137 Total			$482.40
		1S821138			$76.00
		1S821138 Total			$76.00
		1S821141	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$276.71
		1S821141 Total			$316.51
		1S821146		0	$1.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$127.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821146	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$245.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.87
		1S821146 Total			$1,047.62
		1S821150	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$887.70
		1S821150 Total			$887.70
		1S821152	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.04
		1S821152 Total			$311.84
		1S821164		0	$0.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$839.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$579.80
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.24
		1S821164 Total			$1,697.19
		1S821165	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$206.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.05
		1S821165 Total			$264.03
		1S821168			$76.00
		1S821168 Total			$76.00
		1S821169	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821169 Total			$129.29
		1S821174	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$360.59
		1S821174 Total			$400.39
		1S821180			$76.00
		1S821180 Total			$76.00
		1S821185		0	$1.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$787.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$383.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.88
		1S821185 Total			$2,021.81
		1S821196		0	$3.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,487.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.98
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.89
			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		$37.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$118.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821196	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,517.35
		1S821196 Total			$3,570.74
		1S821215			$29.40
		1S821215 Total			$29.40
		1S821218			$76.00
		1S821218 Total			$76.00
		1S821222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.01
		1S821222 Total			$25.01
		1S821236			$76.00
		1S821236 Total			$76.00
		1S821258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.93
		1S821258 Total			$73.93
		1S821259	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$669.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		1S821259 Total			$1,214.43
		1S821263	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.28
		1S821263 Total			$226.82
		1S821273	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		$23.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$385.12
		1S821273 Total			$426.13
		1S821275	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.00
		1S821275 Total			$59.00
		1S821276			$155.40
		1S821276 Total			$155.40
		1S821283			$76.00
		1S821283 Total			$76.00
		1S821284			$76.00
		1S821284 Total			$76.00
		1S821285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
		1S821285 Total			$533.50
		1S821287	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$365.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S821287 Total			$583.05
		1S821295	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.71
		1S821295 Total			$288.25
		1S821299	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S821299 Total			$263.26
		1S821305	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.30
		1S821305 Total			$105.30
		1S821306	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$105.30
		1S821306 Total			$105.30
		1S821339			$42.80
		1S821339 Total			$42.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821341		[redacted]	$76.00
		1S821341 Total			$76.00
		1S821372	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,024.62
		1S821372 Total			$1,024.62
		1S821388	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.14
		1S821388 Total			$221.14
		1S821402	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.19
		1S821402 Total			$232.99
		1S821406	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$33.11
		1S821406 Total			$33.11
		1S821416		0	$34.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$474.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$82.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$312.27
			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		$36.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$348.10
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$117.03
		1S821416 Total			$1,758.45
		1S821424			$64.60
		1S821424 Total			$64.60
		1S821434	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.01
		1S821434 Total			$392.02
		1S821438	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.38
		1S821438 Total			$259.18
		1S821441	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$600.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.96
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$858.26
		1S821441 Total			$2,040.88
		1S821442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$687.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.23
		1S821442 Total			$739.46
		1S821454	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$397.59
		1S821454 Total			$437.39
		1S821459			$76.00
		1S821459 Total			$76.00
		1S821460	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821460 Total		[redacted]	$369.28
		1S821463	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S821463 Total			$75.44
		1S821466	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.57
		1S821466 Total			$98.57
		1S821468	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$511.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$71.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S821468 Total			$724.31
		1S821477			$76.00
		1S821477 Total			$76.00
		1S821483	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821483 Total			$62.87
		1S821488	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$121.35
		1S821488 Total			$160.43
		1S821492			$76.00
		1S821492 Total			$76.00
		1S821493	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
		1S821493 Total			$39.80
		1S821504			$284.90
		1S821504 Total			$284.90
		1S821505	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.03
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$300.38
		1S821505 Total			$711.55
		1S821510	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$263.26
		1S821510 Total			$305.80
		1S821517	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$950.19
		1S821517 Total			$950.19
		1S821521	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,068.96
		1S821521 Total			$1,068.96
		1S821557			$76.00
		1S821557 Total			$76.00
		1S821561	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$458.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$742.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821561	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$61.34
		1S821561 Total			$1,816.38
		1S821564	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$2.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$572.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.30
		1S821564 Total			$772.10
		1S821574	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.29
		1S821574 Total			$389.29
		1S821577			$102.60
		1S821577 Total			$102.60
		1S821581	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		$23.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S821581 Total			$304.27
		1S821582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.50
		1S821582 Total			$158.30
		1S821583	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$646.09
		1S821583 Total			$685.89
		1S821589			$103.60
		1S821589 Total			$103.60
		1S821591	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.34
		1S821591 Total			$69.34
		1S821592	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.34
		1S821592 Total			$69.34
		1S821597	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$138.68
		1S821597 Total			$138.68
		1S821598	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.02
		1S821598 Total			$208.02
		1S821599	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.34
		1S821599 Total			$69.34
		1S821616	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$123.29
		1S821616 Total			$123.29
		1S821628			$76.00
		1S821628 Total			$76.00
		1S821663			$95.00
		1S821663 Total			$95.00
		1S821666	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1S821666 Total			$296.37
		1S821677	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$472.14
		1S821677 Total			$511.94
		1S821688	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.56
		1S821688 Total			$408.36
		1S821690	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821690 Total			$62.87
		1S821703	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821703	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.04
		1S821703 Total			$311.84
		1S821710	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.45
		1S821710 Total			$263.45
		1S821720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$531.27
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.87
		1S821720 Total			$701.41
		1S821722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		1S821722 Total		[redacted]	$83.59
		1S821724	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.59
		1S821724 Total			$83.59
		1S821727	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.44
		1S821727 Total			$53.44
		1S821749	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.09
		1S821749 Total		[redacted]	$160.68
		1S821750	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.04
		1S821750 Total			$379.54
		1S821757			$76.00
		1S821757 Total			$76.00
		1S821777	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.48
		1S821777 Total			$294.28
		1S821778	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
		1S821778 Total			$367.63
		1S821805			$102.60
		1S821805 Total			$102.60
		1S821817			$76.00
		1S821817 Total			$76.00
		1S821835	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.26
		1S821835 Total			$303.06
		1S821851	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821851 Total			$62.87
		1S821855	JP MORGAN CHASE BANK		$274.76
		1S821855 Total			$274.76
		1S821865			$76.00
		1S821865 Total			$76.00
		1S821916	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$370.86
		1S821916 Total			$552.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$59.00
		1S821918 Total			$59.00
		1S821938	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.58
		1S821938 Total			$346.95
		1S821957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821957 Total			$62.87
		1S821960			$90.95
		1S821960 Total			$90.95
		1S821989	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$990.36
		1S821989 Total			$1,029.44
		1S821996	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.71
		1S821996 Total			$245.71
		1S822023			$76.00
		1S822023 Total			$76.00
		1S822024	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.50
		1S822024 Total			$140.50
		1S822026			$76.00
		1S822026 Total			$76.00
		1S822029	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
		1S822029 Total			$152.43
		1S822030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.96
		1S822030 Total			$762.76
		1S822039	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$502.31
		1S822039 Total			$541.62
		1S822042	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.37
		1S822042 Total			$342.37
		1S822045	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,186.76
		1S822045 Total			$2,186.76
		1S822047			$401.45
		1S822047 Total			$401.45
		1S822071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
		1S822071 Total			$432.71
		1S822096	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822096 Total			$62.87
		1S822106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$434.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.96
		1S822106 Total			$1,002.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822141	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$432.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.58
		1S822141 Total			$901.29
		1S822147	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.37
		1S822147 Total			$316.45
		1S822157	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$138.68
		1S822157 Total			$177.76
		1S822163			$76.00
		1S822163 Total			$76.00
		1S822177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.86
		1S822177 Total			$40.86
		1S822178			$76.00
		1S822178 Total			$76.00
		1S822198	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.70
		1S822198 Total			$307.76
		1S822208	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.01
		1S822208 Total			$143.09
		1S822210	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.03
		1S822210 Total			$516.92
		1S822221	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$21.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$451.32
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$96.48
		1S822221 Total			$718.43
		1S822242	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	$0.23
			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, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$94.30
		1S822242 Total			$94.53
		1S822283			$95.00
		1S822283 Total			$95.00
		1S822284			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822284 Total			$138.87
		1S822288	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$532.32
		1S822288 Total			$571.63
		1S822297	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$329.89
		1S822297 Total			$329.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822298	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$452.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.03
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$96.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$18.26
		1S822298 Total			$711.80
		1S822310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$242.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S822310 Total			$318.22
		1S822323	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,953.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S822323 Total			$2,004.53
		1S822326	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,309.56
		1S822326 Total			$1,449.43
		1S822344			$64.60
		1S822344 Total			$64.60
		1S822377			$95.00
		1S822377 Total			$95.00
		1S822382			$76.00
		1S822382 Total			$76.00
		1S822396			$95.00
		1S822396 Total			$95.00
		1S822398			$76.00
		1S822398 Total			$76.00
		1S822404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.01
		1S822404 Total			$77.01
		1S822410			$106.40
		1S822410 Total			$106.40
		1S822411			$95.00
		1S822411 Total			$95.00
		1S822430			$95.00
		1S822430 Total			$95.00
		1S822470			$98.80
		1S822470 Total			$98.80
		1S822481			$76.00
		1S822481 Total			$76.00
		2C520181		0	-$1.30
		2C520181 Total		0	-$1.30
		2C620107	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$777.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.46
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$269.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$118.28
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$587.85
		2C620107 Total			$2,313.75
		2C620276	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,130.23
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$269.85
		2C620276 Total			$2,400.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720245			$76.00
		2C720245 Total			$76.00
		2C820004	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			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		$315.47
		2C820004 Total			$423.65
		2C820005	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.57
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$174.16
		2C820005 Total			$557.64
		2C820006		0	-$0.01
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$7.35
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$5.41
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.02
		2C820006 Total			$30.77
		2C820007		0	$0.00
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$8.36
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$6.15
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$30.07
		2C820007 Total			$44.58
		2C820008		0	-$0.01
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$7.35
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$5.41
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$18.02
		2C820008 Total			$30.77
		2C820013	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$379.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,331.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,052.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$189.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$466.07
		2C820013 Total			$3,855.18
		2C820024			$57.00
		2C820024 Total			$57.00
		2C820025	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$110.62
		2C820025 Total			$170.76
		2C820044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.32
		2C820044 Total			$447.06
		2C820046			$76.00
		2C820046 Total			$76.00
		2C820047	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,573.05
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$3.48
		2C820047 Total			$4,576.53
		2C820049	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			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
		2C820049 Total			$664.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820066		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.75
		2C820066 Total			$386.52
		2C820073		0	$0.48
			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		$36.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,221.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$727.77
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.45
		2C820073 Total			$2,379.40
		2C820091	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$278.28
		2C820091 Total			$600.18
		2C820092	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,605.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.32
		2C820092 Total			$2,830.62
		2C820098			$76.00
		2C820098 Total			$76.00
		2C820113	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$202.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$950.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.98
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$252.53
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$269.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.07
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$574.46
		2C820113 Total			$2,791.77
		2C820120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,034.03
		2C820120 Total			$1,829.68
		2C820126	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.96
		2C820126 Total			$294.39
		2C820127	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.49
		2C820127 Total			$358.18
		2C820128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820128	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$171.83
		2C820128 Total			$1,023.18
		2C820129			$76.00
		2C820129 Total			$76.00
		2C820132		0	$0.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.64
			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		$18.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$298.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$504.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.83
		2C820132 Total			$1,240.55
		2C820149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.61
		2C820149 Total			$928.94
		2C820151	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.03
		2C820151 Total			$417.69
		2C820152			$76.00
		2C820152 Total			$76.00
		2C820153	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.43
		2C820153 Total			$267.52
		2C820161			$22.80
		2C820161 Total			$22.80
		2C820162			$76.00
		2C820162 Total			$76.00
		2C820165	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$77.02
		2C820165 Total			$77.02
		2C820168			$336.70
		2C820168 Total			$336.70
		2C820171	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.49
		2C820171 Total			$274.10
		2C820177			$103.60
		2C820177 Total			$103.60
		2C820183			$518.00
		2C820183 Total			$518.00
		2C820185	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$189.00
		2C820185 Total			$189.00
		2C820189			$440.30
		2C820189 Total			$440.30
		2C820192	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820192	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.45
		2C820192 Total			$454.08
		2C820194	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,017.66
		2C820194 Total			$1,017.66
		2C820196	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.43
		2C820196 Total			$499.00
		2C820208			$155.40
		2C820208 Total			$155.40
		2C820218	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.56
		2C820218 Total			$634.47
		2C820220	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.63
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,054.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.61
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.16
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$269.84
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.88
		2C820220 Total			$3,060.88
		2C820223	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$164.99
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$81.27
		2C820223 Total			$923.37
		2L520651		0	-$15.28
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$116.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,348.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$358.99
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$541.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.73
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$488.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$151.84
		2L520651 Total			$7,070.76
		2L520876	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.58
		2L520876 Total			$36.58
		2L521260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$517.15
		2L521260 Total			$559.81
		2L620050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.12
		2L620050 Total			$92.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L620157		[redacted]	$38.00
		2L620157 Total			$38.00
		2L620762	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
		2L620762 Total			$89.10
		2L620956		0	$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.01
			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		$65.79
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$54.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,311.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$579.31
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$99.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.84
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.77
		2L620956 Total			$2,853.86
		2L721128	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.37
		2L721128 Total			$381.42
		2L721374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.38
			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		$16.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$970.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.41
			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		$95.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.13
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$150.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.61
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$148.16
		2L721374 Total			$3,389.43
		2L820003		0	$1.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$327.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$696.24
			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		$776.90
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$2,309.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$139.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820003	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$324.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.92
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,040.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$677.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$108.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.99
		2L820003 Total			$17,088.71
		2L820007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.48
			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		$18.02
			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		$65.16
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,154.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.56
			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		$97.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.25
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.82
		2L820007 Total			$3,275.12
		2L820014	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			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		$585.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$139.36
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$338.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.07
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$3.76
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.45
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$648.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.95
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$39.55
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.73
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$1,336.32
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.14
			ARRESTER,SURGE, DISTRIBUTION CLASS, METAL OXIDE VARISTOR (MOV), 30 KV, 24.4 KV MCOV, C/W 30 IN COVER		$333.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 27.6 KV UGY SYSTEM VOLTAGE, 30 KV ARRESTER RATING, 24.4 KV MCOV	0	-$9.09
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 35 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 413818		$3,125.68
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, 4/0 AWG STRANDED, 325 KCMIL, 1.199-1.259 IN CABLE DIA, AL	0	$228.53
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, 4 IN W, SCH 40, PVC, W/ MOUNTING BRACKETS, 32 IN LG		$169.04
			FUSE,POWER, 65 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$475.79
		2L820014 Total			$7,886.16
		2L820024	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.31
		2L820024 Total			$301.92
		2L820026	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		$65.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.18
		2L820026 Total			$434.51
		2L820029	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.93
		2L820029 Total			$353.93
		2L820035			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820035 Total		[redacted]	$38.00
		2L820037	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.42
		2L820037 Total			$213.53
		2L820042		0	$5.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.71
		2L820042 Total			$811.95
		2L820056			$76.00
		2L820056 Total			$76.00
		2L820057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.44
		2L820057 Total			$441.51
		2L820059			$518.00
		2L820059 Total			$518.00
		2L820061			$57.00
		2L820061 Total			$57.00
		2L820063		0	$0.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$173.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$85.95
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$245.59
		2L820063 Total			$715.28
		2L820065			$0.76
		2L820065 Total			$0.76
		2L820069			$76.00
		2L820069 Total			$76.00
		2L820082	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.61
		2L820082 Total			$598.27
		2L820091			$53.50
		2L820091 Total			$53.50
		2L820093			$76.00
		2L820093 Total			$76.00
		2L820106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.92
		2L820106 Total			$526.74
		2L820107			$194.25
		2L820107 Total			$194.25
		2L820126			$800.80
		2L820126 Total			$800.80
		2L820162			$22.20
			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	[redacted]	$24.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820162 Total			$335.77
		2L820171	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.84
		2L820171 Total			$751.65
		2L820174	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.74
		2L820174 Total			$197.74
		2L820181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
		2L820181 Total			$66.63
		2L820193			$388.50
		2L820193 Total			$388.50
		2L820198		0	-$3.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.02
			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		$75.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.10
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,048.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$178.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.78
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.13
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$146.92
		2L820198 Total			$3,557.56
		2L820206		0	$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.69
			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		$17.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.42
			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		$1,294.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.28
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.92
		2L820206 Total			$1,835.69
		2L820207			$388.50
		2L820207 Total			$388.50
		2L820251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.83
		2L820251 Total			$197.83
		2L820265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$275.43
		2L820265 Total			$406.52
		2L820268	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.13
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$326.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820268 Total		[redacted]	$914.57
		2L820283	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.36
		2L820283 Total			$43.36
		2L820284	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,343.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$271.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$575.51
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.03
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$641.69
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$231.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$140.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.46
		2L820284 Total			$3,972.35
		2L820291			$38.00
		2L820291 Total			$38.00
		2L820333			$388.50
		2L820333 Total			$388.50
		2L820383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$83.56
		2L820383 Total			$83.56
		2L820403			$83.60
		2L820403 Total			$83.60
		2L820411		0	-$1.13
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$201.95
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,074.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$180.47
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$266.11
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$393.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.10
			H I STONE & SON TRUCKING INC	0	$656.26
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$589.04
		2L820411 Total			$3,643.14
		2L820435			$129.50
		2L820435 Total			$129.50
		2L820436	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.75
		2L820436 Total			$344.75
		2L820438	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.72
		2L820438 Total			$373.35
		2L820442			$388.50
		2L820442 Total			$388.50
		2L820443			$388.50
		2L820443 Total			$388.50
		2L820446	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.43
		2L820446 Total			$261.15
		2L820447	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$126.01
		2L820447 Total			$126.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820454			$98.80
		2L820454 Total			$98.80
		2L820459	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.13
		2L820459 Total			$289.35
		2L820463	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		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.87
		2L820463 Total			$678.86
		2L820472	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$744.73
		2L820472 Total			$744.73
		2L820482			$76.00
		2L820482 Total			$76.00
		2L820508			$76.00
		2L820508 Total			$76.00
		2L820528	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.50
		2L820528 Total			$216.50
		2L820529	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.64
		2L820529 Total			$187.64
		2L820558	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.07
		2L820558 Total			$250.82
		2L820563	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			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		$522.08
		2L820563 Total			$564.92
		2L820571		0	$0.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.75
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.79
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$58.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,579.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.88
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$44.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.35
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.48
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$589.48
		2L820571 Total			$3,383.55
		2L820574	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.22
		2L820574 Total			$1,158.74
		2L820576	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.09
		2L820576 Total			$268.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820578		0	$5.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$314.94
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$212.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.56
		2L820578 Total			$625.86
		2L820579	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.62
		2L820579 Total			$278.70
		2L820587	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$272.69
		2L820587 Total			$272.69
		2L820589	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			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		$33.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.91
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$190.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,417.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$23.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.13
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$105.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.79
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.72
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$4.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.17
		2L820589 Total			$3,008.57
		2L820594	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.72
		2L820594 Total			$213.35
		2L820616	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.94
		2L820616 Total			$29.94
		2L820618	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.05
		2L820618 Total			$318.63
		2L820619	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.67
			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		$17.11
			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		$63.09
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.61
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,507.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820619	TERMINATOR,CABLE, #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]	$97.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$574.87
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.12
			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		$120.74
		2L820619 Total			$4,099.34
		2L820629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.40
		2L820629 Total			$413.40
		2L820634	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$428.52
		2L820634 Total			$479.84
		2L820639			$76.00
		2L820639 Total			$76.00
		2L820640			$76.00
		2L820640 Total			$76.00
		2L820641	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.78
		2L820641 Total			$1,230.38
		2L820648	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.88
		2L820648 Total			$59.88
		2L820663	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$527.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$307.14
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.76
		2L820663 Total			$1,118.44
		2L820669			$76.00
		2L820669 Total			$76.00
		2L820677	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.97
		2L820677 Total			$238.97
		2L820684			$76.00
		2L820684 Total			$76.00
		2L820686	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$116.10
		2L820686 Total			$116.10
		2L820690			$76.00
		2L820690 Total			$76.00
		2L820694	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$114.79
		2L820694 Total			$254.60
		2L820696			$76.00
		2L820696 Total			$76.00
		2L820706	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$487.80
		2L820706 Total			$487.80
		2L820708			$76.00
		2L820708 Total			$76.00
		2L820720			$518.00
		2L820720 Total			$518.00
		2L820722	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.16
		2L820722 Total			$61.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.94
		2L820723 Total			$638.32
		2L820724			$518.00
		2L820724 Total			$518.00
		2L820725	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.09
		2L820725 Total			$226.09
		2L820749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.03
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,369.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.66
			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		$96.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$142.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.22
		2L820749 Total			$1,965.27
		2L820754	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.40
		2L820754 Total			$43.40
		2L820755	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$951.29
		2L820755 Total			$951.29
		2L820761	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.32
		2L820761 Total			$381.93
		2L820762	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$281.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$309.72
		2L820762 Total			$699.83
		2L820765	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.01
		2L820765 Total			$93.01
		2L820766	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$538.73
		2L820766 Total			$581.98
		2L820771			$518.00
		2L820771 Total			$518.00
		2L820773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
		2L820773 Total			$103.34
		2L820778		0	-$0.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$207.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.49
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.27
		2L820778 Total			$985.03
		2L820787			$83.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L820787 Total			$83.60
		2L820807	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$172.87
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$738.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$236.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.62
		2L820807 Total			$1,759.87
		2L820808		0	$0.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$108.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$237.00
		2L820808 Total			$1,545.17
		2L820813	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$995.54
		2L820813 Total			$1,101.10
		2L820814	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.21
		2L820814 Total			$289.47
		2L820821		0	$6.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$176.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.34
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$767.78
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$83.78
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$104.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.14
		2L820821 Total			$1,542.65
		2L820834	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$202.04
		2L820834 Total			$202.04
		2L820835			$45.60
		2L820835 Total			$45.60
		2L820840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.53
		2L820840 Total			$76.53
		2L820843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$697.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820843	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$260.05
		2L820843 Total			$1,589.52
		2L820849			$264.00
		2L820849 Total			$264.00
		2L820853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$520.89
		2L820853 Total			$655.98
		2L820858	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.94
		2L820858 Total			$828.67
		2L820863	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$154.98
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,763.73
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$317.01
		2L820863 Total			$2,235.72
		2L820869	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.49
		2L820869 Total			$525.42
		2L820870	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.30
		2L820870 Total			$248.42
		2L820875		0	$0.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,379.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.49
			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		$97.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.33
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.91
		2L820875 Total			$2,257.13
		2L820882			$76.00
		2L820882 Total			$76.00
		2L820884	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
		2L820884 Total			$39.34
		2L820894	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.93
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,358.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$329.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820894	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$503.54
			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		$96.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.88
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$402.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$74.29
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,150.30
		2L820894 Total			$6,649.70
		2L820902			$91.20
		2L820902 Total			$91.20
		2L820903	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.25
		2L820903 Total			$61.25
		2L820920	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,719.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.74
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$252.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$882.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$117.93
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.89
		2L820920 Total			$6,321.60
		2L820935			$233.10
		2L820935 Total			$233.10
		2L820952			$76.00
		2L820952 Total			$76.00
		2L820955	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.51
		2L820955 Total			$54.51
		2L820958			$114.00
		2L820958 Total			$114.00
		2L820961			$76.00
		2L820961 Total			$76.00
		2L820985			$95.00
		2L820985 Total			$95.00
		2L820987	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,464.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.33
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$364.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$940.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.69
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$5.20
		2L820987 Total			$3,896.99
		2L820989			$91.20
		2L820989 Total			$91.20
		2L821002			$155.40
		2L821002 Total			$155.40
		2L821003			$76.00
		2L821003 Total			$76.00
		2L821009	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.06
		2L821009 Total			$153.06
		2L821010			$518.00
		2L821010 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$36.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,034.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.00
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		-$129.39
		2L821031 Total			$1,727.55
		2L821032		0	-$0.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$87.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$62.82
		2L821032 Total			$150.47
		2L821039	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$452.60
		2L821039 Total			$452.60
		2L821059	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$733.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$151.47
		2L821059 Total			$1,036.20
		2L821072	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.91
			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		$290.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$180.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.10
		2L821072 Total			$1,108.30
		2L821082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$906.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.27
		2L821082 Total			$1,437.77
		2L821100		0	$13.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$125.25
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$185.98
		2L821100 Total			$630.18
		2L821105	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$199.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.35
		2L821105 Total			$250.46
		2L821122	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.32
		2L821122 Total			$493.46
		2L821123			$777.00
		2L821123 Total			$777.00
		2L821127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$16.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$375.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821127	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$8.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$906.90
		2L821127 Total		[redacted]	$1,301.52
		2L821130	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$135.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$344.91
		2L821130 Total		[redacted]	$480.65
		2L821147		[redacted]	$155.40
		2L821147 Total		[redacted]	$155.40
		2L821165		0	-$0.04
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$16.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$466.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$70.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$336.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$58.43
		2L821165 Total		[redacted]	$1,027.98
		2L821175		[redacted]	$388.50
		2L821175 Total		[redacted]	$388.50
		2L821176		[redacted]	$388.50
		2L821176 Total		[redacted]	$388.50
		2L821185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$57.12
			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]	$17.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$146.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$374.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$892.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.72
			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	[redacted]	$96.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$345.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.29
		2L821185 Total		[redacted]	$2,194.54
		2L821188		[redacted]	$91.20
		2L821188 Total		[redacted]	$91.20
		2L821192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$361.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.47
		2L821192 Total		[redacted]	$414.04
		2L821198	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$707.94
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$98.28
		2L821198 Total		[redacted]	$937.54
		2L821203	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$396.64
		2L821203 Total		[redacted]	$435.91
		2L821214		[redacted]	$44.10
		2L821214 Total		[redacted]	$44.10
		2L821233	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$285.27
		2L821233 Total		[redacted]	$311.99
		2L821237		[redacted]	$60.80
		2L821237 Total		[redacted]	$60.80
		2L821238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		2L821238 Total			$574.02
		2L821271			$76.00
		2L821271 Total			$76.00
		2L821273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.38
		2L821273 Total			$63.38
		2L821274	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.34
		2L821274 Total			$98.34
		2L821279	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$547.70
		2L821279 Total			$547.70
		2L821292	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$575.20
		2L821292 Total			$614.28
		2L821297	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$48.87
		2L821297 Total		0	$48.87
		2L821302	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$733.14
		2L821302 Total			$733.14
		2L821310	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.98
		2L821310 Total			$281.98
		2L821314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$34.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.91
		2L821314 Total			$463.70
		2L821315			$518.00
		2L821315 Total			$518.00
		2L821320	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		2L821320 Total			$391.55
		2L821322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.53
			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		$16.99
			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		$73.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$661.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.60
			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		$96.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.03
		2L821322 Total			$1,496.84
		2L821346			$76.00
		2L821346 Total			$76.00
		2L821349	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$83.23
		2L821349 Total			$83.23
		2L821366			$91.20
		2L821366 Total			$91.20
		2L821374	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$610.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$231.32
		2L821374 Total			$881.57
		2L821383			$129.50
		2L821383 Total			$129.50
		2L821410			$284.90
		2L821410 Total			$284.90
		2L821440			$76.00
		2L821440 Total			$76.00
		2L821454			$76.00
		2L821454 Total			$76.00
		2L821479			$457.60
		2L821479 Total			$457.60
		2L821491			$76.00
		2L821491 Total			$76.00
		2L821500			$76.00
		2L821500 Total			$76.00
		2L821502	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$634.87
		2L821502 Total			$1,095.79
		2L821505			$76.00
		2L821505 Total			$76.00
		2L821511	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.94
		2L821511 Total			$145.94
		2L821512	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.91
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$53.88
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$95.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$110.01
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$25.90
		2L821512 Total			$574.95
		2L821551			$518.00
		2L821551 Total			$518.00
		2L821555			$38.00
		2L821555 Total			$38.00
		2L821560	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$151.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$304.05
		2L821560 Total			$455.60
		2L821572	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.70
		2L821572 Total			$343.70
		2L821577	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$553.15
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.12
		2L821577 Total			$713.64
		2L821594			$7.60
		2L821594 Total			$7.60
		2L821606			$76.00
		2L821606 Total			$76.00
		2M320969	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$605.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$233.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,330.46
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,927.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M320969	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$522.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.69
			RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA		$5,675.00
		2M320969 Total			$11,196.39
		2M321051		0	-$0.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$52.09
		2M321051 Total			$51.32
		2M620737	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,505.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$1,359.06
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		-$1,190.43
		2M620737 Total			-$44.08
		2M621267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$35.04
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$312.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$25.03
		2M621267 Total			-$438.44
		2M621291			$114.00
		2M621291 Total			$114.00
		2M621360		0	-$4.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$22.46
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$460.75
		2M621360 Total			-$487.28
		2M621571	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.42
		2M621571 Total			$183.42
		2M621835	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$345.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$72.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$61.43
		2M621835 Total			-$479.34
		2M621876			$76.00
		2M621876 Total			$76.00
		2M621993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M621993 Total			$913.97
		2M622060			$19.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.57
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$326.52
		2M622060 Total			$367.54
		2M622288	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.80
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		-$782.17
		2M622288 Total			-$184.51
		2M622386			$114.00
		2M622386 Total			$114.00
		2M622448	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.43
		2M622448 Total			$61.43
		2M622510	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$124.02
		2M622510 Total			-$124.02
		2M622877			$68.40
		2M622877 Total			$68.40
		2M720794	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
		2M720794 Total			$61.63
		2M721327		0	$315.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721327 Total		0	$315.82
		2M722744		0	$66.81
		2M722744 Total		0	$66.81
		2M723462	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$178.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.26
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,097.71
		2M723462 Total			$1,418.47
		2M723955	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$143.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$81.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.84
		2M723955 Total			$378.85
		2M723985	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.60
		2M723985 Total			$145.21
		2M724003			$76.00
		2M724003 Total			$76.00
		2M724034			$76.00
		2M724034 Total			$76.00
		2M724040			$310.80
		2M724040 Total			$310.80
		2M724127			$518.00
		2M724127 Total			$518.00
		2M724254			$518.00
		2M724254 Total			$518.00
		2M724264			$518.00
		2M724264 Total			$518.00
		2M724287			$76.00
		2M724287 Total			$76.00
		2M724289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.91
		2M724289 Total			$65.91
		2M724293			$76.00
		2M724293 Total			$76.00
		2M724297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$89.01
		2M724297 Total			$155.23
		2M724300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
		2M724300 Total			$66.42
		2M724316			$76.00
		2M724316 Total			$76.00
		2M724353			$76.00
		2M724353 Total			$76.00
		2M724368	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$699.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$34.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$10.23
		2M724368 Total			$1,368.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$79.57
		2M724400 Total			$79.57
		2M724402			$518.00
		2M724402 Total			$518.00
		2M724406	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$96.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.31
		2M724406 Total			$358.98
		2M724422			$181.30
		2M724422 Total			$181.30
		2M724529	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$726.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.61
		2M724529 Total			$752.72
		2M820001			$518.00
		2M820001 Total			$518.00
		2M820004	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
			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		$112.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$793.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$117.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.65
		2M820004 Total			$1,987.38
		2M820026			$22.80
		2M820026 Total			$22.80
		2M820048	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.42
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$513.87
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$9.66
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT	[redacted]	$458.46
		2M820048 Total			$1,573.67
		2M820061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$268.59
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.56
		2M820061 Total			$977.32
		2M820077	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.72
		2M820077 Total			$131.72
		2M820084			$728.00
			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	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		2M820084 Total			$728.00
		2M820085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.84
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.03
		2M820085 Total			$228.87
		2M820088			$76.00
		2M820088 Total			$76.00
		2M820089			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820089	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.80
		2M820089 Total			$309.47
		2M820093	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.80
		2M820093 Total			$350.76
		2M820105			$233.10
		2M820105 Total			$233.10
		2M820109			$7.60
		2M820109 Total			$7.60
		2M820129			$76.00
		2M820129 Total			$76.00
		2M820130		0	$1.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$52.43
			RADIO,MOBILE, 900 MHZ		$2,903.59
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$25.38
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$15.05
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.64
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$8,875.30
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$81.15
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,887.92
		2M820130 Total			$32,845.42
		2M820136	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$189.98
		2M820136 Total			$373.26
		2M820144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$250.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$179.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,084.39
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$62.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$98.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$419.59
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$31.58
		2M820144 Total			$2,177.10
		2M820151			$518.00
		2M820151 Total			$518.00
		2M820152			$518.00
		2M820152 Total			$518.00
		2M820161			$76.00
		2M820161 Total			$76.00
		2M820162	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$787.97
		2M820162 Total			$787.97
		2M820163		0	$0.66
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK	[redacted]	$38.73
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$32.80
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$30.09
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$260.18
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$190.87
		2M820163 Total			$553.33
		2M820164			$124.95
		2M820164 Total			$124.95
		2M820168			$57.00
		2M820168 Total			$57.00
		2M820170	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.11
		2M820170 Total			$343.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820208			$518.00
		2M820208 Total			$518.00
		2M820218			$76.00
		2M820218 Total			$76.00
		2M820223			$518.00
		2M820223 Total			$518.00
		2M820224			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.04
		2M820224 Total			$300.71
		2M820231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
		2M820231 Total			$67.26
		2M820242			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.20
		2M820242 Total			$443.18
		2M820246			$336.70
		2M820246 Total			$336.70
		2M820254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,254.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.59
			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		$76.61
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$923.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$89.89
		2M820254 Total			$3,106.46
		2M820256	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.26
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.80
			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		$112.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$66.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$488.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M820256 Total			$1,597.90
		2M820270	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.99
		2M820270 Total			$227.54
		2M820271			$38.00
		2M820271 Total			$38.00
		2M820283			$76.00
		2M820283 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820308			$310.80
		2M820308 Total			$310.80
		2M820332	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.86
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.52
		2M820332 Total			$19.38
		2M820333			$49.40
		2M820333 Total			$49.40
		2M820337			$76.00
		2M820337 Total			$76.00
		2M820340	JP MORGAN CHASE BANK		$141.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
		2M820340 Total			$165.49
		2M820344			$147.00
		2M820344 Total			$147.00
		2M820349			$76.00
		2M820349 Total			$76.00
		2M820359	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.70
		2M820359 Total			$129.79
		2M820364	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$475.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
		2M820364 Total			$510.06
		2M820374			$147.00
		2M820374 Total			$147.00
		2M820376			$38.00
		2M820376 Total			$38.00
		2M820382			$259.00
		2M820382 Total			$259.00
		2M820388	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,613.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.48
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.32
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$270.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M820388 Total			$4,169.23
		2M820399			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.00
		2M820399 Total			$484.67
		2M820401	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$574.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.27
			H I STONE & SON TRUCKING INC		$355.43
		2M820401 Total			$1,011.30
		2M820407			$95.00
		2M820407 Total			$95.00
		2M820415		0	-$108.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$353.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$272.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820415	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$107.00
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$9.33
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	0	$0.00
			SWITCH,DISTRIBUTION, OUTDOOR, LOADBUSTER, IN-LINE, 900 A, 35 KV, 200 KV BIL, 1 PH, AIR, W/ BRASS CON	[redacted]	$871.89
		2M820415 Total		[redacted]	$1,505.56
		2M820419	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$91.42
		2M820419 Total		[redacted]	$91.42
		2M820420		[redacted]	$76.00
		2M820420 Total		[redacted]	$76.00
		2M820421		[redacted]	$53.20
		2M820421 Total		[redacted]	$53.20
		2M820424	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$127.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$132.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,983.42
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$406.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$117.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25	0	-$41.07
		2M820424 Total		[redacted]	$2,726.49
		2M820431		[redacted]	$259.00
		2M820431 Total		[redacted]	$259.00
		2M820437	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.38
			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	[redacted]	$111.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$35.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$87.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$475.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$440.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$105.10
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$78.76
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET	[redacted]	$539.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$25.03
		2M820437 Total		[redacted]	$2,086.80
		2M820444		[redacted]	$336.70
		2M820444 Total		[redacted]	$336.70
		2M820451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$77.51
		2M820451 Total		[redacted]	$77.51
		2M820462		[redacted]	$457.60
		2M820462 Total		[redacted]	$457.60
		2M820472		[redacted]	$76.00
		2M820472 Total		[redacted]	$76.00
		2M820474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$129.16
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$33.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,396.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$108.75
			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	[redacted]	$96.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$893.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$288.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$875.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$179.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820474	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$206.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.69
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$145.66
		2M820474 Total			$4,624.45
		2M820485			$518.00
		2M820485 Total			$518.00
		2M820486			$518.00
		2M820486 Total			$518.00
		2M820488			$76.00
		2M820488 Total			$76.00
		2M820493		0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$121.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$58.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$74.89
		2M820493 Total			$423.63
		2M820507	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.73
			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		$35.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$94.21
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$231.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.08
		2M820507 Total			$704.21
		2M820510			$60.80
		2M820510 Total			$60.80
		2M820520			$155.40
		2M820520 Total			$155.40
		2M820523			$64.60
		2M820523 Total			$64.60
		2M820531			$76.00
		2M820531 Total			$76.00
		2M820533			$284.90
		2M820533 Total			$284.90
		2M820544			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$830.52
		2M820544 Total			$875.50
		2M820553	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.74
		2M820553 Total			$1,553.56
		2M820555			$76.00
		2M820555 Total			$76.00
		2M820564	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.21
		2M820564 Total			$66.21
		2M820567		0	-$0.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$364.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$708.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$437.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$128.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.91
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$104.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.78
			GROUND,PLATE, 15 X 16 X 1/4 IN, HOT DIPPED GALV, STEEL		$116.36
		2M820567 Total			$2,741.81
		2M820580	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.96
		2M820580 Total			$674.08
		2M820587			$3.80
		2M820587 Total			$3.80
		2M820588			$38.00
		2M820588 Total			$38.00
		2M820590	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.24
		2M820590 Total			$75.24
		2M820592			$259.00
		2M820592 Total			$259.00
		2M820599			$518.00
		2M820599 Total			$518.00
		2M820608			$194.25
		2M820608 Total			$194.25
		2M820609			$264.00
		2M820609 Total			$264.00
		2M820610	LIVE END, CAP, INSULATING, 15 KV, 4-4/0 AWG, 1/C PILC, RUBBER		$366.66
		2M820610 Total			$366.66
		2M820620	LIVE END, CAP, INSULATING, 15 KV, 4-4/0 AWG, 1/C PILC, RUBBER		$698.91
		2M820620 Total			$698.91
		2M820621	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		$22.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$91.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.97
		2M820621 Total			$934.35
		2M820623	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$73.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$360.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$280.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$228.08
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,552.39
		2M820623 Total			$2,494.28
		2M820625			$76.00
		2M820625 Total			$76.00
		2M820628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820628 Total		[redacted]	$89.99
		2M820629		0	$29.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$41.60
		2M820629 Total			$71.34
		2M820630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.97
		2M820630 Total			$135.06
		2M820638			$22.80
		2M820638 Total			$22.80
		2M820639			$76.00
		2M820639 Total			$76.00
		2M820653			$518.00
		2M820653 Total			$518.00
		2M820654			$53.50
		2M820654 Total			$53.50
		2M820658			$76.00
		2M820658 Total			$76.00
		2M820659			$38.00
		2M820659 Total			$38.00
		2M820661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.29
		2M820661 Total			$57.29
		2M820679			$316.80
		2M820679 Total			$316.80
		2M820681			$45.60
		2M820681 Total			$45.60
		2M820686			$38.00
		2M820686 Total			$38.00
		2M820687			$76.00
		2M820687 Total			$76.00
		2M820689	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$437.30
		2M820689 Total			$762.84
		2M820720	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$392.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$519.19
		2M820720 Total			$1,093.64
		2M820724			$76.00
		2M820724 Total			$76.00
		2M820735			$76.00
		2M820735 Total			$76.00
		2M820738	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.25
		2M820738 Total			$185.75
		2M820739			$76.00
		2M820739 Total			$76.00
		2M820754			$76.00
		2M820754 Total			$76.00
		2M820766			$518.00
		2M820766 Total			$518.00
		2M820771	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820771	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.43
			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		$291.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$76.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.98
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,827.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.72
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.91
		2M820771 Total			$4,712.69
		2M820772			$388.50
		2M820772 Total			$388.50
		2M820774			$76.00
		2M820774 Total			$76.00
		2M820777			$76.00
		2M820777 Total			$76.00
		2M820778	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,818.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$189.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.81
			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		$37.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.78
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$535.01
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$155.27
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$593.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.47
		2M820778 Total			$3,859.80
		2M820782			$518.00
		2M820782 Total			$518.00
		2M820798			$57.00
		2M820798 Total			$57.00
		2M820799			$181.30
		2M820799 Total			$181.30
		2M820807			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.85
		2M820807 Total			$363.83
		2M820809			$105.60
		2M820809 Total			$105.60
		2M820811			$38.00
		2M820811 Total			$38.00
		2M820815			$518.00
		2M820815 Total			$518.00
		2M820830			$95.00
		2M820830 Total			$95.00
		2M820832			$194.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820832 Total		[redacted]	$194.25
		2M820835			$76.00
		2M820835 Total			$76.00
		2M820838			$76.00
		2M820838 Total			$76.00
		2M820844			$310.80
		2M820844 Total			$310.80
		2M820845			$336.70
		2M820845 Total			$336.70
		2M820846			$76.00
		2M820846 Total			$76.00
		2M820853			$76.00
		2M820853 Total			$76.00
		2M820856			$518.00
		2M820856 Total			$518.00
		2M820858			$19.00
		2M820858 Total			$19.00
		2M820880	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.77
		2M820880 Total			$302.50
		2M820888		0	$7.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$232.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$72.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$165.82
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$329.81
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$281.27
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$146.24
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$48.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.13
		2M820888 Total			$1,888.19
		2M820894			$49.40
		2M820894 Total			$49.40
		2M820906	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,329.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$259.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$589.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.04
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$95.78
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$617.20
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$493.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.92
		2M820906 Total			$4,226.50
		2M820913			$53.50
		2M820913 Total			$53.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820915			$76.00
		2M820915 Total			$76.00
		2M820921			$518.00
		2M820921 Total			$518.00
		2M820922			$22.80
		2M820922 Total			$22.80
		2M820923			$518.00
		2M820923 Total			$518.00
		2M820924	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.34
		2M820924 Total			$264.34
		2M820927			$102.60
		2M820927 Total			$102.60
		2M820930			$76.00
		2M820930 Total			$76.00
		2M820931	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.16
		2M820931 Total			$444.16
		2M820932			$98.80
		2M820932 Total			$98.80
		2M820935	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$385.44
		2M820935 Total			$428.05
		2M820937	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$92.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$138.55
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$235.37
		2M820937 Total			$510.36
		2M820948	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$787.97
		2M820948 Total			$787.97
		2M820962	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.40
		2M820962 Total			$644.80
		2M820975			$76.00
		2M820975 Total			$76.00
		2M820976			$76.00
		2M820976 Total			$76.00
		2M820983			$518.00
		2M820983 Total			$518.00
		2M820984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.93
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$243.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$128.29
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$825.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$38.05
		2M820984 Total			$1,425.21
		2M820985	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.83
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$16.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$144.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.75
		2M820985 Total			$408.18
		2M820991			$114.00
		2M820991 Total			$114.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821001			$207.20
		2M821001 Total			$207.20
		2M821007			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.56
		2M821007 Total			$381.54
		2M821010	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.94
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$726.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.43
		2M821010 Total			$1,638.30
		2M821015	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$268.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.07
		2M821015 Total			$443.69
		2M821017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
		2M821017 Total			$101.95
		2M821060			$64.60
		2M821060 Total			$64.60
		2M821067	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.20
		2M821067 Total			$217.90
		2M821068			$518.00
		2M821068 Total			$518.00
		2M821076	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$422.34
		2M821076 Total			$422.34
		2M821094	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$438.00
		2M821094 Total			$480.61
		2M821097		0	-$1.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$754.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$111.89
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$268.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.58
		2M821097 Total			$1,395.32
		2M821100			$76.00
		2M821100 Total			$76.00
		2M821107	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.68
		2M821107 Total			$72.68
		2M821108			$76.00
		2M821108 Total			$76.00
		2M821121			$181.30
		2M821121 Total			$181.30
		2M821122			$76.00
		2M821122 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821123	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.59
		2M821123 Total			$501.36
		2M821124			$57.00
		2M821124 Total			$57.00
		2M821141			$76.00
		2M821141 Total			$76.00
		2M821142	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$529.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$148.99
		2M821142 Total			$1,132.35
		2M821143			$76.00
		2M821143 Total			$76.00
		2M821144	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$558.60
		2M821144 Total			$558.60
		2M821156	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.88
		2M821156 Total			$375.61
		2M821159	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.35
		2M821159 Total		[redacted]	$23.27
		2M821161	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.30
		2M821161 Total			$184.52
		2M821162			$76.00
		2M821162 Total			$76.00
		2M821164			$518.00
		2M821164 Total			$518.00
		2M821171			$518.00
		2M821171 Total			$518.00
		2M821187			$453.25
		2M821187 Total			$453.25
		2M821197			$76.00
		2M821197 Total			$76.00
		2M821198			$76.00
		2M821198 Total			$76.00
		2M821200			$259.00
		2M821200 Total			$259.00
		2M821204	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$127.44
		2M821204 Total			$127.44
		2M821227			$259.00
		2M821227 Total			$259.00
		2M821229			$518.00
		2M821229 Total			$518.00
		2M821230			$194.25
		2M821230 Total			$194.25
		2M821240	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.32
		2M821240 Total			$323.02
		2M821245	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821245 Total			$28.99
		2M821246	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.99
		2M821246 Total			$28.99
		2M821247			$518.00
		2M821247 Total			$518.00
		2M821248			$518.00
		2M821248 Total			$518.00
		2M821253			$518.00
		2M821253 Total			$518.00
		2M821263			$76.00
		2M821263 Total			$76.00
		2M821265			$133.75
		2M821265 Total			$133.75
		2M821277	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.80
		2M821277 Total			$305.50
		2M821289			$220.15
		2M821289 Total			$220.15
		2M821311	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.89
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.69
		2M821311 Total			$151.58
		2M821354	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.13
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$448.75
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.24
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.55
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$158.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$578.53
		2M821354 Total			$1,975.74
		2M821360			$38.00
		2M821360 Total			$38.00
		2M821361			$518.00
		2M821361 Total			$518.00
		2M821362			$220.15
		2M821362 Total			$220.15
		2M821363			$91.20
		2M821363 Total			$91.20
		2M821381			$76.00
		2M821381 Total			$76.00
		2M821398	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.71
		2M821398 Total			$305.44
		2M821399			$518.00
		2M821399 Total			$518.00
		2M821401			$76.00
		2M821401 Total			$76.00
		2M821403	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821403 Total		[redacted]	$235.42
		2M821410			$76.00
		2M821410 Total			$76.00
		2M821420	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.72
		2M821420 Total			$565.88
		2M821425	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$196.10
		2M821425 Total			$196.10
		2M821426	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.78
		2M821426 Total			$162.78
		2M821427	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$74.30
		2M821427 Total			$107.68
		2M821435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.69
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.78
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$370.39
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$160.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$50.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.52
		2M821435 Total			$1,041.76
		2M821438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.00
		2M821438 Total			$1,306.00
		2M821473	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.08
		2M821473 Total			$165.23
		2M821486			$76.00
		2M821486 Total			$76.00
		2M821490			$76.00
		2M821490 Total			$76.00
		2M821503			$76.00
		2M821503 Total			$76.00
		2M821506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		2M821506 Total			$566.30
		2M821514	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$703.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		2M821514 Total		[redacted]	$1,133.55
		2M821523	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.20
		2M821523 Total			$218.66
		2M821545	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$185.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821545 Total			$185.20
		2M821548			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.42
		2M821548 Total			$266.40
		2M821550	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.98
			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		$112.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$837.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.57
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.08
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$142.99
		2M821550 Total			$2,334.33
		2M821552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.87
		2M821552 Total			$251.05
		2M821553	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.48
		2M821553 Total			$444.15
		2M821557	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.73
		2M821557 Total			$345.73
		2M821558	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.86
		2M821558 Total			$172.86
		2M821574			$518.00
		2M821574 Total			$518.00
		2M821582			$76.00
		2M821582 Total			$76.00
		2M821584			$388.50
		2M821584 Total			$388.50
		2M821585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.21
		2M821585 Total			$32.21
		2M821590			$388.50
		2M821590 Total			$388.50
		2M821591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.38
		2M821591 Total			$682.05
		2M821595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.69
		2M821595 Total			$589.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821598		[redacted]	$91.20
		2M821598 Total			$91.20
		2M821599	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$462.55
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.75
		2M821599 Total			$709.55
		2M821609	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$501.69
		2M821609 Total			$501.69
		2M821613			$38.00
		2M821613 Total			$38.00
		2M821614			$76.00
		2M821614 Total			$76.00
		2M821615			$76.00
		2M821615 Total			$76.00
		2M821616			$194.25
		2M821616 Total			$194.25
		2M821618			$57.00
		2M821618 Total			$57.00
		2M821620			$22.80
		2M821620 Total			$22.80
		2M821621	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$615.40
		2M821621 Total			$615.40
		2M821622		0	$0.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$204.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.71
		2M821622 Total			$282.54
		2M821623	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.90
		2M821623 Total			$788.12
		2M821625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.26
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$98.03
		2M821625 Total			$296.29
		2M821632	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.84
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$394.29
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$115.33
			ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$50.56
			ANCHOR,SCREW, TRIPLE HELIX, TWIN EYE FITTING, 10-12-14 IN, FOR TRANSMISSION USE		$173.54
		2M821632 Total			$1,489.11
		2M821635	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$460.25
		2M821635 Total			$502.98
		2M821641		0	$2.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$10.84
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$21.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$53.76
			PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE		$159.78
		2M821641 Total			$248.73
		2M821645			$112.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821645 Total			$112.48
		2M821646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M821646 Total			$65.45
		2M821648			$442.10
		2M821648 Total			$442.10
		2M821654			$91.20
		2M821654 Total			$91.20
		2M821671			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.42
		2M821671 Total			$266.40
		2M821685			$518.00
		2M821685 Total			$518.00
		2M821686			$76.00
		2M821686 Total			$76.00
		2M821689			$49.40
		2M821689 Total			$49.40
		2M821691			$53.50
		2M821691 Total			$53.50
		2M821692			$76.00
		2M821692 Total			$76.00
		2M821710			$518.00
		2M821710 Total			$518.00
		2M821715			$259.00
		2M821715 Total			$259.00
		2M821716			$310.80
		2M821716 Total			$310.80
		2M821722			$57.00
		2M821722 Total			$57.00
		2M821723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.49
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$513.96
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$118.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.58
		2M821723 Total			$842.09
		2M821726			$518.00
		2M821726 Total			$518.00
		2M821727	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$54.86
		2M821727 Total			$54.86
		2M821735			$194.25
		2M821735 Total			$194.25
		2M821736			$194.25
		2M821736 Total			$194.25
		2M821750			$76.00
		2M821750 Total			$76.00
		2M821752			$76.00
		2M821752 Total			$76.00
		2M821755			$518.00
		2M821755 Total			$518.00
		2M821763			$518.00
		2M821763 Total			$518.00
		2M821764			$38.00
		2M821764 Total			$38.00
		2M821770			$316.80
		2M821770 Total			$316.80
		2M821771	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821771	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$569.32
		2M821771 Total			$592.10
		2M821772			$76.00
		2M821772 Total			$76.00
		2M821774			$76.00
		2M821774 Total			$76.00
		2M821779	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,559.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.80
		2M821779 Total			$3,034.31
		2M821780			$45.60
		2M821780 Total			$45.60
		2M821785		0	-$0.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$100.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$91.19
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$341.10
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$169.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.83
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$337.27
		2M821785 Total			$1,274.32
		2M821789			$60.80
		2M821789 Total			$60.80
		2M821792			$518.00
		2M821792 Total			$518.00
		2M821793			$518.00
		2M821793 Total			$518.00
		2M821794			$45.60
		2M821794 Total			$45.60
		2M821829			$281.60
		2M821829 Total			$281.60
		2M821845			$76.00
		2M821845 Total			$76.00
		2M821852		0	-$0.11
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$40.80
		2M821852 Total		0	$40.69
		2M821864	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$633.05
		2M821864 Total			$676.51
		2M821866			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$713.11
		2M821866 Total			$760.27
		2M821869	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M821869	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$235.30
		2M821869 Total			$278.37
		2M821871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.72
		2M821871 Total			$245.29
		2M821873			$207.20
		2M821873 Total			$207.20
		2M821879			$155.40
		2M821879 Total			$155.40
		2M821883	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$225.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$619.83
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.08
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.01
		2M821883 Total			$1,808.70
		2M821891			$76.00
		2M821891 Total			$76.00
		2M821893			$76.00
		2M821893 Total			$76.00
		2M821895		0	$9.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.92
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$161.07
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$190.60
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$143.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$6.24
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$68.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$12.10
		2M821895 Total			$608.16
		2M821900		0	$0.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$327.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$121.55
		2M821900 Total			$593.35
		2M821902			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.28
		2M821902 Total			$275.26
		2M821905			$207.20
		2M821905 Total			$207.20
		2M821919			$76.00
		2M821919 Total			$76.00
		2M821924	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.27
		2M821924 Total			$238.08
		2M821937			$53.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$2.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821937	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$277.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$25.03
		2M821937 Total		[redacted]	$359.15
		2M821944	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$231.28
			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	[redacted]	$113.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$181.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$93.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$127.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,297.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$118.75
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$25.84
		2M821944 Total		[redacted]	$2,336.49
		2M821946		[redacted]	$76.00
		2M821946 Total		[redacted]	$76.00
		2M821949		[redacted]	$76.00
		2M821949 Total		[redacted]	$76.00
		2M821952		0	$13.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$27.62
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$426.07
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$115.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$10.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$19.95
		2M821952 Total		[redacted]	$770.88
		2M821957		[redacted]	$220.15
		2M821957 Total		[redacted]	$220.15
		2M821971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$17.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$0.83
		2M821971 Total		[redacted]	-$16.44
		2M821980		[redacted]	$207.20
		2M821980 Total		[redacted]	$207.20
		2M821989		[redacted]	$518.00
		2M821989 Total		[redacted]	$518.00
		2M821991		[redacted]	$518.00
		2M821991 Total		[redacted]	$518.00
		2M821993		[redacted]	$518.00
		2M821993 Total		[redacted]	$518.00
		2M822004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$85.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$171.71
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$136.53
		2M822004 Total		[redacted]	$550.89
		2M822007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$71.97
		2M822007 Total		[redacted]	$71.97
		2M822019		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$181.00
		2M822019 Total		[redacted]	$228.03
		2M822020	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$30.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$364.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M822020	BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$33.73
		2M822020 Total			$545.13
		2M822023	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.20
		2M822023 Total			$441.77
		2M822030	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$370.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.75
			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		$112.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,270.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$55.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.12
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$90.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$19.00
		2M822030 Total			$4,619.43
		2M822034	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$555.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.85
		2M822034 Total			$636.78
		2M822043	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$380.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.61
		2M822043 Total			$457.97
		2M822054			$518.00
		2M822054 Total			$518.00
		2M822058	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.96
		2M822058 Total			$770.28
		2M822063	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.21
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,954.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		-$721.68
		2M822063 Total			$1,839.64
		2M822067			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822067	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.85
		2M822067 Total			$487.83
		2M822068			$76.00
		2M822068 Total			$76.00
		2M822069	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.40
		2M822069 Total			$393.86
		2M822080			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.71
		2M822080 Total			$310.69
		2M822082			$388.50
		2M822082 Total			$388.50
		2M822084			$45.60
		2M822084 Total			$45.60
		2M822100	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.50
		2M822100 Total			$271.50
		2M822105			$76.00
		2M822105 Total			$76.00
		2M822107			$80.25
		2M822107 Total			$80.25
		2M822118	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.05
		2M822118 Total			$331.94
		2M822119			$49.40
		2M822119 Total			$49.40
		2M822123			$53.20
		2M822123 Total			$53.20
		2M822125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822125 Total			$96.26
		2M822132			$259.00
		2M822132 Total			$259.00
		2M822147	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$443.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.95
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.70
		2M822147 Total			$858.08
		2M822149	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$94.43
		2M822149 Total			$263.66
		2M822151			$53.20
		2M822151 Total			$53.20
		2M822152	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.70
		2M822152 Total			$215.16
		2M822153			$60.80
		2M822153 Total			$60.80
		2M822161	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822161	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$50.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,052.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$117.75
		2M822161 Total			$2,575.57
		2M822163			$76.00
		2M822163 Total			$76.00
		2M822165	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$265.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.65
		2M822165 Total			$326.94
		2M822167	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$603.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$936.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.07
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.84
		2M822167 Total			$2,702.75
		2M822168			$57.00
		2M822168 Total			$57.00
		2M822169			$259.00
		2M822169 Total			$259.00
		2M822171			$336.70
		2M822171 Total			$336.70
		2M822175			$336.70
		2M822175 Total			$336.70
		2M822179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.89
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$85.68
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$247.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$139.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.91
		2M822179 Total			$1,028.88
		2M822185			$76.00
		2M822185 Total			$76.00
		2M822205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$311.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M822205 Total			$822.75
		2M822208			$76.00
		2M822208 Total			$76.00
		2M822209			$76.00
		2M822209 Total			$76.00
		2M822210	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		2M822210 Total			$960.66
		2M822219			$259.00
		2M822219 Total			$259.00
		2M822221	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.28
		2M822221 Total			$394.01
		2M822225			$76.00
		2M822225 Total			$76.00
		2M822240			$207.20
		2M822240 Total			$207.20
		2M822250	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$390.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$102.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$449.44
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.03
		2M822250 Total			$2,132.05
		2M822251	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		2M822251 Total			$563.12
		2M822257			$76.00
		2M822257 Total			$76.00
		2M822259			$76.00
		2M822259 Total			$76.00
		2M822260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$593.68
		2M822260 Total			$636.40
		2M822266	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.28
		2M822266 Total			$702.48
		2M822267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$882.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.78
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$167.23

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M822267 Total			$1,455.52
		2M822270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$333.36
		2M822270 Total			$607.90
		2M822277			$60.80
		2M822277 Total			$60.80
		2M822286			$76.00
		2M822286 Total			$76.00
		2M822287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.69
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.10
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$641.93
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.35
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$206.75
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.33
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$319.04
		2M822287 Total			$2,267.35
		2M822298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.98
		2M822298 Total			$188.76
		2M822303			$76.00
		2M822303 Total			$76.00
		2M822310			$45.60
		2M822310 Total			$45.60
		2M822312	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.63
		2M822312 Total			$362.63
		2M822316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.41
			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		$72.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$446.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.29
		2M822316 Total			$611.02
		2M822319			$91.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
		2M822319 Total			$164.96
		2M822330			$310.80
		2M822330 Total			$310.80
		2M822331			$194.25
		2M822331 Total			$194.25
		2M822339			$76.00
		2M822339 Total			$76.00
		2M822341	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$297.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.75
		2M822341 Total			$432.88
		2M822345	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$272.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$937.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.13
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822345	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$121.63
		2M822345 Total			$1,713.05
		2M822346		0	-$1.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$194.86
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$676.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.63
		2M822346 Total			$1,583.32
		2M822347			$76.00
		2M822347 Total			$76.00
		2M822348	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.20
		2M822348 Total			$81.81
		2M822351			$194.25
		2M822351 Total			$194.25
		2M822352			$194.25
		2M822352 Total			$194.25
		2M822361	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.38
		2M822361 Total			$207.33
		2M822388			$95.00
		2M822388 Total			$95.00
		2M822389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
		2M822389 Total			$365.02
		2M822395			$76.00
		2M822395 Total			$76.00
		2M822397			$76.00
		2M822397 Total			$76.00
		2M822398			$76.00
		2M822398 Total			$76.00
		2M822411	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822411 Total			$126.57
		2M822415	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$478.27
		2M822415 Total			$478.27
		2M822422	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
		2M822422 Total			$196.34
		2M822427			$155.40
		2M822427 Total			$155.40
		2M822448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.66
		2M822448 Total			$357.03
		2M822453			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.85
		2M822453 Total			$363.83
		2M822462			$38.00
		2M822462 Total			$38.00
		2M822473			$57.00
		2M822473 Total			$57.00
		2M822474			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M822474 Total			$76.00
		2M822475	LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 4-4/0 AWG, 3/C PILC		$601.65
			LIVE END, CAP, INSULATING, HEAT SHRINK, 15 KV, 500-750 KCMIL 1/C PILC	0	$0.00
		2M822475 Total			$601.65
		2M822479			$264.00
		2M822479 Total			$264.00
		2M822488	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$685.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$133.04
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$269.41
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$156.41
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$572.64
		2M822488 Total			$1,960.84
		2M822494			$45.60
		2M822494 Total			$45.60
		2M822495			$76.00
		2M822495 Total			$76.00
		2M822499		0	-$1.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$79.97
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$459.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$106.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$9.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$18.40
		2M822499 Total			$840.94
		2M822501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822501 Total			$65.45
		2M822513	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.40
		2M822513 Total			$477.47
		2M822514	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.35
		2M822514 Total			$145.35
		2M822520	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$520.35
		2M822520 Total			$884.50
		2M822522			$518.00
		2M822522 Total			$518.00
		2M822525			$76.00
		2M822525 Total			$76.00
		2M822554			$76.00
		2M822554 Total			$76.00
		2M822571	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$850.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.19
		2M822571 Total			$1,139.02
		2M822584			$76.00
		2M822584 Total			$76.00
		2M822586			$362.60
		2M822586 Total			$362.60
		2M822604			$563.20
		2M822604 Total			$563.20
		2M822623		0	$0.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822623	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$174.63
		2M822623 Total			$232.36
		2M822625	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		2M822625 Total			$563.12
		2M822626			$76.00
		2M822626 Total			$76.00
		2M822629			$207.20
		2M822629 Total			$207.20
		2M822636			$388.50
		2M822636 Total			$388.50
		2M822638	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$80.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,901.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$272.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$86.24
		2M822638 Total			$2,642.25
		2M822646			$64.60
		2M822646 Total			$64.60
		2M822649			$76.00
		2M822649 Total			$76.00
		2M822651			$76.00
		2M822651 Total			$76.00
		2M822653			$76.00
		2M822653 Total			$76.00
		2M822658	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$61.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$730.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$371.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$161.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.05
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 3 KV, 2.6 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$49.47
		2M822658 Total			$1,602.30
		2M822659	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.39
		2M822659 Total			$485.28
		2M822660			$76.00
		2M822660 Total			$76.00
		2M822678			$76.00
		2M822678 Total			$76.00
		2M822679			$76.00
		2M822679 Total			$76.00
		2M822682	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$452.50
		2M822682 Total			$452.50
		2M822713			$155.40
		2M822713 Total			$155.40
		2M822725			$91.20
		2M822725 Total			$91.20
		2M822751			$76.00
		2M822751 Total			$76.00
		2M822760	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
		2M822760 Total			$96.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822761		[redacted]	$76.00
		2M822761 Total			$76.00
		2M822781	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			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		$36.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$304.07
		2M822781 Total			$669.68
		2M822783	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.26
		2M822783 Total			$61.26
		2M822803			$76.00
		2M822803 Total			$76.00
		2M822872		0	$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$77.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$125.97
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$103.24
		2M822872 Total			$448.43
		2M822875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.45
		2M822875 Total			$101.31
		2M822882			$57.00
		2M822882 Total			$57.00
		2M822883			$76.00
		2M822883 Total			$76.00
		2M822886			$76.00
		2M822886 Total			$76.00
		2M822889			$57.00
		2M822889 Total			$57.00
		2M822891			$38.00
		2M822891 Total			$38.00
		2M822892			$194.25
		2M822892 Total			$194.25
		2M822903			$76.00
		2M822903 Total			$76.00
		2M822905	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$615.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$193.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.00
		2M822905 Total			$1,960.71
		2M822916	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.71
		2M822916 Total			$265.71
		2M822923			$76.00
		2M822923 Total			$76.00
		2M822930			$38.00
		2M822930 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822939		[redacted]	$76.00
		2M822939 Total			$76.00
		2M822943			$76.00
		2M822943 Total			$76.00
		2M822969			$76.00
		2M822969 Total			$76.00
		2M822972			$310.80
		2M822972 Total			$310.80
		2M822973			$76.00
		2M822973 Total			$76.00
		2M822979			$76.00
		2M822979 Total			$76.00
		2M822992			$76.00
		2M822992 Total			$76.00
		2M822997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$334.50
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$277.68
		2M822997 Total			$761.28
		2M823011	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.29
		2M823011 Total			$229.03
		2M823017			$76.00
		2M823017 Total			$76.00
		2M823024			$76.00
		2M823024 Total			$76.00
		2M823042			$76.00
		2M823042 Total			$76.00
		2M823051			$246.05
		2M823051 Total			$246.05
		2M823053			$45.60
		2M823053 Total			$45.60
		2M823058			$76.00
		2M823058 Total			$76.00
		2M823059			$76.00
		2M823059 Total			$76.00
		2M823063			$76.00
		2M823063 Total			$76.00
		2M823064			$76.00
		2M823064 Total			$76.00
		2M823066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.52
		2M823066 Total			$211.41
		2M823071			$76.00
		2M823071 Total			$76.00
		2M823077		0	$0.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$369.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823077	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$906.30
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.63
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$88.68
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,166.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$71.71
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$243.77
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$206.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.08
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$19.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.62
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.04
		2M823077 Total			$4,765.81
		2M823078			$45.60
		2M823078 Total			$45.60
		2M823088			$168.35
		2M823088 Total			$168.35
		2M823101			$518.00
		2M823101 Total			$518.00
		2M823102			$518.00
		2M823102 Total			$518.00
		2M823107	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.08
		2M823107 Total			$172.08
		2M823110			$76.00
		2M823110 Total			$76.00
		2M823111			$76.00
		2M823111 Total			$76.00
		2M823116			$352.00
		2M823116 Total			$352.00
		2M823119			$239.00
		2M823119 Total			$239.00
		2M823124		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$101.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.03
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$611.34
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$98.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.27
		2M823124 Total			$1,331.69
		2M823125			$259.00
		2M823125 Total			$259.00
		2M823127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.93
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$403.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.17
		2M823127 Total			$1,082.40
		2M823129			$388.50
		2M823129 Total			$388.50
		2M823134			$76.00
		2M823134 Total			$76.00
		2M823144	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.90
		2M823144 Total			$612.28
		2M823146			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823146 Total			$76.00
		2M823151	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.40
		2M823151 Total			$744.02
		2M823154	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,043.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.76
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$139.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.84
			CLAMP,STRAIN, QUADRANT, 336.4 MCM,26/7 ACSR, AL, W/ SOCKET CONNECTOR	0	$0.93
		2M823154 Total			$2,752.14
		2M823161			$38.00
		2M823161 Total			$38.00
		2M823163			$76.00
		2M823163 Total			$76.00
		2M823165			$76.00
		2M823165 Total			$76.00
		2M823171			$41.80
		2M823171 Total			$41.80
		2M823181			$76.00
		2M823181 Total			$76.00
		2M823194			$76.00
		2M823194 Total			$76.00
		2M823202	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$384.45
		2M823202 Total			$424.01
		2M823207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$429.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M823207 Total			$1,100.27
		2M823227			$466.20
		2M823227 Total			$466.20
		2M823236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.84
		2M823236 Total			$1,081.29
		2M823241			$45.60
		2M823241 Total			$45.60
		2M823247			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823247 Total			$76.00
		2M823248			$76.00
		2M823248 Total			$76.00
		2M823256			$45.60
		2M823256 Total			$45.60
		2M823265			$3.80
		2M823265 Total			$3.80
		2M823270			$388.50
		2M823270 Total			$388.50
		2M823279	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$947.78
		2M823279 Total			$1,001.40
		2M823282			$76.00
		2M823282 Total			$76.00
		2M823289	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$556.62
		2M823289 Total			$635.92
		2M823300			$3.80
		2M823300 Total			$3.80
		2M823308			$76.00
		2M823308 Total			$76.00
		2M823312			$22.80
		2M823312 Total			$22.80
		2M823314			$76.00
		2M823314 Total			$76.00
		2M823315			$76.00
		2M823315 Total			$76.00
		2M823316			$76.00
		2M823316 Total			$76.00
		2M823317	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.02
		2M823317 Total			$440.84
		2M823326			$76.00
		2M823326 Total			$76.00
		2M823330			$38.00
		2M823330 Total			$38.00
		2M823334			$83.60
		2M823334 Total			$83.60
		2M823342			$38.00
		2M823342 Total			$38.00
		2M823347			$41.80
		2M823347 Total			$41.80
		2M823356			$76.00
		2M823356 Total			$76.00
		2M823357			$38.00
		2M823357 Total			$38.00
		2M823361	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.72
		2M823361 Total			$531.97
		2M823371	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$321.65
		2M823371 Total			$321.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.41
		2M823374 Total			$96.14
		2M823382			$76.00
		2M823382 Total			$76.00
		2M823387			$22.80
		2M823387 Total			$22.80
		2M823391			$76.00
		2M823391 Total			$76.00
		2M823394			$38.00
		2M823394 Total			$38.00
		2M823398			$76.00
		2M823398 Total			$76.00
		2M823405			$518.00
		2M823405 Total			$518.00
		2M823413	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.98
		2M823413 Total			$171.69
		2M823420			$57.00
		2M823420 Total			$57.00
		2M823426			$60.80
		2M823426 Total			$60.80
		2M823427			$259.00
		2M823427 Total			$259.00
		2M823430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$142.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.40
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$49.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.92
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$157.57
		2M823430 Total			$571.21
		2M823434			$259.00
		2M823434 Total			$259.00
		2M823462	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$439.25
		2M823462 Total			$478.99
		2M823475	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.01
		2M823475 Total			$374.60
		2M823479			$414.40
		2M823479 Total			$414.40
		2M823489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$97.90
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,661.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$155.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.39
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M823489 Total		[redacted]	$2,317.54
		2M823508			$45.60
		2M823508 Total			$45.60
		2M823513			$76.00
		2M823513 Total			$76.00
		2M823521			$176.00
		2M823521 Total			$176.00
		2M823522			$352.00
		2M823522 Total			$352.00
		2M823539	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$722.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.19
		2M823539 Total			$924.40
		2M823548			$76.00
		2M823548 Total			$76.00
		2M823554			$38.00
		2M823554 Total			$38.00
		2M823561			$259.00
		2M823561 Total			$259.00
		2M823588			$57.00
		2M823588 Total			$57.00
		2M823599			$76.00
		2M823599 Total			$76.00
		2M823618			$76.00
		2M823618 Total			$76.00
		2M823625			$76.00
		2M823625 Total			$76.00
		2M823662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$950.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$135.70
		2M823662 Total			$2,223.39
		2M823667			$76.00
		2M823667 Total			$76.00
		2M823672			$414.40
		2M823672 Total			$414.40
		2M823675			$76.00
		2M823675 Total			$76.00
		2M823680			$38.00
		2M823680 Total			$38.00
		2M823686	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$154.96
		2M823686 Total			$509.71
		2M823687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.91
		2M823687 Total			$810.78
		2M823691			$194.25
		2M823691 Total			$194.25
		2M823693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$98.96
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$173.00
		2M823693 Total			$494.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823697			$518.00
		2M823697 Total			$518.00
		2M823701	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		$22.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$164.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.58
		2M823701 Total			$1,527.55
		2M823705	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.81
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$220.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$102.53
		2M823705 Total			$1,225.08
		2M823718	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.70
		2M823718 Total			$175.70
		2M823721			$76.00
		2M823721 Total			$76.00
		2M823730			$76.00
		2M823730 Total			$76.00
		2M823732			$91.20
		2M823732 Total			$91.20
		2M823745			$76.00
		2M823745 Total			$76.00
		2M823747			$518.00
		2M823747 Total			$518.00
		2M823761	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.19
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$227.46
		2M823761 Total			$330.38
		2M823767	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$133.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.89
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$80.41
		2M823767 Total			$819.25
		2M823779			$194.25
		2M823779 Total			$194.25
		2M823782			$49.40
		2M823782 Total			$49.40
		2M823784			$57.00
		2M823784 Total			$57.00
		2M823802			$76.00
		2M823802 Total			$76.00
		2M823803			$45.60
		2M823803 Total			$45.60
		2M823815			$440.30
		2M823815 Total			$440.30
		2M823824			$91.20
		2M823824 Total			$91.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823826	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$10,955.40
		2M823826 Total			$10,955.40
		2M823828	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$153.09
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$264.60
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$142.13
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$162.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.05
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$107.37
		2M823828 Total			$1,434.14
		2M823833			$76.00
		2M823833 Total			$76.00
		2M823852			$22.80
		2M823852 Total			$22.80
		2M823898			$76.00
		2M823898 Total			$76.00
		2M823899	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$329.66
		2M823899 Total			$329.66
		2M823900			$259.00
		2M823900 Total			$259.00
		2M823905			$362.60
		2M823905 Total			$362.60
		2M823930	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,310.99
		2M823930 Total			$1,310.99
		2M823941			$259.00
		2M823941 Total			$259.00
		2M823949	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,575.93
		2M823949 Total			$1,575.93
		2M823959			$76.00
		2M823959 Total			$76.00
		2M823972			$76.00
		2M823972 Total			$76.00
		2M823973	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
		2M823973 Total			$16.95
		2M823974	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.22
		2M823974 Total			$62.17
		2M823996			$76.00
		2M823996 Total			$76.00
		2M824123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,059.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$73.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$188.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$86.29
		2M824123 Total			$1,692.80
		2M824142	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.94
		2M824142 Total			$303.94
		2M824152			$116.55
		2M824152 Total			$116.55
		2M824188	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.66
		2M824188 Total			$107.39
		2M824204	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
		2M824204 Total			$107.39
		2W221958		0	-$14.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$65.52
		2W221958 Total			-$80.11
		2W321086		0	-$1.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$555.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$357.31
		2W321086 Total			$970.50
		2W520304		0	-$5.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$789.51
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$401.97
		2W520304 Total			$1,186.35
		2W620014		0	-$2.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,291.59
		2W620014 Total			$1,289.46
		2W620667		0	-$3.20
			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		$23.63
			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		-$35.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			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		$36.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.18
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$48.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,466.34
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$267.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$2,055.41
		2W620667 Total			$4,209.98
		3H522426			$76.00
		3H522426 Total			$76.00
		3H620211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$92.45
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$25.38
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$25.82
		3H620211 Total			$828.60
		3H621262	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$282.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$981.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$900.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.46
		3H621262 Total			$2,268.90
		3H621365	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$675.80
		3H621365 Total			$675.80
		3H621716			$76.00
		3H621716 Total			$76.00
		3H621806	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$603.27
		3H621806 Total			$603.27
		3H621809			$728.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H621809 Total		[redacted]	$728.00
		3H720552	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.21
		3H720552 Total			$22.21
		3H720683			$76.00
		3H720683 Total			$76.00
		3H720945	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.03
		3H720945 Total			$633.56
		3H721752			$76.00
		3H721752 Total			$76.00
		3H722011			$76.00
		3H722011 Total			$76.00
		3H722188	LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER	0	$0.00
		3H722188 Total		0	$0.00
		3H722361		[redacted]	$45.60
		3H722361 Total			$45.60
		3H722422	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,018.75
		3H722422 Total			$2,018.75
		3H722608			$95.00
		3H722608 Total			$95.00
		3H722609			$647.50
		3H722609 Total			$647.50
		3H722629			$76.00
		3H722629 Total			$76.00
		3H722650			$76.00
		3H722650 Total			$76.00
		3H722686			$76.00
		3H722686 Total			$76.00
		3H722739	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$913.49
		3H722739 Total			$913.49
		3H722921			$76.00
		3H722921 Total			$76.00
		3H722954	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.75
		3H722954 Total			$240.75
		3H722959			$53.20
		3H722959 Total			$53.20
		3H723002			$518.00
		3H723002 Total			$518.00
		3H723082			$414.40
		3H723082 Total			$414.40
		3H723123			$91.20
		3H723123 Total			$91.20
		3H723143	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		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$151.51
		3H723143 Total			$192.96
		3H723144			$76.00
		3H723144 Total			$76.00
		3H723156		0	-$2.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$176.21
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$185.47
		3H723156 Total			$527.99
		3H723206			$284.90
		3H723206 Total			$284.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723212		[redacted]	$91.20
		3H723212 Total		[redacted]	$91.20
		3H723217		[redacted]	$76.00
		3H723217 Total		[redacted]	$76.00
		3H723224		[redacted]	$362.60
		3H723224 Total		[redacted]	$362.60
		3H723225		[redacted]	$83.60
		3H723225 Total		[redacted]	$83.60
		3H723243		0	$0.50
			JP MORGAN CHASE BANK	[redacted]	$36.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$207.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.38
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$292.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$34.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$137.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$76.57
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$35.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$754.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,316.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$338.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$90.46
			UTILITY POWER SUPPLY CO	[redacted]	$1,649.83
			METER, PRIMARY, 200 A, PAD MOUNT, SS, 25 KV, 14400:120 VT, 600:5 CT	[redacted]	$24,499.83
			XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10	[redacted]	$8,098.62
			XFMR, INST, CT, 25 KV PRIM, 100:5 A	[redacted]	$7,348.75
		3H723243 Total		[redacted]	$47,225.62
		3H723259		[redacted]	$96.30
		3H723259 Total		[redacted]	$96.30
		3H723261		[redacted]	$76.00
		3H723261 Total		[redacted]	$76.00
		3H723264		0	-$0.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$101.06
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$66.91
		3H723264 Total		[redacted]	$553.17
		3H723276		[redacted]	$114.00
		3H723276 Total		[redacted]	$114.00
		3H723283		[redacted]	$76.00
		3H723283 Total		[redacted]	$76.00
		3H723306	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$14.10
			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
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	[redacted]	$223.20
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$1,179.66
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$21.17
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$7,026.19
		3H723306 Total		[redacted]	$8,591.63
		3H723316	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$294.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$78.40
		3H723316 Total		[redacted]	$372.97
		3H723322	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$296.15
		3H723322 Total		[redacted]	$338.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723323		[redacted]	$76.00
		3H723323 Total			$76.00
		3H723332			$91.20
		3H723332 Total			$91.20
		3H723335			$76.00
		3H723335 Total			$76.00
		3H723340			$22.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.65
		3H723340 Total			$255.75
		3H723361	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$198.55
		3H723361 Total			$198.55
		3H723383			$518.00
		3H723383 Total			$518.00
		3H723390			$98.80
		3H723390 Total			$98.80
		3H820004			$76.00
		3H820004 Total			$76.00
		3H820007			$76.00
		3H820007 Total			$76.00
		3H820012		0	-$3.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$133.54
		3H820012 Total			$129.76
		3H820030			$76.00
		3H820030 Total			$76.00
		3H820037	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H820037 Total			$79.86
		3H820051			$80.25
		3H820051 Total			$80.25
		3H820066			$76.00
		3H820066 Total			$76.00
		3H820077		0	-$5.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$75.55
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$82.60
		3H820077 Total			$301.87
		3H820082		0	-$0.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.00
			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		$17.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.91
			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		$98.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$147.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$182.25
		3H820082 Total			$719.54
		3H820089			$76.00
		3H820089 Total			$76.00
		3H820121	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$269.20
		3H820121 Total			$269.20
		3H820123		0	$36.39
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU	[redacted]	$6,356.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820123	CONNECTOR,COMPRESSION, Y CU INS, 500 MCM, 4/0 AWG	[redacted]	$280.30
		3H820123 Total			$6,672.80
		3H820138	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.13
		3H820138 Total			$273.46
		3H820185			$114.00
		3H820185 Total			$114.00
		3H820209		0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.54
		3H820209 Total			$80.54
		3H820211	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$108.70
		3H820211 Total			$580.85
		3H820212	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,416.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,875.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,920.73
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1,918.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$114.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.31
		3H820212 Total			$16,305.35
		3H820214	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,064.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$59.05
		3H820214 Total			$6,123.52
		3H820215	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$445.44
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$721.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,155.52
		3H820215 Total			$6,322.20
		3H820242	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.95
		3H820242 Total			$300.69
		3H820251	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,081.47
		3H820251 Total			$1,122.98
		3H820253	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$399.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$289.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$126.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$72.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$899.16
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.21
		3H820253 Total			$2,506.30
		3H820254			$76.00
		3H820254 Total			$76.00
		3H820259	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.94
		3H820259 Total			$343.94
		3H820308			$53.20
		3H820308 Total			$53.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820321			$144.45
		3H820321 Total			$144.45
		3H820323			$91.20
		3H820323 Total			$91.20
		3H820328	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$675.80
		3H820328 Total			$675.80
		3H820357	UTILITY POWER SUPPLY CO		$825.06
			METER, PRIMARY, 200 A, PAD MOUNT, SS, 25 KV, 14400:120 VT, 600:5 CT		$12,252.00
			XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10		$4,050.00
			XFMR, INST, CT, 25 KV PRIM, 100:5 A		$3,675.00
		3H820357 Total			$20,802.06
		3H820359			$91.20
		3H820359 Total			$91.20
		3H820365			$76.00
		3H820365 Total			$76.00
		3H820366			$76.00
		3H820366 Total			$76.00
		3H820370			$76.00
		3H820370 Total			$76.00
		3H820382			$114.00
		3H820382 Total			$114.00
		3H820394			$117.60
		3H820394 Total			$117.60
		3H820408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,756.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.64
		3H820408 Total			$2,608.01
		3H820411			$76.00
		3H820411 Total			$76.00
		3H820424			$76.00
		3H820424 Total			$76.00
		3H820426	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.17
		3H820426 Total			$76.17
		3H820431	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.69
		3H820431 Total			$219.70
		3H820433	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.15
		3H820433 Total			$338.52
		3H820434	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$121.28
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$376.89
		3H820434 Total			$498.17
		3H820438	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			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		$66.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.92
		3H820438 Total			$819.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820442	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.48
			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		$69.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$368.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.52
			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		$96.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.53
		3H820442 Total			$758.46
		3H820449	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$405.48
		3H820449 Total			$405.48
		3H820450			$128.40
		3H820450 Total			$128.40
		3H820451	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.07
		3H820451 Total			$88.07
		3H820460			$76.00
		3H820460 Total			$76.00
		3H820461	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.11
		3H820461 Total			$263.66
		3H820480			$60.80
		3H820480 Total			$60.80
		3H820485	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H820485 Total			$62.65
		3H820491			$76.00
		3H820491 Total			$76.00
		3H820494	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.11
		3H820494 Total			$264.12
		3H820499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.61
		3H820499 Total			$273.50
		3H820500	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.91
		3H820500 Total			$445.24
		3H820501	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.75
		3H820501 Total			$270.86
		3H820511	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$129.07
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$446.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$235.49
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,084.00
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$220.75
		3H820511 Total			$2,115.83
		3H820533			$518.00
		3H820533 Total			$518.00
		3H820542			$323.75
		3H820542 Total			$323.75
		3H820543			$60.80
		3H820543 Total			$60.80
		3H820554	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.20
		3H820554 Total			$79.20
		3H820569			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H820569 Total			$76.00
		3H820597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.03
		3H820597 Total			$67.03
		3H820598			$57.00
		3H820598 Total			$57.00
		3H820605			$76.00
		3H820605 Total			$76.00
		3H820617	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.22
		3H820617 Total			$271.72
		3H820620			$633.60
		3H820620 Total			$633.60
		3H820621			$466.20
		3H820621 Total			$466.20
		3H820630			$76.00
		3H820630 Total			$76.00
		3H820631			$76.00
		3H820631 Total			$76.00
		3H820634	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.63
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$406.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$112.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$221.02
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$996.05
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,821.47
		3H820634 Total			$3,574.89
		3H820636			$96.30
		3H820636 Total			$96.30
		3H820637			$114.00
		3H820637 Total			$114.00
		3H820640	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.89
			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		$292.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$116.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.29
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$26.44
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$734.30
			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
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$221.02
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$586.47
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.47
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$22,113.23
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.53
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$56.00
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
		3H820640 Total			$25,278.36
		3H820644			$518.00
		3H820644 Total			$518.00
		3H820653			$182.00
		3H820653 Total			$182.00
		3H820677			$129.20
		3H820677 Total			$129.20
		3H820679	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$466.30
		3H820679 Total			$466.30
		3H820694			$76.00
		3H820694 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820697	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$453.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$644.71
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.09
		3H820697 Total			$2,560.11
		3H820700			$76.00
		3H820700 Total			$76.00
		3H820701			$114.00
		3H820701 Total			$114.00
		3H820717			$76.00
		3H820717 Total			$76.00
		3H820718			$518.00
		3H820718 Total			$518.00
		3H820719			$388.50
		3H820719 Total			$388.50
		3H820720		0	-$17.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.23
			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		$98.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$934.25
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$22.01
		3H820720 Total			$1,614.57
		3H820731	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.70
		3H820731 Total			$45.70
		3H820732			$76.00
		3H820732 Total			$76.00
		3H820744	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.95
			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		$336.70
		3H820744 Total			$379.45
		3H820768			$76.00
		3H820768 Total			$76.00
		3H820770			$76.00
		3H820770 Total			$76.00
		3H820774			$76.00
		3H820774 Total			$76.00
		3H820798	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$31.68
		3H820798 Total			$31.68
		3H820803			$259.00
		3H820803 Total			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820804			$259.00
		3H820804 Total			$259.00
		3H820805			$76.00
		3H820805 Total			$76.00
		3H820811			$76.00
		3H820811 Total			$76.00
		3H820842	CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$45.14
		3H820842 Total			$45.14
		3H820864			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.52
		3H820864 Total			$435.53
		3H820869			$38.00
		3H820869 Total			$38.00
		3H820908			$102.60
		3H820908 Total			$102.60
		3H820909	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.72
		3H820909 Total			$30.72
		3H820920			$76.00
		3H820920 Total			$76.00
		3H820921			$45.60
		3H820921 Total			$45.60
		3H820923			$102.60
		3H820923 Total			$102.60
		3H820934	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$206.36
		3H820934 Total			$432.36
		3H820962	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.30
		3H820962 Total			$286.34
		3H820963	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,159.21
			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, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$42.45
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$557.56
		3H820963 Total			$5,894.69
		3H820964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.31
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$79.65
		3H820964 Total			$275.96
		3H820966	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$484.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,407.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$216.15
		3H820966 Total			$2,107.65
		3H820967	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$540.64
		3H820967 Total			$540.64
		3H820972			$102.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820972 Total			$102.60
		3H820997			$114.00
		3H820997 Total			$114.00
		3H820999			$76.00
		3H820999 Total			$76.00
		3H821009	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.11
			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		$17.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,542.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$251.93
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$948.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.60
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$23.37
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.90
			ANCHOR, CROSS PLATE		$24.96
		3H821009 Total			$4,712.97
		3H821018			$38.00
		3H821018 Total			$38.00
		3H821021	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.94
		3H821021 Total			$386.68
		3H821032	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$689.32
		3H821032 Total			$689.32
		3H821033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.94
		3H821033 Total			$72.94
		3H821034	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$757.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$169.09
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$32,798.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$75.78
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$249.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$110.36
		3H821034 Total			$34,282.09
		3H821035			$440.30
		3H821035 Total			$440.30
		3H821036			$284.90
		3H821036 Total			$284.90
		3H821038			$53.20
		3H821038 Total			$53.20
		3H821041	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.78
		3H821041 Total			$420.05
		3H821042			$76.00
		3H821042 Total			$76.00
		3H821058	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$592.30
		3H821058 Total			$592.30
		3H821084			$76.00
		3H821084 Total			$76.00
		3H821092	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821092	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.03
		3H821092 Total			$345.78
		3H821108			$76.00
		3H821108 Total			$76.00
		3H821109	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.63
		3H821109 Total			$406.30
		3H821127	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$323.93
		3H821127 Total			$323.93
		3H821129	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.62
		3H821129 Total			$76.62
		3H821141			$114.00
		3H821141 Total			$114.00
		3H821143			$57.00
		3H821143 Total			$57.00
		3H821144			$76.00
		3H821144 Total			$76.00
		3H821145			$76.00
		3H821145 Total			$76.00
		3H821148	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$370.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.18
		3H821148 Total			$456.73
		3H821151	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$30.72
		3H821151 Total			$30.72
		3H821153	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$56.28
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$395.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$222.55
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$3,571.63
		3H821153 Total			$4,245.60
		3H821171			$388.50
		3H821171 Total			$388.50
		3H821180		0	-$0.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.95
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$288.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$107.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.42
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$475.24
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$177.63
		3H821180 Total			$1,400.69
		3H821181	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H821181 Total			$206.26
		3H821182			$388.50
		3H821182 Total			$388.50
		3H821183			$259.00
		3H821183 Total			$259.00
		3H821193		0	$1.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821193	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$108.01
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$290.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$381.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$65.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.84
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,022.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.26
			BATTERY,ALKALINE, 9 V		$1.91
		3H821193 Total			$3,753.02
		3H821215	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		3H821215 Total			$434.50
		3H821216			$701.10
		3H821216 Total			$701.10
		3H821218	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,563.18
		3H821218 Total			$3,563.18
		3H821219	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.21
		3H821219 Total			$41.21
		3H821238			$76.00
		3H821238 Total			$76.00
		3H821254	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		$23.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.19
		3H821254 Total			$327.88
		3H821264			$76.00
		3H821264 Total			$76.00
		3H821274			$440.30
		3H821274 Total			$440.30
		3H821278	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.37
		3H821278 Total			$205.86
		3H821290	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.44
		3H821290 Total			$81.44
		3H821295	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		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.69
		3H821295 Total			$277.14
		3H821303			$518.00
		3H821303 Total			$518.00
		3H821310			$91.20
		3H821310 Total			$91.20
		3H821328			$38.00
		3H821328 Total			$38.00
		3H821332			$76.00
		3H821332 Total			$76.00
		3H821343			$38.00
		3H821343 Total			$38.00
		3H821386			$76.00
		3H821386 Total			$76.00
		3H821395		0	$12.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821395	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$82.90
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$135.83
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$265.68
		3H821395 Total			$648.38
		3H821406			$323.75
		3H821406 Total			$323.75
		3H821412			$76.00
		3H821412 Total			$76.00
		3H821424			$259.00
		3H821424 Total			$259.00
		3H821425	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.21
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$706.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,391.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$109.57
		3H821425 Total			$2,426.33
		3H821462	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.97
		3H821462 Total			$214.71
		3H821485			$76.00
		3H821485 Total			$76.00
		3H821487	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.96
		3H821487 Total			$213.50
		3H821502			$76.00
		3H821502 Total			$76.00
		3H821508	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H821508 Total			$62.65
		3H821511	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$439.27
		3H821511 Total			$439.27
		3H821512	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.81
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.91
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.93
		3H821512 Total			$165.86
		3H821517			$76.00
		3H821517 Total			$76.00
		3H821521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$937.53
		3H821521 Total			$1,098.86
		3H821522			$64.20
		3H821522 Total			$64.20
		3H821523			$76.00
		3H821523 Total			$76.00
		3H821537	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.91
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821537	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$242.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$718.99
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$31.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.22
		3H821537 Total			$2,186.37
		3H821564			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.35
		3H821564 Total			$214.15
		3H821583			$647.50
		3H821583 Total			$647.50
		3H821597	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$662.29
		3H821597 Total			$662.29
		3H821602			$129.20
		3H821602 Total			$129.20
		3H821609			$76.00
		3H821609 Total			$76.00
		3H821627	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,418.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.45
			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		$96.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$236.98
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$17.55
		3H821627 Total			$1,961.80
		3H821645	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.32
			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		$294.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,041.42
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$21.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.22
		3H821645 Total			$3,292.17
		3H821647	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.97
		3H821647 Total			$78.97
		3H821648	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$293.16
		3H821648 Total			$293.16
		3H821701			$76.00
		3H821701 Total			$76.00
		3H821704			$76.00
		3H821704 Total			$76.00
		3H821706			$102.60
		3H821706 Total			$102.60
		3H821708			$453.25
		3H821708 Total			$453.25
		3H821710			$284.90
		3H821710 Total			$284.90
		3H821711			$466.20
		3H821711 Total			$466.20
		3H821716			$106.40
		3H821716 Total			$106.40
		3H821740	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$213.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821740 Total			$213.64
		3H821741			$518.00
		3H821741 Total			$518.00
		3H821742			$518.00
		3H821742 Total			$518.00
		3H821743			$518.00
		3H821743 Total			$518.00
		3H821745			$106.40
		3H821745 Total			$106.40
		3H821746			$518.00
		3H821746 Total			$518.00
		3H821747			$518.00
		3H821747 Total			$518.00
		3H821748			$518.00
		3H821748 Total			$518.00
		3H821749			$518.00
		3H821749 Total			$518.00
		3H821750			$518.00
		3H821750 Total			$518.00
		3H821751			$518.00
		3H821751 Total			$518.00
		3H821753			$259.00
		3H821753 Total			$259.00
		3H821762			$76.00
		3H821762 Total			$76.00
		3H821772	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.87
		3H821772 Total			$460.72
		3H821773	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.71
		3H821773 Total			$87.71
		3H821780			$518.00
		3H821780 Total			$518.00
		3H821783			$76.00
		3H821783 Total			$76.00
		3H821808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$488.21
		3H821808 Total			$553.97
		3H821820			$518.00
		3H821820 Total			$518.00
		3H821839	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.70
		3H821839 Total			$377.97
		3H821840	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$412.24
		3H821840 Total			$412.24
		3H821841			$76.00
		3H821841 Total			$76.00
		3H821851			$91.20
		3H821851 Total			$91.20
		3H821861			$76.00
		3H821861 Total			$76.00
		3H821885	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$106.82
		3H821885 Total			$106.82
		3H821897	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821897 Total			$222.10
		3H821911	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$215.31
			ANCHOR, CROSS PLATE		$25.29
		3H821911 Total			$708.49
		3H821917			$76.00
		3H821917 Total			$76.00
		3H821922	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$368.38
		3H821922 Total			$368.38
		3H821924			$68.40
		3H821924 Total			$68.40
		3H821944			$76.00
		3H821944 Total			$76.00
		3H821979			$45.60
		3H821979 Total			$45.60
		3H821987			$76.00
		3H821987 Total			$76.00
		3H821990	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,118.45
		3H821990 Total			$2,118.45
		3H822002			$76.00
		3H822002 Total			$76.00
		3H822037			$60.80
		3H822037 Total			$60.80
		3H822070	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.02
		3H822070 Total			$79.02
		3H822089	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.87
			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		$290.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$127.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.10
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,212.55
		3H822089 Total			$3,162.23
		3H822095	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.70
		3H822095 Total			$377.67
		3H822096			$76.00
		3H822096 Total			$76.00
		3H822108			$518.00
		3H822108 Total			$518.00
		3H822111			$45.60
		3H822111 Total			$45.60
		3H822112			$76.00
		3H822112 Total			$76.00
		3H822114			$76.00
		3H822114 Total			$76.00
		3H822118			$194.25
		3H822118 Total			$194.25
		3H822124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822124	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$35.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$673.39
		3H822124 Total			$849.98
		3H822169	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.52
		3H822169 Total			$293.49
		3H822187			$76.00
		3H822187 Total			$76.00
		3H822191			$76.00
		3H822191 Total			$76.00
		3H822197	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.69
		3H822197 Total			$347.73
		3H822204			$528.00
		3H822204 Total			$528.00
		3H822206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.23
		3H822206 Total			$235.27
		3H822222			$76.00
		3H822222 Total			$76.00
		3H822234			$76.00
		3H822234 Total			$76.00
		3H822261			$466.20
		3H822261 Total			$466.20
		3H822264			$60.80
		3H822264 Total			$60.80
		3H822266			$76.00
		3H822266 Total			$76.00
		3H822270			$518.00
		3H822270 Total			$518.00
		3H822273	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		$70.52
		3H822273 Total			$94.39
		3H822274			$518.00
		3H822274 Total			$518.00
		3H822277	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$159.27
		3H822277 Total			$159.27
		3H822283	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.86
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$90.94
		3H822283 Total			$169.80
		3H822297	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$675.80
		3H822297 Total			$675.80
		3H822298			$518.00
		3H822298 Total			$518.00
		3H822300			$76.00
		3H822300 Total			$76.00
		3H822302			$518.00
		3H822302 Total			$518.00
		3H822304			$362.60
		3H822304 Total			$362.60
		3H822307	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$45.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822307 Total			$45.47
		3H822314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$925.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.78
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$17.80
		3H822314 Total			$1,788.19
		3H822337			$76.00
		3H822337 Total			$76.00
		3H822338			$76.00
		3H822338 Total			$76.00
		3H822339			$76.00
		3H822339 Total			$76.00
		3H822348	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$266.51
		3H822348 Total			$266.51
		3H822353			$76.00
		3H822353 Total			$76.00
		3H822369			$518.00
		3H822369 Total			$518.00
		3H822370			$546.00
		3H822370 Total			$546.00
		3H822373	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.17
		3H822373 Total			$125.44
		3H822408	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.49
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$318.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$320.98
		3H822408 Total			$878.11
		3H822431			$259.00
		3H822431 Total			$259.00
		3H822432			$259.00
		3H822432 Total			$259.00
		3H822456			$259.00
		3H822456 Total			$259.00
		3H822460	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.70
		3H822460 Total			$377.67
		3H822461			$76.00
		3H822461 Total			$76.00
		3H822464			$259.00
		3H822464 Total			$259.00
		3H822465			$518.00
		3H822465 Total			$518.00
		3H822466			$259.00
		3H822466 Total			$259.00
		3H822467			$76.00
		3H822467 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822478			$76.00
		3H822478 Total			$76.00
		3H822481	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.52
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.61
		3H822481 Total			$820.67
		3H822488	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$54.57
		3H822488 Total			$54.57
		3H822495			$80.25
		3H822495 Total			$80.25
		3H822501			$76.00
		3H822501 Total			$76.00
		3H822511			$76.00
		3H822511 Total			$76.00
		3H822536			$38.00
		3H822536 Total			$38.00
		3H822537			$76.00
		3H822537 Total			$76.00
		3H822555			$518.00
		3H822555 Total			$518.00
		3H822557	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$67.58
		3H822557 Total			$67.58
		3H822601			$518.00
		3H822601 Total			$518.00
		3H822611			$362.60
		3H822611 Total			$362.60
		3H822630			$76.00
		3H822630 Total			$76.00
		3H822636	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$637.28
		3H822636 Total			$637.28
		3H822662			$45.60
		3H822662 Total			$45.60
		3H822713	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.92
		3H822713 Total			$386.46
		3H822744			$259.00
		3H822744 Total			$259.00
		3H822757			$76.00
		3H822757 Total			$76.00
		3H822775	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.80
		3H822775 Total			$391.80
		3H822776			$106.40
		3H822776 Total			$106.40
		3H822784			$259.00
		3H822784 Total			$259.00
		3H822792			$76.00
		3H822792 Total			$76.00
		3H822811	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.58
		3H822811 Total			$79.58
		3H822817			$76.00
		3H822817 Total			$76.00
		3H822878			$655.20
		3H822878 Total			$655.20
		3H822887	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$232.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822887	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$929.12
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$70.98
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,592.19
		3H822887 Total			$3,133.01
		3H822896			$76.00
		3H822896 Total			$76.00
		3H822929	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.14
		3H822929 Total			$79.14
		3S620109		0	$38.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$255.43
		3S620109 Total			$612.66
		4D521553	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.40
		4D521553 Total			$379.60
		4D621075			$60.80
		4D621075 Total			$60.80
		4D621118			$76.00
		4D621118 Total			$76.00
		4D720080	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$540.95
		4D720080 Total			$540.95
		4D720397	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		$24.20
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$52.90
		4D720397 Total			$94.50
		4D720971	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.89
		4D720971 Total			$179.89
		4D721435			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$769.82
		4D721435 Total			$816.38
		4D721559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.66
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.39
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$112.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,799.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.39
			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		$97.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$45.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.11
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.14
		4D721559 Total			$3,085.00
		4D721833			$518.00
		4D721833 Total			$518.00
		4D721835			$203.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721835 Total			$203.15
		4D721847			$466.20
		4D721847 Total			$466.20
		4D721857			$440.00
		4D721857 Total			$440.00
		4D721862			$414.40
		4D721862 Total			$414.40
		4D721868	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.68
		4D721868 Total			$149.68
		4D721889			$76.00
		4D721889 Total			$76.00
		4D721893	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.87
		4D721893 Total			$264.87
		4D820008	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.82
		4D820008 Total			$335.23
		4D820012			$194.25
		4D820012 Total			$194.25
		4D820029	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.03
		4D820029 Total			$146.50
		4D820032			$22.80
		4D820032 Total			$22.80
		4D820058			$45.60
		4D820058 Total			$45.60
		4D820061	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		4D820061 Total			$59.00
		4D820064	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$549.97
		4D820064 Total			$549.97
		4D820068			$364.00
		4D820068 Total			$364.00
		4D820070			$543.90
		4D820070 Total			$543.90
		4D820071	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.79
		4D820071 Total			$178.79
		4D820096			$76.00
		4D820096 Total			$76.00
		4D820105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.50
		4D820105 Total			$29.50
		4D820106			$22.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.73
		4D820106 Total			$966.06
		4D820110	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.98
		4D820110 Total			$151.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820112	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.04
		4D820112 Total			$446.13
		4D820113			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.99
		4D820113 Total			$283.39
		4D820115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.13
		4D820115 Total			$135.97
		4D820122	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.36
		4D820122 Total			$76.36
		4D820123	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.42
		4D820123 Total			$36.42
		4D820124			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$157.82
		4D820124 Total			$200.45
		4D820125			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.35
		4D820125 Total			$115.83
		4D820126			$38.00
		4D820126 Total			$38.00
		4D820132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$196.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$121.86
		4D820132 Total			$767.85
		4D820135	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.16
		4D820135 Total			$172.16
		4D820157	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			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, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.47
		4D820157 Total			$189.89
		4D820162	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.41
		4D820162 Total			$277.41
		4D820164			$259.00
		4D820164 Total			$259.00
		4D820173	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4D820173 Total			$60.69
		4D820177	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$520.44
		4D820177 Total			$520.44
		4D820199			$49.40
		4D820199 Total			$49.40
		4D820206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
		4D820206 Total			$89.86
		4D820209	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$427.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820209	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$156.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.75
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$416.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
			EXTENSION, 14-1/2 IN, W/ SMALL MOUNTS ON LARGE DIA POLES		$231.27
		4D820209 Total			$2,070.94
		4D820210	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$889.09
		4D820210 Total			$889.09
		4D820219	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		$24.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.56
		4D820219 Total			$450.33
		4D820225	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.43
		4D820225 Total			$132.43
		4D820226			$259.00
		4D820226 Total			$259.00
		4D820237			$259.00
		4D820237 Total			$259.00
		4D820238			$259.00
		4D820238 Total			$259.00
		4D820241			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$839.10
		4D820241 Total			$885.66
		4D820242	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		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.19
		4D820242 Total			$495.80
		4D820258			$2.59
		4D820258 Total			$2.59
		4D820274			$95.00
		4D820274 Total			$95.00
		4D820279	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.24
		4D820279 Total			$348.33
		4D820288		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$616.64
		4D820288 Total			$845.16
		4D820290	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$611.76
		4D820290 Total			$611.76
		4D820292			$77.70
		4D820292 Total			$77.70
		4D820303	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.86
		4D820303 Total			$75.86
		4D820304			$76.00
		4D820304 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820308	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$125.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$145.67
		4D820308 Total			$271.27
		4D820314			$76.00
		4D820314 Total			$76.00
		4D820325			$284.90
		4D820325 Total			$284.90
		4D820326			$155.40
		4D820326 Total			$155.40
		4D820328	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$36.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$130.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$26.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$7.87
		4D820328 Total			$706.71
		4D820333			$310.80
		4D820333 Total			$310.80
		4D820343			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.93
		4D820343 Total			$268.49
		4D820344		0	-$0.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.76
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$184.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$32.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$62.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$72.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$54.03
		4D820344 Total			$677.97
		4D820359	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$215.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.52
		4D820359 Total			$319.36
		4D820375			$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		$65.43
		4D820375 Total			$109.81
		4D820376	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.53
		4D820376 Total			$28.53
		4D820377	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$65.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$736.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$126.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$145.45
		4D820377 Total			$1,140.51
		4D820378			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$367.57
		4D820378 Total			$414.13
		4D820383			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820383	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$333.17
		4D820383 Total			$379.47
		4D820385		0	-$0.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.85
			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		$586.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.28
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$195.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.67
			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		$3,841.93
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.04
		4D820385 Total			$6,319.32
		4D820387			$76.00
		4D820387 Total			$76.00
		4D820394	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
		4D820394 Total			$60.69
		4D820415	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.32
		4D820415 Total			$256.26
		4D820417			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.45
		4D820417 Total			$207.75
		4D820420			$45.60
		4D820420 Total			$45.60
		4D820425	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$65.60
			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		$349.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
		4D820425 Total			$990.75
		4D820438			$259.00
		4D820438 Total			$259.00
		4D820443			$64.20
		4D820443 Total			$64.20
		4D820455			$323.75
		4D820455 Total			$323.75
		4D820457	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.20
		4D820457 Total			$171.94
		4D820467	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$531.48
		4D820467 Total			$574.07
		4D820479	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.67
		4D820479 Total			$108.67
		4D820486			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820486 Total			$38.00
		4D820492	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$198.12
		4D820492 Total			$198.12
		4D820496	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.40
		4D820496 Total			$128.40
		4D820500	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.58
		4D820500 Total			$314.03
		4D820501		0	-$0.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.28
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$679.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.00
		4D820501 Total			$1,922.04
		4D820505			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.41
		4D820505 Total			$323.97
		4D820507			$284.90
		4D820507 Total			$284.90
		4D820508			$38.00
		4D820508 Total			$38.00
		4D820509			$220.15
		4D820509 Total			$220.15
		4D820511	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$65.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$184.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.41
		4D820511 Total			$570.13
		4D820516	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$933.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.32
		4D820516 Total			$1,772.96
		4D820523	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$464.68
		4D820523 Total			$506.93
		4D820524	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820524 Total			$263.65
		4D820532			$30.40
		4D820532 Total			$30.40
		4D820538			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$315.64
		4D820538 Total			$361.94
		4D820541			$44.10
		4D820541 Total			$44.10
		4D820550	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$305.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.34
		4D820550 Total			$380.12
		4D820551			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.17
		4D820551 Total			$288.47
		4D820556			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.75
		4D820556 Total			$339.31
		4D820557			$64.60
		4D820557 Total			$64.60
		4D820559	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$41.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.48
		4D820559 Total			$687.47
		4D820560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$460.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.71
		4D820560 Total			$644.11
		4D820568			$57.00
		4D820568 Total			$57.00
		4D820569			$30.40
		4D820569 Total			$30.40
		4D820580	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,068.58
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$545.57
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.06
		4D820580 Total			$1,972.78
		4D820586	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.56
		4D820586 Total			$262.15
		4D820588			$388.50
		4D820588 Total			$388.50
		4D820589	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.55
		4D820589 Total			$408.55
		4D820593			$49.40
		4D820593 Total			$49.40
		4D820594	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.42
		4D820594 Total			$417.07
		4D820595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820595	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$18.23
			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		$66.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$233.08
		4D820595 Total			$365.53
		4D820596			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.42
		4D820596 Total			$256.72
		4D820597			$38.00
		4D820597 Total			$38.00
		4D820604	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$66.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.79
		4D820604 Total			$403.24
		4D820620			$76.00
		4D820620 Total			$76.00
		4D820628	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$66.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.01
		4D820628 Total			$293.46
		4D820638			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.29
		4D820638 Total			$236.85
		4D820646	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$116.30
		4D820646 Total			$465.26
		4D820648			$76.00
		4D820648 Total			$76.00
		4D820652	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		$131.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$899.93
		4D820652 Total			$1,056.27
		4D820657	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.47
		4D820657 Total			$214.06
		4D820661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.28
		4D820661 Total			$327.37
		4D820673			$60.80
		4D820673 Total			$60.80
		4D820683	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			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		$66.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$455.94
		4D820683 Total			$587.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820693	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.56
		4D820693 Total			$262.15
		4D820695			$739.20
		4D820695 Total			$739.20
		4D820696			$107.00
		4D820696 Total			$107.00
		4D820705			$95.00
		4D820705 Total			$95.00
		4D820707	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.29
		4D820707 Total			$131.29
		4D820713			$76.00
		4D820713 Total			$76.00
		4D820714	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$103.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		4D820714 Total			$166.64
		4D820717			$45.60
		4D820717 Total			$45.60
		4D820731	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.72
		4D820731 Total			$171.66
		4D820732			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$185.87
		4D820732 Total			$232.17
		4D820748	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.64
		4D820748 Total			$1,404.90
		4D820751			$22.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$36.10
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$344.41
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$265.84
		4D820751 Total			$686.70
		4D820752			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.37
		4D820752 Total			$192.93
		4D820755			$297.85
		4D820755 Total			$297.85
		4D820756			$110.20
		4D820756 Total			$110.20
		4D820758			$440.30
		4D820758 Total			$440.30
		4D820760			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.96
		4D820760 Total			$274.26
		4D820762			$60.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820762 Total			$60.80
		4D820769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.49
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$241.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.86
		4D820769 Total			$1,013.72
		4D820770			$87.40
		4D820770 Total			$87.40
		4D820779			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820779 Total			$44.38
		4D820783	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
		4D820783 Total			$568.84
		4D820784			$76.00
		4D820784 Total			$76.00
		4D820785			$38.00
		4D820785 Total			$38.00
		4D820791	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$113.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$867.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$115.49
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.55
		4D820791 Total			$2,738.65
		4D820793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$422.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.21
		4D820793 Total			$595.86
		4D820797			$352.00
		4D820797 Total			$352.00
		4D820798	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.25
		4D820798 Total			$632.25
		4D820804	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			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		$66.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.01
		4D820804 Total			$269.64
		4D820814			$76.00
		4D820814 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820818			$76.00
		4D820818 Total			$76.00
		4D820821			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$455.92
		4D820821 Total			$526.32
		4D820827			$76.00
		4D820827 Total			$76.00
		4D820828	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.73
		4D820828 Total			$67.73
		4D820829	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.84
			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		$295.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,597.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$116.12
		4D820829 Total			$3,134.59
		4D820844			$60.80
		4D820844 Total			$60.80
		4D820847		0	$0.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.77
		4D820847 Total			$367.43
		4D820862			$259.00
		4D820862 Total			$259.00
		4D820866			$336.70
		4D820866 Total			$336.70
		4D820867	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D820867 Total			$64.70
		4D820868			$76.00
		4D820868 Total			$76.00
		4D820869			$60.80
		4D820869 Total			$60.80
		4D820879			$64.60
		4D820879 Total			$64.60
		4D820880	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D820880 Total			$135.14
		4D820881			$95.00
		4D820881 Total			$95.00
		4D820884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D820884	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,753.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$142.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$160.53
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$465.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.81
		4D820884 Total			$3,865.96
		4D820885			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.59
		4D820885 Total			$212.89
		4D820894			$505.05
		4D820894 Total			$505.05
		4D820897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.23
		4D820897 Total			$138.01
		4D820898			$45.60
		4D820898 Total			$45.60
		4D820901	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$604.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$414.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.03
			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		$98.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$100.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,357.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$296.50
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$579.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.80
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$479.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$775.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.75
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$440.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.77
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	0	-$0.61
		4D820901 Total		[redacted]	$6,398.23
		4D820905	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.41
		4D820905 Total			$108.41
		4D820906			$76.00
		4D820906 Total			$76.00
		4D820920	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$176.04
		4D820920 Total			$176.04
		4D820921			$453.25
		4D820921 Total			$453.25
		4D820922	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
		4D820922 Total			$229.01
		4D820927	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820927	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.96
		4D820927 Total			$898.06
		4D820930			$76.00
		4D820930 Total			$76.00
		4D820931			$233.10
		4D820931 Total			$233.10
		4D820933	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$959.28
		4D820933 Total			$1,011.93
		4D820940	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.20
			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		$293.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$140.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$799.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4D820940 Total		[redacted]	$2,828.55
		4D820947			$259.00
		4D820947 Total			$259.00
		4D820952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.89
		4D820952 Total			$354.89
		4D820953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.55
		4D820953 Total			$47.55
		4D820954			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.10
		4D820954 Total			$344.40
		4D820973			$60.80
		4D820973 Total			$60.80
		4D820978			$87.40
		4D820978 Total			$87.40
		4D820990	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$647.03
			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		$59.53
		4D820990 Total			$822.67
		4D820995	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.03
		4D820995 Total			$268.28
		4D821004	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.92
		4D821004 Total			$247.51
		4D821007			$233.10
		4D821007 Total			$233.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D821013		[redacted]	$246.05
		4D821013 Total			$246.05
		4D821017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.91
		4D821017 Total			$447.96
		4D821020	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$36.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$106.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$445.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$252.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$383.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.35
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$144.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$461.40
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
		4D821020 Total			$3,674.67
		4D821026	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.80
		4D821026 Total			$131.05
		4D821027			$68.40
		4D821027 Total			$68.40
		4D821029			$22.20
			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	0	-$2.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$7.23
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$551.06
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$13.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.06
		4D821029 Total			$640.22
		4D821036			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.03
		4D821036 Total			$309.33
		4D821038			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$122.75
		4D821038 Total			$169.05
		4D821044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$300.40
		4D821044 Total			$342.65
		4D821051	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821051	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$35.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$100.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.26
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$274.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$920.17
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.69
		4D821051 Total			$2,415.34
		4D821053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$7.33
		4D821053 Total			$222.26
		4D821077	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.92
		4D821077 Total			$157.56
		4D821081			$518.00
		4D821081 Total			$518.00
		4D821094			$155.40
		4D821094 Total			$155.40
		4D821096			$68.40
		4D821096 Total			$68.40
		4D821097			$68.40
		4D821097 Total			$68.40
		4D821101	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.35
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.70
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$367.51
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$130.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.77
		4D821101 Total			$1,060.60
		4D821109			$349.65
		4D821109 Total			$349.65
		4D821112			$110.20
		4D821112 Total			$110.20
		4D821126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.77
		4D821126 Total			$223.43
		4D821127	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.13
		4D821127 Total			$213.38
		4D821132	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D821132 Total			$64.70
		4D821136	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		$66.03
		4D821136 Total			$89.93
		4D821145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.56
		4D821145 Total			$138.59
		4D821149			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D821149 Total			$76.00
		4D821174	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$539.66
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.26
		4D821174 Total			$687.87
		4D821182			$76.00
		4D821182 Total			$76.00
		4D821192			$57.00
		4D821192 Total			$57.00
		4D821197	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		$44.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$287.21
			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,		$65.65
		4D821197 Total			$613.18
		4D821199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$196.46
		4D821199 Total			$196.46
		4D821205	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.10
		4D821205 Total			$238.35
		4D821211			$518.00
		4D821211 Total			$518.00
		4D821213			$22.80
		4D821213 Total			$22.80
		4D821216			$76.00
		4D821216 Total			$76.00
		4D821232			$49.40
		4D821232 Total			$49.40
		4D821239			$57.00
		4D821239 Total			$57.00
		4D821240			$38.00
		4D821240 Total			$38.00
		4D821261	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.54
		4D821261 Total			$106.44
		4D821266			$76.00
		4D821266 Total			$76.00
		4D821271			$45.60
		4D821271 Total			$45.60
		4D821276			$155.40
		4D821276 Total			$155.40
		4D821277	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.35
		4D821277 Total			$240.41
		4D821280			$233.10
		4D821280 Total			$233.10
		4D821285			$64.60
		4D821285 Total			$64.60
		4D821292	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.51
		4D821292 Total			$131.51
		4D821293	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$254.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821293	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,366.52
			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
		4D821293 Total			$2,254.97
		4D821307	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.35
		4D821307 Total			$217.60
		4D821315			$76.00
		4D821315 Total			$76.00
		4D821317			$76.00
		4D821317 Total			$76.00
		4D821338			$76.00
		4D821338 Total			$76.00
		4D821339			$57.00
		4D821339 Total			$57.00
		4D821363			$220.15
		4D821363 Total			$220.15
		4D821364			$220.15
		4D821364 Total			$220.15
		4D821365			$155.40
		4D821365 Total			$155.40
		4D821378	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$196.55
		4D821378 Total			$196.55
		4D821383	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$310.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.82
		4D821383 Total			$349.60
		4D821389	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.78
		4D821389 Total			$100.88
		4D821392			$76.00
		4D821392 Total			$76.00
		4D821393			$76.00
		4D821393 Total			$76.00
		4D821431			$543.90
		4D821431 Total			$543.90
		4D821452			$76.00
		4D821452 Total			$76.00
		4D821477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$159.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.39
		4D821477 Total			$598.02
		4D821493	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.29
		4D821493 Total			$45.29
		4D821509	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$638.60
		4D821509 Total			$638.60
		4D821538			$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		$130.87
		4D821538 Total			$175.25
		4D821543			$246.40
		4D821543 Total			$246.40
		4D821545			$38.00
		4D821545 Total			$38.00
		4D821553			$68.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821553 Total			$68.40
		4D821554			$57.00
		4D821554 Total			$57.00
		4D821583			$543.90
		4D821583 Total			$543.90
		4D821584	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
		4D821584 Total			$168.32
		4D821585			$45.60
		4D821585 Total			$45.60
		4D821587	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.67
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.79
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.67
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.49
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$581.41
		4D821587 Total			$1,887.94
		4D821595			$76.00
		4D821595 Total			$76.00
		4D821598			$194.25
		4D821598 Total			$194.25
		4D821602			$45.60
		4D821602 Total			$45.60
		4D821614			$26.60
		4D821614 Total			$26.60
		4D821615			$19.00
		4D821615 Total			$19.00
		4D821625	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
		4D821625 Total			$76.69
		4D821681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$140.66
		4D821681 Total			$501.79
		4D821683			$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		$150.49
		4D821683 Total			$194.87
		4D821692	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.80
		4D821692 Total			$189.59
		4D821758			$76.00
		4D821758 Total			$76.00
		4D821802			$30.40
		4D821802 Total			$30.40
		4D821827			$95.00
		4D821827 Total			$95.00
		4E220026			$155.40
		4E220026 Total			$155.40
		4E220030			$155.40
		4E220030 Total			$155.40
		4E220369			$181.30
		4E220369 Total			$181.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E220699			$362.60
		4E220699 Total			$362.60
		4E420022			$181.30
		4E420022 Total			$181.30
		4E520883			$54.00
		4E520883 Total			$54.00
		4E521372	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,021.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$143.54
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.08
			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		$98.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$79.37
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.61
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.07
		4E521372 Total			$3,841.67
		4E521607			$129.50
		4E521607 Total			$129.50
		4E521613			$284.90
		4E521613 Total			$284.90
		4E521620			$414.40
		4E521620 Total			$414.40
		4E620051	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		$17.04
			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		$24.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,090.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.23
			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		$96.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$95.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.27
		4E620051 Total			$3,852.46
		4E721505			$76.00
		4E721505 Total			$76.00
		4E721900		0	-$1.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$93.62
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$403.82
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$150.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.82
		4E721900 Total			$868.36
		4E721963			$53.20
		4E721963 Total			$53.20
		4E820008	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.49

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820008	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,314.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.01
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$261.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$74.80
		4E820008 Total			$3,011.64
		4E820010	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		$24.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.07
		4E820010 Total			$422.55
		4E820011			$45.60
		4E820011 Total			$45.60
		4E820013		0	$2.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.61
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,036.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$588.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.99
		4E820013 Total			$1,918.09
		4E820019			$34.20
		4E820019 Total			$34.20
		4E820038			$528.00
		4E820038 Total			$528.00
		4E820042			$57.00
		4E820042 Total			$57.00
		4E820044			$76.00
		4E820044 Total			$76.00
		4E820072	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.87
		4E820072 Total			$115.87
		4E820081			$76.00
		4E820081 Total			$76.00
		4E820082	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$715.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.54
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$2.62
		4E820082 Total			$998.40
		4E820106	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.15
		4E820106 Total			$241.38
		4E820109	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$652.26
		4E820109 Total			$652.26
		4E820110			$336.70
		4E820110 Total			$336.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820111			$76.00
		4E820111 Total			$76.00
		4E820112	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		$24.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$35.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$289.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.05
		4E820112 Total			$590.98
		4E820115			$38.00
		4E820115 Total			$38.00
		4E820127			$704.00
		4E820127 Total			$704.00
		4E820128	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.43
		4E820128 Total			$289.43
		4E820138			$76.00
		4E820138 Total			$76.00
		4E820154	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.02
		4E820154 Total			$18.02
		4E820158			$518.00
		4E820158 Total			$518.00
		4E820168		0	$0.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			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		$25.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,705.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.26
			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		$96.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$34.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.29
		4E820168 Total			$2,149.52
		4E820178	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$964.53
		4E820178 Total			$964.53
		4E820184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$25.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.09
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$159.70
		4E820184 Total			$435.01
		4E820198			$76.00
		4E820198 Total			$76.00
		4E820216			$352.00
		4E820216 Total			$352.00
		4E820217			$352.00
		4E820217 Total			$352.00
		4E820220	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$965.35
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$87.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.28
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$16.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$362.07
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,424.63
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.45
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$183.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$329.51
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$12,556.65
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$151.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820220 Total		[redacted]	$16,438.67
		4E820226		0	$0.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$507.64
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$9.99
		4E820226 Total		[redacted]	$517.97
		4E820238	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$296.76
		4E820238 Total		[redacted]	$296.76
		4E820240	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$296.76
		4E820240 Total		[redacted]	$296.76
		4E820255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.43
		4E820255 Total		[redacted]	$67.43
		4E820262		[redacted]	$1,108.80
		4E820262 Total		[redacted]	$1,108.80
		4E820265	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$611.77
		4E820265 Total		[redacted]	$611.77
		4E820275		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$244.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$23.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$101.91
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$86.94
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$581.18
		4E820275 Total		[redacted]	$1,069.04
		4E820287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
		4E820287 Total		[redacted]	$67.68
		4E820297	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$99.57
		4E820297 Total		[redacted]	$99.57
		4E820299	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$390.00
		4E820299 Total		[redacted]	$390.00
		4E820322	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$282.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$375.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$442.21
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 200 A TRIP , BER VOLTAGE RESET	[redacted]	$146.59
		4E820322 Total		[redacted]	$1,450.74
		4E820326		[redacted]	$91.20
		4E820326 Total		[redacted]	$91.20
		4E820333		[redacted]	$518.00
		4E820333 Total		[redacted]	$518.00
		4E820336	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$404.33
		4E820336 Total		[redacted]	$446.56
		4E820345	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$312.23
		4E820345 Total		[redacted]	$312.23
		4E820347	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$331.92
		4E820347 Total		[redacted]	$331.92
		4E820358		[redacted]	$83.60
		4E820358 Total		[redacted]	$83.60
		4E820366		[redacted]	$704.00
		4E820366 Total		[redacted]	$704.00
		4E820367		[redacted]	$704.00
		4E820367 Total		[redacted]	$704.00
		4E820369		[redacted]	$704.00
		4E820369 Total		[redacted]	$704.00
		4E820370		[redacted]	$704.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820370 Total			$704.00
		4E820377	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		$24.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$880.56
		4E820377 Total			$922.79
		4E820387			$76.00
		4E820387 Total			$76.00
		4E820389			$38.00
		4E820389 Total			$38.00
		4E820392	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$99.57
		4E820392 Total			$99.57
		4E820396	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.29
			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		$113.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,156.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$478.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.71
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$703.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.16
		4E820396 Total			$5,069.69
		4E820397	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.92
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$250.40
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$308.68
		4E820397 Total			$1,051.90
		4E820430	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		$24.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$532.12
		4E820430 Total			$574.35
		4E820433			$518.00
		4E820433 Total			$518.00
		4E820440			$704.00
		4E820440 Total			$704.00
		4E820441			$704.00
		4E820441 Total			$704.00
		4E820457		0	$0.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$109.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,309.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$263.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.13
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$74.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.30
		4E820457 Total			$2,328.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820461			$19.00
		4E820461 Total			$19.00
		4E820464			$518.00
		4E820464 Total			$518.00
		4E820466			$310.80
		4E820466 Total			$310.80
		4E820471			$112.35
		4E820471 Total			$112.35
		4E820472			$72.20
		4E820472 Total			$72.20
		4E820481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$712.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$939.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		4E820481 Total			$1,791.10
		4E820492			$91.20
		4E820492 Total			$91.20
		4E820494			$79.80
		4E820494 Total			$79.80
		4E820504			$478.00
		4E820504 Total			$478.00
		4E820510	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$457.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$116.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$390.80
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.64
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,618.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.16
		4E820510 Total			$3,273.83
		4E820546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$359.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$335.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.35
		4E820546 Total			$812.05
		4E820561	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.20
		4E820561 Total			$37.20
		4E820576	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.02
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$302.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E820576 Total			$363.23
		4E820612	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$978.40
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.01
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$16.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.72
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.16
		4E820612 Total			$1,831.81
		4E820614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820614	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.09
		4E820614 Total			$376.31
		4E820627			$168.35
		4E820627 Total			$168.35
		4E820634	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.86
			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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$33.97
		4E820634 Total			$200.34
		4E820654	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$728.50
		4E820654 Total			$728.50
		4E820656			$22.80
		4E820656 Total			$22.80
		4E820659		0	$184.08
		4E820659 Total		0	$184.08
		4E820667	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$630.13
		4E820667 Total			$745.48
		4E820668			$155.40
		4E820668 Total			$155.40
		4E820675		0	-$29.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$53.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.58
		4E820675 Total			$65.59
		4E820676	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.25
		4E820676 Total			$567.68
		4E820685	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$69.35
		4E820685 Total			$112.26
		4E820712	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.08
		4E820712 Total			$182.08
		4E820714	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,424.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.83
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$16.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$193.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820714 Total		[redacted]	$2,766.59
		4E820718			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.40
		4E820718 Total			$338.82
		4E820726	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$956.67
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$324.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.27
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$364.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,271.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$111.67
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.10
		4E820726 Total			$7,362.78
		4E820731	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		$25.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.86
		4E820731 Total			$456.36
		4E820739	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.38
		4E820739 Total			$244.38
		4E820740		0	$26.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.53
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$62.68
		4E820740 Total			$222.02
		4E820741			$259.00
		4E820741 Total			$259.00
		4E820749			$42.80
		4E820749 Total			$42.80
		4E820752			$45.60
		4E820752 Total			$45.60
		4E820753	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.39
		4E820753 Total			$169.62
		4E820760			$414.40
		4E820760 Total			$414.40
		4E820761	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.41
		4E820761 Total			$235.50
		4E820771	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.40
		4E820771 Total			$334.31
		4E820775			$76.00
		4E820775 Total			$76.00
		4E820777	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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.37
		4E820777 Total			$491.00
		4E820780	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$25.48
		4E820780 Total			$25.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820795	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.26
		4E820795 Total			$317.17
		4E820796	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.25
		4E820796 Total			$256.38
		4E820797	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.99
			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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$182.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$365.17
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		4E820797 Total			$624.63
		4E820802			$704.00
		4E820802 Total			$704.00
		4E820804	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		$24.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.14
		4E820804 Total			$278.37
		4E820807			$49.40
		4E820807 Total			$49.40
		4E820808			$64.60
		4E820808 Total			$64.60
		4E820810			$259.00
		4E820810 Total			$259.00
		4E820812	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.06
		4E820812 Total			$328.97
		4E820832	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$36.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.76
		4E820832 Total			$801.40
		4E820836			$427.35
		4E820836 Total			$427.35
		4E820838		0	$0.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.62
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.63
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.17
		4E820838 Total			$695.71
		4E820846			$95.00
		4E820846 Total			$95.00
		4E820856			$76.00
		4E820856 Total			$76.00
		4E820866	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820866 Total			$303.24
		4E820876	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$397.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,210.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,517.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$370.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$152.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$171.22
		4E820876 Total			$5,412.06
		4E820887			$53.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
		4E820887 Total			$373.45
		4E820896	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.17
		4E820896 Total			$546.17
		4E820902	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.62
		4E820902 Total			$424.47
		4E820903			$38.00
		4E820903 Total			$38.00
		4E820904			$76.00
		4E820904 Total			$76.00
		4E820905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.13
		4E820905 Total			$45.13
		4E820906			$68.40
		4E820906 Total			$68.40
		4E820911	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.73
		4E820911 Total			$337.64
		4E820933	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		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.62
		4E820933 Total			$310.71
		4E820936	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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$473.69
		4E820936 Total			$683.25
		4E820937			$375.55
		4E820937 Total			$375.55
		4E820938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$330.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.07
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.81
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$26.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$185.37
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$175.00
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$276.81
		4E820938 Total			$2,206.45
		4E820939			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E820939 Total		[redacted]	$518.00
		4E820953	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
		4E820953 Total			$132.75
		4E820954			$301.14
		4E820954 Total			$301.14
		4E820960			$45.60
		4E820960 Total			$45.60
		4E820962		0	$0.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.16
			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		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.54
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.59
		4E820962 Total			$594.35
		4E820977			$518.00
		4E820977 Total			$518.00
		4E820978			$518.00
		4E820978 Total			$518.00
		4E820981			$704.00
		4E820981 Total			$704.00
		4E820982			$704.00
		4E820982 Total			$704.00
		4E820994	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$689.03
		4E820994 Total			$689.03
		4E820998			$107.20
		4E820998 Total			$107.20
		4E820999	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.80
		4E820999 Total			$308.07
		4E821014			$388.50
		4E821014 Total			$388.50
		4E821021			$76.00
		4E821021 Total			$76.00
		4E821022			$76.00
		4E821022 Total			$76.00
		4E821032			$259.00
		4E821032 Total			$259.00
		4E821033			$259.00
		4E821033 Total			$259.00
		4E821034			$518.00
		4E821034 Total			$518.00
		4E821035			$155.40
		4E821035 Total			$155.40
		4E821036			$259.00
		4E821036 Total			$259.00
		4E821041			$68.40
		4E821041 Total			$68.40
		4E821044	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$619.92
		4E821044 Total			$619.92
		4E821053	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.48
		4E821053 Total			$72.48
		4E821060	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.96
		4E821060 Total			$152.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821063			$453.25
		4E821063 Total			$453.25
		4E821067	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,200.12
		4E821067 Total			$1,349.27
		4E821085			$323.75
		4E821085 Total			$323.75
		4E821100	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		$23.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.13
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.78
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$855.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.17
		4E821100 Total			$1,179.70
		4E821101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.50
		4E821101 Total			$46.50
		4E821102	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.87
		4E821102 Total			$133.87
		4E821103	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.74
			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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.52
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$227.89
		4E821103 Total			$977.76
		4E821112	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.09
		4E821112 Total			$74.09
		4E821116	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.75
		4E821116 Total			$310.66
		4E821118	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.71
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$362.72
		4E821118 Total			$818.11
		4E821136			$95.00
		4E821136 Total			$95.00
		4E821152		0	$168.11
		4E821152 Total		0	$168.11
		4E821158			$352.00
		4E821158 Total			$352.00
		4E821159			$352.00
		4E821159 Total			$352.00
		4E821160			$528.00
		4E821160 Total			$528.00
		4E821161			$352.00
		4E821161 Total			$352.00
		4E821173	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.42
		4E821173 Total			$199.42
		4E821191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
		4E821191 Total			$102.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821195	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
		4E821195 Total			$373.52
		4E821199	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		$25.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.26
		4E821199 Total			$644.00
		4E821201			$76.00
		4E821201 Total			$76.00
		4E821211		0	$168.11
		4E821211 Total		0	$168.11
		4E821226	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
		4E821226 Total			$162.50
		4E821239			$518.00
		4E821239 Total			$518.00
		4E821250	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$175.34
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$37.70
		4E821250 Total			$213.04
		4E821254			$83.60
		4E821254 Total			$83.60
		4E821258	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.25
		4E821258 Total			$394.25
		4E821265	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		$25.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$850.40
		4E821265 Total			$1,494.65
		4E821270	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.16
		4E821270 Total			$173.07
		4E821280			$194.25
		4E821280 Total			$194.25
		4E821283			$76.00
		4E821283 Total			$76.00
		4E821285			$76.00
		4E821285 Total			$76.00
		4E821301	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.27
		4E821301 Total			$420.27
		4E821303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$341.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$676.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.97
		4E821303 Total			$1,304.52
		4E821326			$38.00
		4E821326 Total			$38.00
		4E821350			$518.00
		4E821350 Total			$518.00
		4E821352	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821352	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$175.11
		4E821352 Total			$260.93
		4E821357	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$437.78
		4E821357 Total			$480.69
		4E821371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.88
			CABLE, INSULATED, AERIAL, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, SOLASTER, RE	0	$0.00
		4E821371 Total		[redacted]	$182.88
		4E821372	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.05
		4E821372 Total			$376.05
		4E821376	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.03
		4E821376 Total			$84.03
		4E821381			$64.60
		4E821381 Total			$64.60
		4E821383	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.73
		4E821383 Total			$262.64
		4E821399	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.87
		4E821399 Total			$303.78
		4E821400			$60.80
		4E821400 Total			$60.80
		4E821417			$259.00
		4E821417 Total			$259.00
		4E821424			$518.00
		4E821424 Total			$518.00
		4E821442			$76.00
		4E821442 Total			$76.00
		4E821443	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.45
		4E821443 Total			$62.45
		4E821449			$518.00
		4E821449 Total			$518.00
		4E821452			$29.40
		4E821452 Total			$29.40
		4E821454			$68.40
		4E821454 Total			$68.40
		4E821457	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.11
		4E821457 Total			$218.02
		4E821463	FUSE,POWER, 15 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$266.99
		4E821463 Total			$266.99
		4E821469	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		$25.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$36.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.39
		4E821469 Total			$606.30
		4E821471			$57.00
		4E821471 Total			$57.00
		4E821483			$518.00
		4E821483 Total			$518.00
		4E821498		0	$0.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821498	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,828.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.44
			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		$96.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.26
		4E821498 Total			$2,659.19
		4E821499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$285.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,130.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,325.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$192.96
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.50
		4E821499 Total			$4,336.03
		4E821509	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$110.14
		4E821509 Total			$110.14
		4E821515	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.10
		4E821515 Total			$134.10
		4E821519		0	-$0.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.72
		4E821519 Total			$297.69
		4E821541	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.12
		4E821541 Total			$287.12
		4E821543		0	-$1.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$743.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$106.62
		4E821543 Total			$848.54
		4E821546			$129.50
		4E821546 Total			$129.50
		4E821547			$155.40
		4E821547 Total			$155.40
		4E821549			$38.00
		4E821549 Total			$38.00
		4E821550			$76.00
		4E821550 Total			$76.00
		4E821557	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$302.54
		4E821557 Total			$302.54
		4E821560			$76.00
		4E821560 Total			$76.00
		4E821565	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.44
		4E821565 Total			$306.44
		4E821570			$1,073.60
		4E821570 Total			$1,073.60
		4E821574			$518.00
		4E821574 Total			$518.00
		4E821591	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			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		$25.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,706.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.06
			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		$97.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.35
		4E821591 Total			$2,393.15
		4E821646	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$359.54
		4E821646 Total			$435.82
		4E821654			$102.60
		4E821654 Total			$102.60
		4E821655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.77
		4E821655 Total			$106.64
		4E821656			$518.00
		4E821656 Total			$518.00
		4E821668	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.77
		4E821668 Total			$75.77
		4E821673			$518.00
		4E821673 Total			$518.00
		4E821674			$518.00
		4E821674 Total			$518.00
		4E821675	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		$25.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.48
		4E821675 Total			$537.70
		4E821711			$60.80
		4E821711 Total			$60.80
		4E821714			$1,126.40
		4E821714 Total			$1,126.40
		4E821717			$49.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.38
		4E821717 Total			$528.78
		4E821721			$76.00
		4E821721 Total			$76.00
		4E821781	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.46
		4E821781 Total			$407.37
		4E821800	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$433.88
		4E821800 Total			$476.79
		4E821826	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		$25.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.39
		4E821826 Total			$86.30
		4E821860	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.88
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$10.70
		4E821860 Total			$193.58
		4E821872			$57.00
		4E821872 Total			$57.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821878	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.01
		4E821878 Total			$138.01
		4E821908	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.32
		4E821908 Total			$754.08
		4E821932			$95.00
		4E821932 Total			$95.00
		4E821933			$76.00
		4E821933 Total			$76.00
		4E821941			$518.00
		4E821941 Total			$518.00
		4E821983	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.52
		4E821983 Total			$373.52
		4N220983		0	-$1,424.04
		4N220983 Total		0	-$1,424.04
		4N321660		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.20
		4N321660 Total			$461.89
		4N420259		0	-$113.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.83
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.95
		4N420259 Total			$74.09
		4N521399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.34
		4N521399 Total			$286.16
		4N620048			$72.20
		4N620048 Total			$72.20
		4N720277	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$364.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$827.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$576.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$334.10
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.34
			RACK, PRIMARY METERING, 15KV,8400:120VT 200:5 CT		$8,100.00
			CAPACITOR,DISTRIBUTION, BANK ASSEMBLY, SWITCHED, 13.2 KV, 1200 KVAR, 95 KV BIL, 200 KVAR/CAN, 3-PH,		$8,364.49
			CONTROL,CAPACITOR, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED, FOR HD ELECTRIC 2000 S		$1,589.13
			SENSOR,CURRENT, LINE POST, CLAMP TOP, 15 KV, POLYMER		$662.27
		4N720277 Total			$21,017.67
		4N720974	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N720974 Total			$91.62
		4N721088	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$90.22
		4N721088 Total			$90.22
		4N721235	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$209.49
		4N721235 Total			$209.49
		4N721236	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.75
		4N721236 Total			$104.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721237		[redacted]	$352.00
		4N721237 Total			$352.00
		4N721288		0	-$0.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$636.46
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$113.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,894.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.83
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$255.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$643.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$125.29
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$591.68
		4N721288 Total			$4,718.97
		4N721337			$76.00
		4N721337 Total			$76.00
		4N721350			$518.00
		4N721350 Total			$518.00
		4N721390			$76.00
		4N721390 Total			$76.00
		4N721454			$114.00
		4N721454 Total			$114.00
		4N721497			$91.20
		4N721497 Total			$91.20
		4N721768			$30.40
		4N721768 Total			$30.40
		4N721794	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$4.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$32.81
		4N721794 Total			$93.95
		4N721859			$38.00
		4N721859 Total			$38.00
		4N721864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$229.69
		4N721864 Total			$331.52
		4N721900			$388.50
		4N721900 Total			$388.50
		4N721903	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
		4N721903 Total			$1,136.31
		4N722008			$110.20
		4N722008 Total			$110.20
		4N722011			$76.00
		4N722011 Total			$76.00
		4N722063	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.46
		4N722063 Total			$133.46
		4N722067			$259.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.46
		4N722067 Total			$392.46
		4N722108			$207.20
		4N722108 Total			$207.20
		4N722120		0	$2.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722120	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,916.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.15
			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		$96.60
		4N722120 Total			$2,275.03
		4N722126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.85
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$86.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$434.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.51
		4N722126 Total			$902.87
		4N722144			$76.00
		4N722144 Total			$76.00
		4N722155			$76.00
		4N722155 Total			$76.00
		4N722157			$76.00
		4N722157 Total			$76.00
		4N722206			$211.20
		4N722206 Total			$211.20
		4N722209	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.63
			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		$16.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$380.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.72
			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		$97.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.97
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.54
		4N722209 Total			$1,025.00
		4N722223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,077.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$372.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$13.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.74
		4N722223 Total		[redacted]	$1,653.41
		4N722233			$518.00
		4N722233 Total			$518.00
		4N722241		0	$0.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$92.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,773.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$784.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722241	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$36.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$399.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.54
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.07
		4N722241 Total			$4,008.78
		4N722253			$76.00
		4N722253 Total			$76.00
		4N722289			$76.00
		4N722289 Total			$76.00
		4N820007	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.68
		4N820007 Total			$54.68
		4N820029			$76.00
		4N820029 Total			$76.00
		4N820037			$91.20
		4N820037 Total			$91.20
		4N820047			$76.00
		4N820047 Total			$76.00
		4N820061		0	$2.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$57.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$19.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$165.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$81.69
		4N820061 Total			$862.97
		4N820064			$76.00
		4N820064 Total			$76.00
		4N820070			$91.20
		4N820070 Total			$91.20
		4N820071			$68.40
		4N820071 Total			$68.40
		4N820081			$98.80
		4N820081 Total			$98.80
		4N820086	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			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		$164.49
		4N820086 Total			$205.13
		4N820092			$259.00
		4N820092 Total			$259.00
		4N820108			$453.25
		4N820108 Total			$453.25
		4N820141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
		4N820141 Total			$91.53
		4N820146			$76.00
		4N820146 Total			$76.00
		4N820147	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			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		$164.49
		4N820147 Total			$205.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820152			$76.00
		4N820152 Total			$76.00
		4N820156			$22.20
			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		$373.84
		4N820156 Total			$419.53
		4N820159		0	-$0.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$70.27
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$45.89
		4N820159 Total			$263.34
		4N820160			$91.20
		4N820160 Total			$91.20
		4N820161	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.15
		4N820161 Total			$334.97
		4N820167			$76.00
		4N820167 Total			$76.00
		4N820173			$45.60
		4N820173 Total			$45.60
		4N820188	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$54.25
		4N820188 Total			$54.25
		4N820196	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
		4N820196 Total			$438.93
		4N820205			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.35
		4N820205 Total			$298.70
		4N820236		0	-$2.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$56.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$107.69
		4N820236 Total			$244.20
		4N820266		0	$1.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.84
			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		$290.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$108.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.38
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,549.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$87.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820266	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$78.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.42
			CABLE, INSULATED, METER/POWER, 8/C, #10 AWG, 19 STR, 600 V, PVC, NYLON JACKET, CU, NU SPC C-034		$29.83
		4N820266 Total			$3,112.59
		4N820272			$76.00
		4N820272 Total			$76.00
		4N820281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.48
		4N820281 Total			$137.48
		4N820311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.37
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$796.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.73
		4N820311 Total			$1,908.79
		4N820334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.04
		4N820334 Total			$200.04
		4N820354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N820354 Total			$65.74
		4N820361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
		4N820361 Total			$65.74
		4N820369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.12
		4N820369 Total			$138.12
		4N820382	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.51
		4N820382 Total			$60.51
		4N820383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.47
		4N820383 Total			$131.47
		4N820387	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.91
		4N820387 Total			$445.29
		4N820391		0	-$0.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$198.67
		4N820391 Total			$198.02
		4N820394			$76.00
		4N820394 Total			$76.00
		4N820398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
		4N820398 Total			$68.83
		4N820405			$388.50
		4N820405 Total			$388.50
		4N820406	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.09
		4N820406 Total			$144.79
		4N820419			$57.00
		4N820419 Total			$57.00
		4N820430			$76.00
		4N820430 Total			$76.00
		4N820434			$76.00
		4N820434 Total			$76.00
		4N820441			$76.00
		4N820441 Total			$76.00
		4N820447		0	-$5.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820447	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$2,054.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$754.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.30
		4N820447 Total			$2,855.72
		4N820451			$76.00
		4N820451 Total			$76.00
		4N820454	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$433.39
		4N820454 Total			$474.69
		4N820455			$95.00
		4N820455 Total			$95.00
		4N820456			$91.20
		4N820456 Total			$91.20
		4N820462		0	$96.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$295.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$64.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$46.69
		4N820462 Total			$503.70
		4N820467			$76.00
		4N820467 Total			$76.00
		4N820475	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.35
		4N820475 Total			$269.65
		4N820476		0	$82.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$141.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$244.00
		4N820476 Total			$622.91
		4N820486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$471.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$222.78
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$80.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.75
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$456.32
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.30
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		$2,182.91
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$28.54
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE	0	$0.16
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM	[redacted]	$8,802.88
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE	0	-$3.61
			BASE,MOUNTING, ANTENNA, Laird Technologies - 4G/3G Multiband Phantom Antenna Black NMO	[redacted]	$23.69
			CABLE ASSEMBLY, COMMUNICATION, Serial DB9 Serial Ext Cable, (DB9 M/F), 6-ft		$14.23
			CONNECTOR,COMPRESSION, DOUBLE CRIMP, SMA, Male Crimp, RG58, 58A, 58C, 141, 141A		$9.65
			RADIO, MOBILE, SIERRA WIRELESS, AIRLINK RV50 MODEM		$514.76
			TESSCO INC	0	$3.94
			TRANSCOR HAYWOOD ASSOC INC	0	$3.72
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL	0	-$0.24
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, LARGE	[redacted]	$347.06
			RECLOSER, VACUUM, SOLID DIELECTRIC, 27 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, LOW		$20,796.07
		4N820486 Total			$34,165.54
		4N820498			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820498 Total		[redacted]	$76.00
		4N820514			$76.00
		4N820514 Total			$76.00
		4N820519	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.04
		4N820519 Total			$863.66
		4N820523	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.24
		4N820523 Total			$375.54
		4N820524			$53.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.09
		4N820524 Total			$50.46
		4N820528	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		$749.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.73
		4N820528 Total			$805.26
		4N820529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.74
		4N820529 Total			$91.53
		4N820537			$147.00
		4N820537 Total			$147.00
		4N820545		0	$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$44.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$275.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$263.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$184.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.34
		4N820545 Total			$1,383.92
		4N820606		0	$60.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$12.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$55.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$87.81
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$182.01
		4N820606 Total			$530.17
		4N820609	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$686.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.14
		4N820609 Total			$963.94
		4N820616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
		4N820616 Total			$334.98
		4N820619			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.21
		4N820619 Total			$461.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.83
		4N820630 Total			$68.83
		4N820658			$595.70
		4N820658 Total			$595.70
		4N820660			$284.90
		4N820660 Total			$284.90
		4N820674			$76.00
		4N820674 Total			$76.00
		4N820681	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$374.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$684.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$894.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$221.30
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$20.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,183.12
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$87.48
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$3,937.50
		4N820681 Total			$7,669.46
		4N820688			$207.20
		4N820688 Total			$207.20
		4N820697			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.81
		4N820697 Total			$268.16
		4N820698			$76.00
		4N820698 Total			$76.00
		4N820707		0	-$4.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$465.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	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]	$123.89
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$1,178.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$215.55
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$547.84
		4N820707 Total			$2,527.53
		4N820714			$68.40
		4N820714 Total			$68.40
		4N820720	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$211.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.05
		4N820720 Total			$960.18
		4N820721	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.32
		4N820721 Total			$212.32
		4N820731	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$367.01
		4N820731 Total			$392.16
		4N820737	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,537.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$188.74
		4N820737 Total			$1,935.92
		4N820746			$60.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820746 Total			$60.80
		4N820747			$64.60
		4N820747 Total			$64.60
		4N820748			$60.80
		4N820748 Total			$60.80
		4N820752			$76.00
		4N820752 Total			$76.00
		4N820758	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.05
		4N820758 Total			$388.35
		4N820759			$53.20
		4N820759 Total			$53.20
		4N820765			$76.00
		4N820765 Total			$76.00
		4N820769			$76.00
		4N820769 Total			$76.00
		4N820772	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.04
		4N820772 Total			$388.03
		4N820773			$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		$173.52
		4N820773 Total			$217.90
		4N820784	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.10
		4N820784 Total			$385.17
		4N820787	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.78
		4N820787 Total			$145.30
		4N820798	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.75
		4N820798 Total			$671.65
		4N820800	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$262.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$175.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$896.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,391.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$176.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820800	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$125.56
		4N820800 Total			$4,194.64
		4N820801			$60.80
		4N820801 Total			$60.80
		4N820807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$157.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$595.65
		4N820807 Total			$1,432.94
		4N820810	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$121.47
		4N820810 Total			$162.77
		4N820812			$76.00
		4N820812 Total			$76.00
		4N820813	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$485.87
		4N820813 Total			$485.87
		4N820820		0	-$1.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,008.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.15
			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		$97.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$599.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.14
		4N820820 Total			$2,059.78
		4N820835	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
		4N820835 Total			$24.15
		4N820836			$76.00
		4N820836 Total			$76.00
		4N820843			$518.00
		4N820843 Total			$518.00
		4N820844	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.85
		4N820844 Total			$195.00
		4N820846			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.04
		4N820846 Total			$311.39
		4N820862	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.24
		4N820862 Total			$165.54
		4N820869			$76.00
		4N820869 Total			$76.00
		4N820870			$76.00
		4N820870 Total			$76.00
		4N820871			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N820871 Total			$76.00
		4N820872	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.24
		4N820872 Total			$92.56
		4N820874	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.31
		4N820874 Total			$141.70
		4N820877			$284.90
		4N820877 Total			$284.90
		4N820883	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.02
		4N820883 Total			$223.32
		4N820884			$414.40
		4N820884 Total			$414.40
		4N820891			$518.00
		4N820891 Total			$518.00
		4N820899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.99
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$463.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.32
		4N820899 Total			$726.96
		4N820909	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.54
		4N820909 Total			$177.54
		4N820911			$375.55
		4N820911 Total			$375.55
		4N820917	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$324.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$577.71
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.88
		4N820917 Total			$1,119.84
		4N820918	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.21
		4N820918 Total			$177.10
		4N820920			$155.40
		4N820920 Total			$155.40
		4N820944			$595.70
		4N820944 Total			$595.70
		4N820946	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.19
		4N820946 Total			$157.63
		4N820953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$137.33
		4N820953 Total			$137.33
		4N820975			$76.00
		4N820975 Total			$76.00
		4N820976	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N820976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$109.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,710.28
			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		$105.91
		4N820976 Total			$3,219.22
		4N820981			$76.00
		4N820981 Total			$76.00
		4N820983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.36
		4N820983 Total			$253.17
		4N820985	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.61
		4N820985 Total			$294.87
		4N820994			$41.80
		4N820994 Total			$41.80
		4N820995	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.32
		4N820995 Total			$15.32
		4N820996	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$17.00
		4N820996 Total			$17.00
		4N820997		0	-$39.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.03
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$466.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.59
		4N820997 Total			$667.66
		4N820998	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.10
		4N820998 Total			$315.13
		4N821002	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.69
		4N821002 Total			$450.69
		4N821006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$987.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$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		$98.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.69
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$149.47
		4N821006 Total			$1,537.45
		4N821007	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821007	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$325.87
		4N821007 Total			$1,169.41
		4N821009	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.28
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,333.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.18
		4N821009 Total			$5,221.22
		4N821022	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$459.67
		4N821022 Total			$517.12
		4N821033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.08
		4N821033 Total			$61.08
		4N821034			$76.00
		4N821034 Total			$76.00
		4N821040			$76.00
		4N821040 Total			$76.00
		4N821043	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.11
		4N821043 Total			$60.11
		4N821047	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$177.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$289.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$184.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$230.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$615.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$171.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$114.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.90
		4N821047 Total			$2,291.46
		4N821048	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.11
		4N821048 Total			$60.11
		4N821049	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.11
		4N821049 Total			$60.11
		4N821051	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$546.07
		4N821051 Total			$588.62
		4N821086	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821086 Total		[redacted]	$61.56
		4N821087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$709.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$523.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.88
		4N821087 Total			$1,478.43
		4N821088	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.53
		4N821088 Total			$53.53
		4N821095			$76.00
		4N821095 Total			$76.00
		4N821096	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$222.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.18
		4N821096 Total			$720.70
		4N821113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$188.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.18
		4N821113 Total			$1,600.80
		4N821114			$518.00
		4N821114 Total			$518.00
		4N821120			$76.00
		4N821120 Total			$76.00
		4N821121			$76.00
		4N821121 Total			$76.00
		4N821125			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$14.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$88.41
		4N821125 Total			$120.49
		4N821126	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$194.83
		4N821126 Total			$194.83
		4N821128			$76.00
		4N821128 Total			$76.00
		4N821131			$76.00
		4N821131 Total			$76.00
		4N821141	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$246.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.02
		4N821141 Total			$286.26
		4N821147	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
		4N821147 Total			$161.97
		4N821148			$76.00
		4N821148 Total			$76.00
		4N821153			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821153 Total			$76.00
		4N821156			$95.00
		4N821156 Total			$95.00
		4N821158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N821158 Total			$530.60
		4N821160	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N821160 Total			$94.01
		4N821161	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.01
		4N821161 Total			$94.01
		4N821162	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.33
		4N821162 Total			$393.78
		4N821165			$233.10
		4N821165 Total			$233.10
		4N821166	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
		4N821166 Total			$390.90
		4N821172			$207.20
		4N821172 Total			$207.20
		4N821183			$68.40
		4N821183 Total			$68.40
		4N821190			$22.80
		4N821190 Total			$22.80
		4N821198	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.52
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$336.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.07
		4N821198 Total			$962.66
		4N821202	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.63
		4N821202 Total			$24.63
		4N821216	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.79
		4N821216 Total			$746.14
		4N821218			$129.50
		4N821218 Total			$129.50
		4N821220			$76.00
		4N821220 Total			$76.00
		4N821230			$53.20
		4N821230 Total			$53.20
		4N821231			$76.00
		4N821231 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N821233		0	-$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$685.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$167.27
		4N821233 Total			$1,036.60
		4N821234			$53.20
		4N821234 Total			$53.20
		4N821242			$518.00
		4N821242 Total			$518.00
		4N821248	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.18
		4N821248 Total			$104.18
		4N821251			$76.00
		4N821251 Total			$76.00
		4N821252			$76.00
		4N821252 Total			$76.00
		4N821255	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$97.65
		4N821255 Total			$519.49
		4N821268			$518.00
		4N821268 Total			$518.00
		4N821277			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.11
		4N821277 Total			$957.52
		4N821281			$95.00
		4N821281 Total			$95.00
		4N821283			$76.00
		4N821283 Total			$76.00
		4N821288			$310.80
		4N821288 Total			$310.80
		4N821289			$53.20
		4N821289 Total			$53.20
		4N821293	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.78
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$287.16
		4N821293 Total			$1,029.15
		4N821294	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.97
		4N821294 Total			$508.07
		4N821298	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.87
		4N821298 Total			$619.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821299		[redacted]	$76.00
		4N821299 Total			$76.00
		4N821301			$76.00
		4N821301 Total			$76.00
		4N821303	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.64
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$116.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$40.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.15
		4N821303 Total			$201.88
		4N821306			$57.00
		4N821306 Total			$57.00
		4N821316			$76.00
		4N821316 Total			$76.00
		4N821318			$91.20
		4N821318 Total			$91.20
		4N821330			$259.00
		4N821330 Total			$259.00
		4N821331	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.67
		4N821331 Total			$661.09
		4N821332			$53.20
		4N821332 Total			$53.20
		4N821333		0	$1.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$283.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.34
		4N821333 Total			$539.31
		4N821334	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.09
		4N821334 Total			$517.08
		4N821337	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.29
		4N821337 Total			$237.59
		4N821339			$45.60
		4N821339 Total			$45.60
		4N821357			$76.00
		4N821357 Total			$76.00
		4N821358			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.01
		4N821358 Total			$261.36
		4N821362			$76.00
		4N821362 Total			$76.00
		4N821380	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.14
		4N821380 Total			$50.14
		4N821381			$76.00
		4N821381 Total			$76.00
		4N821397			$60.80
		4N821397 Total			$60.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821398	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$963.15
		4N821398 Total			$989.69
		4N821400			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.32
		4N821400 Total			$259.67
		4N821406			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.53
		4N821406 Total			$294.88
		4N821409			$76.00
		4N821409 Total			$76.00
		4N821416	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$537.43
		4N821416 Total			$579.73
		4N821424	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$775.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$967.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.34
		4N821424 Total			$2,766.75
		4N821427			$107.00
		4N821427 Total			$107.00
		4N821429			$76.00
		4N821429 Total			$76.00
		4N821430	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.03
		4N821430 Total			$5.03
		4N821434			$41.80
		4N821434 Total			$41.80
		4N821435	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$496.72
		4N821435 Total			$640.70
		4N821447	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.54
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$548.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
		4N821447 Total			$1,425.59
		4N821454			$155.40
		4N821454 Total			$155.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821456	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.05
		4N821456 Total			$65.05
		4N821459	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		$25.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$309.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$343.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4N821459 Total			$1,040.34
		4N821460	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.20
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
		4N821460 Total			$565.63
		4N821464			$34.20
		4N821464 Total			$34.20
		4N821466	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.74
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$184.20
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$508.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.06
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$183.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$88.08
		4N821466 Total			$2,158.19
		4N821467	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.72
		4N821467 Total			$203.64
		4N821477			$76.00
		4N821477 Total			$76.00
		4N821478			$45.60
		4N821478 Total			$45.60
		4N821480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$595.47
		4N821480 Total			$595.47
		4N821489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$282.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,031.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.32
		4N821489 Total			$2,017.18
		4N821491	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.28
		4N821491 Total			$59.28
		4N821493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.71
		4N821493 Total			$200.71
		4N821500			$60.80
		4N821500 Total			$60.80
		4N821502	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.26
		4N821502 Total			$530.26
		4N821503	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$70.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$86.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$464.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$419.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$231.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$266.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.03
		4N821503 Total			$1,741.30
		4N821505			$22.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$779.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$87.94
		4N821505 Total			$1,677.97
		4N821511	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$460.76
		4N821511 Total			$502.55
		4N821521			$76.00
		4N821521 Total			$76.00
		4N821525	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
		4N821525 Total			$101.80
		4N821529	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$148.10
		4N821529 Total			$171.21
		4N821534	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.04
		4N821534 Total			$330.04
		4N821544			$76.00
		4N821544 Total			$76.00
		4N821546	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.04
		4N821546 Total			$197.04
		4N821555	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.77
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$77.67
		4N821555 Total			$153.44
		4N821559	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.78
		4N821559 Total			$202.23
		4N821564			$76.00
		4N821564 Total			$76.00
		4N821569	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$952.95
		4N821569 Total			$952.95
		4N821571			$76.00
		4N821571 Total			$76.00
		4N821573	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.67
		4N821573 Total			$341.99
		4N821575			$76.00
		4N821575 Total			$76.00
		4N821578			$76.00
		4N821578 Total			$76.00
		4N821583			$76.00
		4N821583 Total			$76.00
		4N821585			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821585	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.15
		4N821585 Total			$47.35
		4N821588			$91.20
		4N821588 Total			$91.20
		4N821594	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.34
		4N821594 Total			$31.34
		4N821596			$114.00
		4N821596 Total			$114.00
		4N821597		0	$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.74
		4N821597 Total			$130.78
		4N821598		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.09
		4N821598 Total		0	-$0.07
		4N821603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$100.28
		4N821603 Total			$202.17
		4N821607	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$116.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.02
		4N821607 Total			$487.57
		4N821617			$76.00
		4N821617 Total			$76.00
		4N821624			$76.00
		4N821624 Total			$76.00
		4N821632	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.63
		4N821632 Total			$600.15
		4N821633			$76.00
		4N821633 Total			$76.00
		4N821635			$76.00
		4N821635 Total			$76.00
		4N821640	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$263.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.32
		4N821640 Total			$530.75
		4N821646			$39.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.72
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$68.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$58.34
		4N821646 Total			$430.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821647		[redacted]	$76.00
		4N821647 Total			$76.00
		4N821652			$76.00
		4N821652 Total			$76.00
		4N821659		0	-$3.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$167.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$56.68
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$310.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$149.89
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$105.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$44.66
		4N821659 Total			$831.60
		4N821667	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$72.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.53
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$163.43
		4N821667 Total			$517.32
		4N821671	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.57
		4N821671 Total			$521.82
		4N821694			$76.00
		4N821694 Total			$76.00
		4N821696			$76.00
		4N821696 Total			$76.00
		4N821701	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.09
		4N821701 Total			$471.09
		4N821702			$76.00
		4N821702 Total			$76.00
		4N821706			$76.00
		4N821706 Total			$76.00
		4N821710	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.84
		4N821710 Total			$932.69
		4N821712		0	$0.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$74.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$34.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$657.09
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.36
		4N821712 Total			$774.20
		4N821715			$76.00
		4N821715 Total			$76.00
		4N821722	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$350.69
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.48
		4N821722 Total			$356.17
		4N821724	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$569.61
		4N821724 Total			$749.55
		4N821726			$76.00
		4N821726 Total			$76.00
		4N821728	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821728	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$118.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$658.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.18
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$248.96
		4N821728 Total			$1,958.13
		4N821740	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.81
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,097.25
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,549.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.96
			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		$98.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$233.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.67
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$246.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.87
		4N821740 Total			$4,443.26
		4N821743			$76.00
		4N821743 Total			$76.00
		4N821758	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,414.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$90.72
		4N821758 Total			$1,505.47
		4N821767			$76.00
		4N821767 Total			$76.00
		4N821774			$76.00
		4N821774 Total			$76.00
		4N821783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.92
		4N821783 Total			$371.92
		4N821788	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,551.35
		4N821788 Total			$2,551.35
		4N821801			$76.00
		4N821801 Total			$76.00
		4N821810			$76.00
		4N821810 Total			$76.00
		4N821814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		4N821814 Total			$436.36
		4N821817			$76.00
		4N821817 Total			$76.00
		4N821820	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		$25.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.43
		4N821820 Total			$328.52
		4N821823			$336.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821823 Total			$336.70
		4N821835	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.75
		4N821835 Total			$441.15
		4N821843	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			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		$16.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$329.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.09
			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		$99.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$90.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.93
			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
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.02
		4N821843 Total			$1,836.37
		4N821848	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$951.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$751.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$226.29
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.43
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.79
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$301.30
		4N821848 Total			$2,352.73
		4N821856			$518.00
		4N821856 Total			$518.00
		4N821866	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N821866 Total		0	$0.00
		4N821867	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$119.06
		4N821867 Total			$119.06
		4N821872			$220.15
		4N821872 Total			$220.15
		4N821876			$316.80
		4N821876 Total			$316.80
		4N821877	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$400.56
		4N821877 Total			$400.56
		4N821892			$76.00
		4N821892 Total			$76.00
		4N821899	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.68
		4N821899 Total			$377.68
		4N821912			$76.00
		4N821912 Total			$76.00
		4N821915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.73
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.59
		4N821915 Total			$512.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N821918			$85.60
		4N821918 Total			$85.60
		4N821923	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.17
		4N821923 Total			$408.10
		4N821927	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.33
		4N821927 Total			$92.68
		4N821945			$518.00
		4N821945 Total			$518.00
		4N821948	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.64
		4N821948 Total			$370.64
		4N821952			$76.00
		4N821952 Total			$76.00
		4N821974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
		4N821974 Total			$385.03
		4N821977	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.94
		4N821977 Total			$332.62
		4N821978			$76.00
		4N821978 Total			$76.00
		4N821979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.92
		4N821979 Total			$371.92
		4N821984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.20
		4N821984 Total			$423.23
		4N821990			$57.00
		4N821990 Total			$57.00
		4N821999	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$366.18
		4N821999 Total			$366.18
		4N822000	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.47
		4N822000 Total			$541.50
		4N822027			$91.20
		4N822027 Total			$91.20
		4N822076	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.38
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,230.13
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$3,950.69
		4N822076 Total			$5,369.20
		4N822078	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$3,950.69
		4N822078 Total			$3,950.69
		4N822082			$76.00
		4N822082 Total			$76.00
		4N822104	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.29
		4N822104 Total			$373.83
		4N822109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822109	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$741.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.43
		4N822109 Total			$1,176.99
		4N822117	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.87
		4N822117 Total			$94.87
		4N822162			$518.00
		4N822162 Total			$518.00
		4N822166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.84
		4N822166 Total			$407.18
		4N822175	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.42
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
		4N822175 Total			$957.66
		4N822182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$1,403.77
		4N822182 Total			$1,403.77
		4N822249	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.33
		4N822249 Total			$417.63
		4N822257			$518.00
		4N822257 Total			$518.00
		4N822263			$53.20
		4N822263 Total			$53.20
		4N822264			$64.60
		4N822264 Total			$64.60
		4N822266	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.86
		4N822266 Total			$470.86
		4N822276	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.07
		4N822276 Total			$791.31
		4N822301			$76.00
		4N822301 Total			$76.00
		4N822312			$259.00
		4N822312 Total			$259.00
		4N822323	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,846.93
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.00
		4N822323 Total			$2,373.93
		4N822342	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.49
		4N822342 Total			$365.17
		4N822348			$76.00
		4N822348 Total			$76.00
		4N822349	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.18
		4N822349 Total			$370.18
		4N822351			$38.00
		4N822351 Total			$38.00
		4N822371			$194.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822371 Total		[redacted]	$194.25
		4N822493			$76.00
		4N822493 Total			$76.00
		4N822494			$76.00
		4N822494 Total			$76.00
		4N822496	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.29
		4N822496 Total			$741.29
		4N822498			$76.00
		4N822498 Total			$76.00
		4N822507			$310.80
		4N822507 Total			$310.80
		4N822508			$76.00
		4N822508 Total			$76.00
		4N822509			$518.00
		4N822509 Total			$518.00
		4N822528	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$280.43
		4N822528 Total			$280.43
		4N822577	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.66
		4N822577 Total			$595.66
		4N822578			$76.00
		4N822578 Total			$76.00
		5D321083		0	$0.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$405.29
		5D321083 Total			$534.06
		5D721066			$103.60
		5D721066 Total			$103.60
		5D721358			$91.20
		5D721358 Total			$91.20
		5D721361			$83.60
		5D721361 Total			$83.60
		5D721367	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.86
			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
		5D721367 Total			$479.65
		5D721370		0	$0.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$70.96
			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		$17.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$972.51
			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		$194.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$92.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$64.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.37
		5D721370 Total			$1,728.91
		5D721374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$115.95
		5D721374 Total			$170.85
		5D721377			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D721377 Total			$76.00
		5D721382	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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.10
		5D721382 Total			$673.40
		5D721384			$76.00
		5D721384 Total			$76.00
		5D721395			$310.80
		5D721395 Total			$310.80
		5D721397	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		$24.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$811.36
		5D721397 Total			$853.14
		5D721404			$388.50
		5D721404 Total			$388.50
		5D721408	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		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.24
			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		$507.64
		5D721408 Total			$1,344.48
		5D721411			$76.00
		5D721411 Total			$76.00
		5D721414	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		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.66
			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		$412.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.16
		5D721414 Total			$1,141.47
		5D721416			$76.00
		5D721416 Total			$76.00
		5D810098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.81
		5D810098 Total			$76.81
		5D820013			$45.60
		5D820013 Total			$45.60
		5D820020	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D820020 Total			$278.52
		5D820021	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D820021 Total			$278.52
		5D820023	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D820023 Total			$278.52
		5D820033		0	$0.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$840.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820033	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$401.63
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$95.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.63
		5D820033 Total			$2,425.39
		5D820049			$518.00
		5D820049 Total			$518.00
		5D820050	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		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$941.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$52.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.62
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.11
		5D820050 Total			$2,452.49
		5D820053		0	$2.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$122.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.12
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$114.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,738.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.97
			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		$97.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$526.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$217.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$69.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.97
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.75
		5D820053 Total			$6,596.58
		5D820067	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.43
			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		$293.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$175.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,252.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.49
			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		$100.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		5D820067 Total			$2,522.50
		5D820083			$556.85
		5D820083 Total			$556.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820085		[redacted]	$76.00
		5D820085 Total			$76.00
		5D820088	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		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.33
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$399.57
		5D820088 Total			$532.60
		5D820100	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.55
		5D820100 Total			$49.55
		5D820104		0	$0.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$842.30
		5D820104 Total			$879.85
		5D820124	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$929.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$230.95
		5D820124 Total			$1,459.34
		5D820125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
		5D820125 Total			$92.63
		5D820147			$518.00
		5D820147 Total			$518.00
		5D820148	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		5D820148 Total			$69.13
		5D820149		0	-$0.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.70
		5D820149 Total			$540.70
		5D820153		0	$69.07
		5D820153 Total		0	$69.07
		5D820155		0	-$3.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,016.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$95.57
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.18
		5D820155 Total			$1,738.78
		5D820162		0	-$1.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$334.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.30
		5D820162 Total			$651.60
		5D820163	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$138.39
		5D820163 Total			$185.72
		5D820164	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$906.03
		5D820164 Total			$906.03
		5D820165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.07
		5D820165 Total			$69.07
		5D820169			$76.00
		5D820169 Total			$76.00
		5D820173			$336.70
		5D820173 Total			$336.70
		5D820177			$76.00
		5D820177 Total			$76.00
		5D820181			$155.40
		5D820181 Total			$155.40
		5D820188			$76.00
		5D820188 Total			$76.00
		5D820190			$76.00
		5D820190 Total			$76.00
		5D820191			$76.00
		5D820191 Total			$76.00
		5D820192			$388.50
		5D820192 Total			$388.50
		5D820201			$76.00
		5D820201 Total			$76.00
		5D820202			$19.00
		5D820202 Total			$19.00
		5D820208			$76.00
		5D820208 Total			$76.00
		5D820209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 24 KV, 19.5 KV MCOV, POLYMER		$88.04
		5D820209 Total			$367.10
		5D820210	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		$138.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.86
		5D820210 Total			$300.91
		5D820211			$518.00
		5D820211 Total			$518.00
		5D820227	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$581.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.24
		5D820227 Total			$988.23
		5D820236	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		$24.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$558.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$57.02
		5D820236 Total			$872.13
		5D820240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.26
		5D820240 Total			$138.26
		5D820253		0	$7.44
			GRAYBAR ELECTRIC COMPANY INC	0	-$10.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820253	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$534.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,743.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$114.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$136.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$8,551.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$634.80
			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		$193.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,084.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$402.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$1,073.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$392.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$127.76
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.43
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$105.82
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$88.60
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$97.29
		5D820253 Total			$16,756.51
		5D820258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
		5D820258 Total			$410.46
		5D820282			$207.20
		5D820282 Total			$207.20
		5D820295			$518.00
		5D820295 Total			$518.00
		5D820306			$76.00
		5D820306 Total			$76.00
		5D820314	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		$69.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$324.64
		5D820314 Total			$497.48
		5D820318		0	$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			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		$24.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,129.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.52
			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		$97.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.08
		5D820318 Total			$1,986.22
		5D820319			$76.00
		5D820319 Total			$76.00
		5D820320	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
		5D820320 Total			$92.87
		5D820322			$95.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820322 Total			$95.00
		5D820328	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$516.43
		5D820328 Total			$516.43
		5D820335	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$206.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		5D820335 Total			$276.29
		5D820342			$76.00
		5D820342 Total			$76.00
		5D820344	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.81
		5D820344 Total			$111.81
		5D820348	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.81
		5D820348 Total			$424.81
		5D820349	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$175.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,440.54
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		5D820349 Total			$3,683.12
		5D820350			$466.20
		5D820350 Total			$466.20
		5D820351		0	-$9.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$758.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.17
		5D820351 Total			$956.32
		5D820364	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.77
		5D820364 Total			$318.77
		5D820371			$194.25
		5D820371 Total			$194.25
		5D820372			$362.60
		5D820372 Total			$362.60
		5D820373			$259.00
		5D820373 Total			$259.00
		5D820376	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.99
		5D820376 Total			$384.99
		5D820381			$76.00
		5D820381 Total			$76.00
		5D820382	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$94.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,234.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820382	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$555.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$832.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$138.35
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,118.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$184.99
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$246.69
		5D820382 Total			$6,893.50
		5D820383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.98
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$50.64
		5D820383 Total			$143.57
		5D820400	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$155.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$466.91
		5D820400 Total			$693.13
		5D820405			$76.00
		5D820405 Total			$76.00
		5D820406			$76.00
		5D820406 Total			$76.00
		5D820408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.25
		5D820408 Total			$803.87
		5D820410	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.19
		5D820410 Total			$92.86
		5D820416	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.61
		5D820416 Total			$377.92
		5D820417	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.04
		5D820417 Total			$351.04
		5D820418	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		$25.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.03
		5D820418 Total			$249.51
		5D820420	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$736.81
		5D820420 Total			$776.75
		5D820422		0	$0.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$1.31
		5D820422 Total		0	-$0.81
		5D820424		[redacted]	$211.20
		5D820424 Total			$211.20
		5D820430	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		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820430 Total			$503.01
		5D820431	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		$24.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820431	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$390.56
		5D820431 Total			$432.86
		5D820437			$518.00
		5D820437 Total			$518.00
		5D820445	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		$24.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.11
		5D820445 Total			$300.41
		5D820451	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.95
		5D820451 Total			$99.95
		5D820454		0	$0.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$854.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.70
		5D820454 Total			$1,502.79
		5D820455			$323.75
		5D820455 Total			$323.75
		5D820459	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.74
		5D820459 Total			$68.74
		5D820469	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.06
			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		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$655.45
		5D820469 Total			$789.38
		5D820473		0	$0.19
			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		$17.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$692.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$910.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.65
			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		$97.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$264.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$373.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$111.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.60
		5D820473 Total			$3,747.74
		5D820475			$76.00
		5D820475 Total			$76.00
		5D820478			$76.00
		5D820478 Total			$76.00
		5D820479			$76.00
		5D820479 Total			$76.00
		5D820480	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		$138.15
		5D820480 Total			$162.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820483		[redacted]	$168.35
		5D820483 Total			$168.35
		5D820484	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$551.87
		5D820484 Total			$551.87
		5D820489			$106.40
		5D820489 Total			$106.40
		5D820493	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		$24.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.39
		5D820493 Total			$414.91
		5D820495		0	$0.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,190.75
			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		$96.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.23
		5D820495 Total			$2,240.23
		5D820516		0	-$55.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.58
			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		$17.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.54
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,119.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.06
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.59
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$108.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.60
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.68
		5D820516 Total			$3,460.93
		5D820520			$155.40
		5D820520 Total			$155.40
		5D820522	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$187.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$567.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.91
		5D820522 Total			$896.44
		5D820523		0	$0.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.28
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$92.28
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$459.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$179.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820523	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$94.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$9.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$715.49
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$287.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$154.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		5D820523 Total			$2,216.13
		5D820537	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		$24.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.52
		5D820537 Total			$466.82
		5D820538	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		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.39
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$548.53
		5D820538 Total			$729.22
		5D820540	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$514.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.08
		5D820540 Total			$1,206.98
		5D820546		0	$0.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$97.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$951.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.84
		5D820546 Total			$1,961.68
		5D820548	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$429.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,423.94
		5D820548 Total			$5,853.85
		5D820553	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			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		$133.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.99
		5D820553 Total			$1,078.20
		5D820559			$49.40
		5D820559 Total			$49.40
		5D820560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.77
		5D820560 Total			$656.43
		5D820562	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.60
			STAND, PARKING, SS, FOR STANDOFF PLUGS		-$54.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.64
			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		$291.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$406.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.10
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$372.36
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D820562 Total			$2,942.61
		5D820564	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.16
		5D820564 Total			$777.52
		5D820566	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.67
			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		$24.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.21
		5D820566 Total			$621.80
		5D820567	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.64
		5D820567 Total			$652.94
		5D820575	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			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		$339.61
		5D820575 Total			$382.18
		5D820576	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$975.69
		5D820576 Total			$975.69
		5D820579			$518.00
		5D820579 Total			$518.00
		5D820582			$453.25
		5D820582 Total			$453.25
		5D820585	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.18
		5D820585 Total			$81.18
		5D820590			$76.00
		5D820590 Total			$76.00
		5D820592	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820592	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$42.97
		5D820592 Total			$606.86
		5D820600			$45.60
		5D820600 Total			$45.60
		5D820634		0	$0.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$98.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$135.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$509.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.68
			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		$96.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$788.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$153.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$49.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.40
		5D820634 Total			$2,589.36
		5D820645	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$448.95
		5D820645 Total			$489.26
		5D820648			$388.50
		5D820648 Total			$388.50
		5D820649			$466.20
		5D820649 Total			$466.20
		5D820651	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.61
		5D820651 Total			$339.61
		5D820653		0	$11.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.10
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$197.31
		5D820653 Total			$992.81
		5D820658	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		$24.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.52
		5D820658 Total			$350.86
		5D820661		0	$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
			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		$17.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.98
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.17
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$115.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,601.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D820661	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$303.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$196.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$414.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.60
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.55
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.30
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$94.82
		5D820661 Total			$3,790.91
		5D820670	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.20
		5D820670 Total			$348.20
		5D820672			$45.60
		5D820672 Total			$45.60
		5D820673			$518.00
		5D820673 Total			$518.00
		5D820674			$76.00
		5D820674 Total			$76.00
		5D820681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$114.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.01
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$856.89
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D820681 Total			$1,527.89
		5D820686	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		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$693.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$257.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$452.72
		5D820686 Total			$1,801.00
		5D820710	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$452.54
		5D820710 Total			$623.92
		5D820713	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		$24.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$492.44
		5D820713 Total			$534.74
		5D820715			$76.00
		5D820715 Total			$76.00
		5D820717	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$276.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.18
		5D820717 Total			$864.45
		5D820719	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820719	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$692.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$320.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$103.12
		5D820719 Total			$1,866.31
		5D820722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$216.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$374.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$162.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$176.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$95.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.06
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$229.05
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$282.47
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$152.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.72
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$231.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.84
		5D820722 Total			$2,187.11
		5D820725	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.11
		5D820725 Total			$1,023.54
		5D820727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		5D820727 Total			$133.14
		5D820736	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$522.31
		5D820736 Total			$564.06
		5D820738	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		$23.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,372.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,123.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$668.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$993.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,292.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.56
		5D820738 Total			$5,804.93
		5D820743	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$448.89
		5D820743 Total			$489.23
		5D820748	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$190.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.23
		5D820748 Total			$398.36
		5D820750	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$186.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$196.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$315.67
			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		$277.61
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$530.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,340.24
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$121.49
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$38.01
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$32.78
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.60
		5D820750 Total			$3,432.46
		5D820756			$76.00
		5D820756 Total			$76.00
		5D820761	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			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		$133.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$639.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.26
		5D820761 Total			$891.73
		5D820778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		5D820778 Total			$133.14
		5D820780	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
		5D820780 Total			$133.14
		5D820782	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			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		$443.74
		5D820782 Total			$486.31
		5D820784	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.20
		5D820784 Total			$222.21
		5D820786	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
		5D820786 Total			$66.57
		5D820787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$925.62
		5D820787 Total			$1,435.94
		5D820790	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$850.35
		5D820790 Total			$850.35
		5D820795			$76.00
		5D820795 Total			$76.00
		5D820832			$518.00
		5D820832 Total			$518.00
		5D820837	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		$66.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$129.00
		5D820837 Total			$563.55
		5D820842	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820842	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.21
		5D820842 Total			$633.16
		5D820843	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		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$74.89
		5D820843 Total			$207.40
		5D820845	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.28
		5D820845 Total			$345.59
		5D820849	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.10
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$254.91
		5D820849 Total			$1,201.79
		5D820850			$64.60
		5D820850 Total			$64.60
		5D820851	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,085.52
		5D820851 Total			$1,479.52
		5D820859	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.02
		5D820859 Total			$584.01
		5D820865			$479.15
		5D820865 Total			$479.15
		5D820866			$518.00
		5D820866 Total			$518.00
		5D820867			$518.00
		5D820867 Total			$518.00
		5D820869			$114.00
		5D820869 Total			$114.00
		5D820871			$95.00
		5D820871 Total			$95.00
		5D820878	POLE, SYP, 40 FT, CL 2, CCA		$391.57
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
		5D820878 Total			$657.57
		5D820879			$76.00
		5D820879 Total			$76.00
		5D820881	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$496.19
		5D820881 Total			$496.19
		5D820882	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$694.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.60
			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		$191.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$111.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.41
		5D820882 Total			$1,293.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820890			$76.00
		5D820890 Total			$76.00
		5D820892			$518.00
		5D820892 Total			$518.00
		5D820893	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$448.95
		5D820893 Total			$448.95
		5D820894			$114.00
		5D820894 Total			$114.00
		5D820897			$569.80
		5D820897 Total			$569.80
		5D820898	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		$22.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$959.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
		5D820898 Total			$1,407.97
		5D820899	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.74
		5D820899 Total			$938.05
		5D820904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.43
		5D820904 Total			$1,191.13
		5D820907	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.35
		5D820907 Total			$191.35
		5D820912	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.74
		5D820912 Total			$810.27
		5D820917	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$429.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.73
		5D820917 Total			$1,394.93
		5D820920	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$903.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820920 Total			$1,168.12
		5D820922			$41.80
		5D820922 Total			$41.80
		5D820923			$569.80
		5D820923 Total			$569.80
		5D820924			$518.00
		5D820924 Total			$518.00
		5D820925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$87.95
		5D820925 Total			$153.48
		5D820927			$323.75
		5D820927 Total			$323.75
		5D820934			$194.25
		5D820934 Total			$194.25
		5D820939	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		$22.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$308.65
		5D820939 Total			$348.85
		5D820942	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$496.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.02
		5D820942 Total			$879.44
		5D820945			$74.90
		5D820945 Total			$74.90
		5D820946			$76.00
		5D820946 Total			$76.00
		5D820947			$114.00
		5D820947 Total			$114.00
		5D820948			$76.00
		5D820948 Total			$76.00
		5D820952	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$561.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$410.74
		5D820952 Total			$1,891.97
		5D820956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.00
		5D820956 Total			$367.00
		5D820957			$129.50
		5D820957 Total			$129.50
		5D820958	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$548.60
		5D820958 Total			$599.68
		5D820963			$19.00
		5D820963 Total			$19.00
		5D820966	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$615.05
		5D820966 Total			$654.99
		5D820967			$114.00
		5D820967 Total			$114.00
		5D820969	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$187.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820969	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$226.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,588.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,272.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.34
			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		$194.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$223.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$416.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.06
		5D820969 Total			$4,586.78
		5D820977			$76.00
		5D820977 Total			$76.00
		5D820985			$259.00
		5D820985 Total			$259.00
		5D820986	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.68
		5D820986 Total			$174.99
		5D820989		0	$0.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.95
		5D820989 Total			$806.94
		5D820990	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$970.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.64
		5D820990 Total			$1,660.71
		5D821000			$518.00
		5D821000 Total			$518.00
		5D821002	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$341.40
		5D821002 Total			$341.40
		5D821004			$114.00
		5D821004 Total			$114.00
		5D821006	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.82
		5D821006 Total			$325.82
		5D821007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$743.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.77
		5D821007 Total			$1,536.59
		5D821008		0	-$37.01
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$109.69
		5D821008 Total			$72.68
		5D821009			$129.50
		5D821009 Total			$129.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$37.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$450.74
		5D821011 Total			$595.05
		5D821013	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$112.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			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		$22.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,113.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$812.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.77
			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		$97.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$89.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$70.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.72
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$251.41
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$35.61
		5D821013 Total			$3,424.10
		5D821014			$518.00
		5D821014 Total			$518.00
		5D821017			$68.40
		5D821017 Total			$68.40
		5D821019	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.48
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$131.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$535.53
		5D821019 Total			$737.82
		5D821022	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.00
		5D821022 Total			$224.58
		5D821031			$259.00
		5D821031 Total			$259.00
		5D821038	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		$379.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.74
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$557.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.50
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$139.70
		5D821038 Total			$2,075.28
		5D821041			$91.20
		5D821041 Total			$91.20
		5D821043	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,175.66
			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		$96.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$111.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.94
		5D821043 Total			$2,211.88
		5D821048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,662.25
		5D821048 Total			$2,113.64
		5D821050			$518.00
		5D821050 Total			$518.00
		5D821051			$518.00
		5D821051 Total			$518.00
		5D821052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			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		$23.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.85
		5D821052 Total			$461.59
		5D821057	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$157.78
		5D821057 Total			$157.78
		5D821060	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.83
		5D821060 Total			$304.83
		5D821062	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$318.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D821062 Total			$389.61
		5D821066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5D821066 Total			$64.70
		5D821067	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			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		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$751.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.39
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$267.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$84.47
		5D821067 Total			$1,507.32
		5D821069		0	$0.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$687.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.58
		5D821069 Total			$1,095.88
		5D821072	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.24
		5D821072 Total			$157.18
		5D821084			$518.00
		5D821084 Total			$518.00
		5D821088	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.74
		5D821088 Total			$302.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821091			$76.00
		5D821091 Total			$76.00
		5D821094			$57.00
		5D821094 Total			$57.00
		5D821095			$60.80
		5D821095 Total			$60.80
		5D821098			$76.00
		5D821098 Total			$76.00
		5D821103			$518.00
		5D821103 Total			$518.00
		5D821105	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.59
		5D821105 Total			$400.59
		5D821106			$518.00
		5D821106 Total			$518.00
		5D821112	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$189.96
		5D821112 Total			$189.96
		5D821115	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.95
		5D821115 Total			$403.95
		5D821118	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$514.04
		5D821118 Total			$514.04
		5D821120			$207.20
		5D821120 Total			$207.20
		5D821126	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$508.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.36
		5D821126 Total			$768.67
		5D821129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.93
		5D821129 Total			$185.55
		5D821137			$388.50
		5D821137 Total			$388.50
		5D821139			$155.40
		5D821139 Total			$155.40
		5D821140			$114.00
		5D821140 Total			$114.00
		5D821146	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.46
		5D821146 Total			$264.99
		5D821147			$194.25
		5D821147 Total			$194.25
		5D821153	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$6.61
		5D821153 Total			$6.61
		5D821154			$323.75
		5D821154 Total			$323.75
		5D821168	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.71
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$255.98
		5D821168 Total			$295.28
		5D821177	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
		5D821177 Total			$609.94
		5D821179	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D821179	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,624.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D821179 Total			$1,682.31
		5D821187	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.61
		5D821187 Total			$383.71
		5D821188	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.31
		5D821188 Total			$464.78
		5D821190	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$874.65
		5D821190 Total			$874.65
		5D821192			$114.00
		5D821192 Total			$114.00
		5D821204			$518.00
		5D821204 Total			$518.00
		5D821206			$76.00
		5D821206 Total			$76.00
		5D821218	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$330.79
		5D821218 Total			$357.72
		5D821232	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		$22.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.31
		5D821232 Total			$466.51
		5D821236	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		$22.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.08
		5D821236 Total			$294.28
		5D821251			$114.00
		5D821251 Total			$114.00
		5D821264			$259.00
		5D821264 Total			$259.00
		5D821273			$518.00
		5D821273 Total			$518.00
		5D821275	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$477.47
		5D821275 Total			$477.47
		5D821293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.44
		5D821293 Total			$392.65
		5D821294	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.77
		5D821294 Total			$152.77
		5D821296	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$610.44
		5D821296 Total			$648.91
		5D821297			$323.75
		5D821297 Total			$323.75
		5D821298			$388.50
		5D821298 Total			$388.50
		5D821311			$259.00
		5D821311 Total			$259.00
		5T120047	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.03

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T120047	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$3,556.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.18
			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		$732.78
		5T120047 Total			$4,832.49
		5T421093			-$100.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5T421093 Total		[redacted]	-$100.64
		5T520930		0	$6.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.74
			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		$12.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$794.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,474.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,621.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.72
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$573.52
		5T520930 Total			$8,116.55
		5T620035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,298.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$474.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.78
		5T620035 Total			$3,140.73
		5T620131			$388.50
		5T620131 Total			$388.50
		5T620132			$518.00
		5T620132 Total			$518.00
		5T620133			$388.50
		5T620133 Total			$388.50
		5T621007			$518.00
		5T621007 Total			$518.00
		5T621008			$388.50
		5T621008 Total			$388.50
		5T621279	POLE, SYP, 40 FT, CL 2, CCA		-$361.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		5T621279 Total		[redacted]	-$361.35
		5T621386	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.37
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621386	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$239.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.97
		5T621386 Total			$1,503.05
		5T621500		0	$4.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$792.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$83.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,507.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$517.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,439.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.20
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$250.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$419.64
		5T621500 Total			$8,095.63
		5T621556	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.37
			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		$293.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$636.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.62
		5T621556 Total			$2,122.70
		5T621563		0	$0.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			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		$12.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.42
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,688.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$195.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.83
		5T621563 Total			$2,711.63
		5T621764		0	-$4.26
		5T621764 Total		0	-$4.26
		5T720397	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$148.56
		5T720397 Total			$148.56
		5T720415			$518.00
		5T720415 Total			$518.00
		5T721677			$518.00
		5T721677 Total			$518.00
		5T721761	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$784.53
			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		$292.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721761	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.38
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$106.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$95.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$715.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$11,228.02
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$232.99
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,903.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.25
			ENCLOSURE, PROTECTIVE, PAD MOUNT, FIBERGLASS, USE W/ INSULATED 25 KV FUSES	0	$0.00
		5T721761 Total		[redacted]	$17,284.55
		5T721900	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.36
		5T721900 Total			$179.99
		5T722194			$259.00
		5T722194 Total			$259.00
		5T722213			$259.00
		5T722213 Total			$259.00
		5T722258			$518.00
		5T722258 Total			$518.00
		5T722439			$518.00
		5T722439 Total			$518.00
		5T722442			$518.00
		5T722442 Total			$518.00
		5T722484		0	-$0.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.56
			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		$12.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,024.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,323.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.18
			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		$97.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.64
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$201.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.90
		5T722484 Total			$3,648.69
		5T722488			$518.00
		5T722488 Total			$518.00
		5T722509	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			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		$109.54
		5T722509 Total			$146.66
		5T722517			$518.00
		5T722517 Total			$518.00
		5T722518			$518.00
		5T722518 Total			$518.00
		5T722520	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722520	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,075.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.64
			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		$97.76
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$159.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$126.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.23
		5T722520 Total			$2,449.29
		5T722537	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$326.98
		5T722537 Total			$326.98
		5T722560	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.11
		5T722560 Total			$166.60
		5T722573			$440.00
		5T722573 Total			$440.00
		5T722574			$352.00
		5T722574 Total			$352.00
		5T722578			$352.00
		5T722578 Total			$352.00
		5T722579			$616.00
		5T722579 Total			$616.00
		5T722607		0	$1.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$71.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.41
			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		$97.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$572.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$206.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$757.52
		5T722607 Total			$2,583.16
		5T722616	SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$2,220.91
		5T722616 Total			$2,220.91
		5T722645			$518.00
		5T722645 Total			$518.00
		5T722646			$518.00
		5T722646 Total			$518.00
		5T722652			$259.00
		5T722652 Total			$259.00
		5T722664		0	-$70.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.68
		5T722664 Total			$291.28
		5T722684			$91.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722684 Total			$91.20
		5T722685	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$278.18
		5T722685 Total			$447.54
		5T722718	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.74
		5T722718 Total			$472.47
		5T722731			$518.00
		5T722731 Total			$518.00
		5T722776		0	$0.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.03
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,724.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.77
		5T722776 Total			$2,496.61
		5T722788			$518.00
		5T722788 Total			$518.00
		5T722804		0	$0.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.79
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,812.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$121.56
		5T722804 Total			$2,587.97
		5T722822	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.35
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$399.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$107.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.68
		5T722822 Total			$1,040.73
		5T722824			$107.00
		5T722824 Total			$107.00
		5T722825			$518.00
		5T722825 Total			$518.00
		5T722827			$518.00
		5T722827 Total			$518.00
		5T722840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			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		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.22
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$83.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$751.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$97.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$483.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$82.36
		5T722840 Total		[redacted]	$2,260.18
		5T722845		[redacted]	$518.00
		5T722845 Total		[redacted]	$518.00
		5T722847		[redacted]	$388.50
		5T722847 Total		[redacted]	$388.50
		5T722855		[redacted]	$518.00
		5T722855 Total		[redacted]	$518.00
		5T820007	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$316.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,268.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$106.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$95.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,156.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$117.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$60.31
		5T820007 Total		[redacted]	$3,348.26
		5T820015		[redacted]	$76.00
		5T820015 Total		[redacted]	$76.00
		5T820053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$96.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$340.70
		5T820053 Total		[redacted]	$636.03
		5T820058	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$173.87
		5T820058 Total		[redacted]	$277.64
		5T820064		[redacted]	$518.00
		5T820064 Total		[redacted]	$518.00
		5T820075		0	$0.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$25.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$196.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$189.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$206.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.19
			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	[redacted]	$292.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$34.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$150.87
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$75.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820075	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$173.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$570.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,719.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.69
		5T820075 Total			$5,199.00
		5T820076			$518.00
		5T820076 Total			$518.00
		5T820082		0	-$184.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$77.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$91.53
		5T820082 Total			$155.66
		5T820119			$38.00
		5T820119 Total			$38.00
		5T820131			$76.00
		5T820131 Total			$76.00
		5T820189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$460.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,704.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,438.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$949.90
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.27
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$151.39
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$390.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.66
		5T820189 Total			$5,701.41
		5T820217	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$114.95
		5T820217 Total			$114.95
		5T820223			$59.75
		5T820223 Total			$59.75
		5T820225	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.80
		5T820225 Total			$404.44
		5T820232			$518.00
		5T820232 Total			$518.00
		5T820244			$114.00
		5T820244 Total			$114.00
		5T820247			$453.42
		5T820247 Total			$453.42
		5T820254			$647.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
		5T820254 Total			$684.98
		5T820275	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$2,556.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$77.49
		5T820275 Total			$3,012.25
		5T820284	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.93
		5T820284 Total			$450.41
		5T820286	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$909.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.87
		5T820286 Total			$1,311.23
		5T820287	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$635.55
		5T820287 Total			$804.67
		5T820293			$76.00
		5T820293 Total			$76.00
		5T820298		0	$0.77
			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		$196.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.32
			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		$290.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$130.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$774.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$180.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$78.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.60
		5T820298 Total			$2,347.82
		5T820299			$518.00
		5T820299 Total			$518.00
		5T820319		0	$10.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.42
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$86.90
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$315.35
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$124.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$38.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.88
		5T820319 Total			$1,146.49
		5T820324	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.70
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,297.97
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820324	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.96
		5T820324 Total			$1,896.74
		5T820331			$83.60
		5T820331 Total			$83.60
		5T820332			$76.00
		5T820332 Total			$76.00
		5T820333		0	-$1.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$105.99
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$96.51
		5T820333 Total			$200.88
		5T820338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.34
			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		$284.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
		5T820338 Total			$806.78
		5T820346			$518.00
		5T820346 Total			$518.00
		5T820347			$518.00
		5T820347 Total			$518.00
		5T820355			$76.00
		5T820355 Total			$76.00
		5T820360			$518.00
		5T820360 Total			$518.00
		5T820363			$518.00
		5T820363 Total			$518.00
		5T820366	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.84
		5T820366 Total			$71.84
		5T820368	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.44
		5T820368 Total			$255.57
		5T820373			$518.00
		5T820373 Total			$518.00
		5T820374			$388.50
		5T820374 Total			$388.50
		5T820376		0	-$0.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.80
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$32.86
		5T820376 Total			$857.24
		5T820377			$76.00
		5T820377 Total			$76.00
		5T820383	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.14
		5T820383 Total			$90.07
		5T820384			$76.00
		5T820384 Total			$76.00
		5T820388	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820388	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$211.85
		5T820388 Total			$287.62
		5T820389		0	$18.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$957.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,808.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$359.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$972.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.71
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$125.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$118.12
		5T820389 Total			$8,518.72
		5T820391			$106.40
		5T820391 Total			$106.40
		5T820401			$336.70
		5T820401 Total			$336.70
		5T820405			$352.00
		5T820405 Total			$352.00
		5T820443			$76.00
		5T820443 Total			$76.00
		5T820457			$468.00
		5T820457 Total			$468.00
		5T820458			$518.00
		5T820458 Total			$518.00
		5T820459			$518.00
		5T820459 Total			$518.00
		5T820460			$518.00
		5T820460 Total			$518.00
		5T820464	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.47
		5T820464 Total			$57.47
		5T820469	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$783.14
		5T820469 Total			$783.14
		5T820506			$76.00
		5T820506 Total			$76.00
		5T820513			$352.00
		5T820513 Total			$352.00
		5T820515			$518.00
		5T820515 Total			$518.00
		5T820516		0	$3.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$156.50
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.71
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$595.87
		5T820516 Total			$922.03
		5T820533	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.26
			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		$293.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$19.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,061.69
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$152.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820533 Total			$5,495.40
		5T820536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$264.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
		5T820536 Total			$1,091.57
		5T820542	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$648.98
		5T820542 Total			$683.47
		5T820552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.11
		5T820552 Total			$43.11
		5T820554			$76.00
		5T820554 Total			$76.00
		5T820558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
		5T820558 Total			$66.11
		5T820578			$518.00
		5T820578 Total			$518.00
		5T820595			$76.00
		5T820595 Total			$76.00
		5T820596			$518.00
		5T820596 Total			$518.00
		5T820597			$518.00
		5T820597 Total			$518.00
		5T820599			$518.00
		5T820599 Total			$518.00
		5T820600			$76.00
		5T820600 Total			$76.00
		5T820605			$91.20
		5T820605 Total			$91.20
		5T820626			$83.60
		5T820626 Total			$83.60
		5T820638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$297.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.11
		5T820638 Total			$406.18
		5T820641			$76.00
		5T820641 Total			$76.00
		5T820653			$76.00
		5T820653 Total			$76.00
		5T820657	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			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		$83.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.47
		5T820657 Total			$511.58
		5T820662			$76.00
		5T820662 Total			$76.00
		5T820663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.47
		5T820663 Total			$57.47
		5T820665			$518.00
		5T820665 Total			$518.00
		5T820666			$518.00
		5T820666 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820667	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.60
		5T820667 Total			$62.60
		5T820678	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.11
		5T820678 Total			$337.38
		5T820692			$704.00
		5T820692 Total			$704.00
		5T820695			$1,056.00
		5T820695 Total			$1,056.00
		5T820697			$1,056.00
		5T820697 Total			$1,056.00
		5T820706	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$376.89
		5T820706 Total			$415.02
		5T820719	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.71
			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		$292.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$108.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$30.89
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$888.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.74
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$43.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.71
		5T820719 Total			$3,173.89
		5T820756	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.40
		5T820756 Total			$400.53
		5T820775	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.20
		5T820775 Total			$656.14
		5T820794	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.40
		5T820794 Total			$400.53
		5T820800	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			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		$343.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.94
		5T820800 Total			$458.78
		5T820807	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.38
		5T820807 Total			$340.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820816	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.60
		5T820816 Total			$62.60
		5T820817			$518.00
		5T820817 Total			$518.00
		5T820818	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.98
		5T820818 Total			$642.71
		5T820823			$76.00
		5T820823 Total			$76.00
		5T820825			$98.80
		5T820825 Total			$98.80
		5T820827			$76.00
		5T820827 Total			$76.00
		5T820831	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.62
			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		$12.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,196.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$580.90
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$526.66
			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		$97.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,281.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$555.96
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$125.71
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.55
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,142.86
		5T820831 Total			$10,762.17
		5T820842	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.99
			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		$292.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$68.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$131.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,610.08
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.77
		5T820842 Total			$3,078.90
		5T820846			$76.00
		5T820846 Total			$76.00
		5T820858		0	$0.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.76
			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		$291.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$108.53

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820858	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$74.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,292.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.80
		5T820858 Total			$2,999.11
		5T820861			$704.00
		5T820861 Total			$704.00
		5T820878	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
		5T820878 Total			$65.65
		5T820883	SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$462.12
		5T820883 Total			$462.12
		5T820891	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.12
		5T820891 Total			$75.12
		5T820892	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.39
		5T820892 Total			$455.95
		5T820897			$323.75
		5T820897 Total			$323.75
		5T820898			$211.20
		5T820898 Total			$211.20
		5T820900			$76.00
		5T820900 Total			$76.00
		5T820903			$518.00
		5T820903 Total			$518.00
		5T820905		0	-$0.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$576.90
			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		$96.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$488.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.45
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$230.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.56
		5T820905 Total			$2,102.38
		5T820909		0	-$77.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,348.40
			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		$96.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$47.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820909	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.63
		5T820909 Total			$2,221.14
		5T820928			$38.00
		5T820928 Total			$38.00
		5T820938	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$173.03
		5T820938 Total			$173.03
		5T820940	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
		5T820940 Total			$915.44
		5T820943			$76.00
		5T820943 Total			$76.00
		5T820946	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$598.70
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$778.78
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.07
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$283.27
		5T820946 Total			$2,664.81
		5T820948	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T820948 Total			$64.70
		5T820949	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.35
		5T820949 Total			$61.35
		5T820951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$476.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.95
		5T820951 Total			$1,068.15
		5T820953			$76.00
		5T820953 Total			$76.00
		5T820954			$76.00
		5T820954 Total			$76.00
		5T820957	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.52
		5T820957 Total			$126.52
		5T820966			$388.50
		5T820966 Total			$388.50
		5T820968			$388.50
		5T820968 Total			$388.50
		5T820969			$194.25
		5T820969 Total			$194.25
		5T820977			$91.20
		5T820977 Total			$91.20
		5T820979			$1,036.00
		5T820979 Total			$1,036.00
		5T820981	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$652.31
		5T820981 Total			$690.44
		5T820982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820982 Total		[redacted]	$65.90
		5T820983			$518.00
		5T820983 Total			$518.00
		5T820987			$76.00
		5T820987 Total			$76.00
		5T820988			$76.00
		5T820988 Total			$76.00
		5T820989			$121.60
		5T820989 Total			$121.60
		5T820996			$91.20
		5T820996 Total			$91.20
		5T821001	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.44
		5T821001 Total			$255.57
		5T821010	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$210.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$493.41
		5T821010 Total			$777.91
		5T821011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$26.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$822.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.13
		5T821011 Total			$998.90
		5T821015	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$969.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.80
		5T821015 Total			$1,328.12
		5T821017	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$50.12
		5T821017 Total			$88.25
		5T821020	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.74
		5T821020 Total			$456.23
		5T821021	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.68
		5T821021 Total			$291.81
		5T821024			$76.00
		5T821024 Total			$76.00
		5T821030			$518.00
		5T821030 Total			$518.00
		5T821031			$518.00
		5T821031 Total			$518.00
		5T821032			$518.00
		5T821032 Total			$518.00
		5T821033			$518.00
		5T821033 Total			$518.00
		5T821034	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821034 Total		[redacted]	$299.05
		5T821047		0	-$0.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$9.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$47.27
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$24.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		5T821047 Total		[redacted]	$99.41
		5T821055	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
		5T821055 Total			$328.05
		5T821057			$76.00
		5T821057 Total			$76.00
		5T821064			$76.00
		5T821064 Total			$76.00
		5T821077		0	$4.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$9.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$82.03
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.07
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$136.46
		5T821077 Total			$533.11
		5T821079			$518.00
		5T821079 Total			$518.00
		5T821080			$95.00
		5T821080 Total			$95.00
		5T821083	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$76.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.35
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		5T821083 Total		[redacted]	$138.05
		5T821085	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.94
		5T821085 Total			$241.07
		5T821086	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$461.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$412.43
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$9,059.40
		5T821086 Total			$9,933.08
		5T821089			$518.00
		5T821089 Total			$518.00
		5T821090			$518.00
		5T821090 Total			$518.00
		5T821091		0	$199.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$9.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.83
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$77.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$391.58
		5T821091 Total			$900.69
		5T821092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821092 Total			$624.01
		5T821100			$259.00
		5T821100 Total			$259.00
		5T821101			$194.25
		5T821101 Total			$194.25
		5T821103			$76.00
		5T821103 Total			$76.00
		5T821104			$155.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
		5T821104 Total			$189.89
		5T821107	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
		5T821107 Total			$34.49
		5T821110	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.57
		5T821110 Total			$274.06
		5T821117			$76.00
		5T821117 Total			$76.00
		5T821129			$518.00
		5T821129 Total			$518.00
		5T821132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.42
		5T821132 Total			$75.42
		5T821133			$518.00
		5T821133 Total			$518.00
		5T821134			$518.00
		5T821134 Total			$518.00
		5T821138			$76.00
		5T821138 Total			$76.00
		5T821140	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$528.43
		5T821140 Total			$661.14
		5T821147			$76.00
		5T821147 Total			$76.00
		5T821167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$478.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.76
		5T821167 Total			$530.31
		5T821173		0	$1.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.24
			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		$292.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$35.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$150.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$194.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,165.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.71
		5T821173 Total			$2,779.30
		5T821174			$194.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821174 Total			$194.25
		5T821176	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.30
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.70
		5T821176 Total			$446.75
		5T821183			$518.00
		5T821183 Total			$518.00
		5T821184			$518.00
		5T821184 Total			$518.00
		5T821185	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
		5T821185 Total			$289.92
		5T821193			$518.00
		5T821193 Total			$518.00
		5T821194	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821194 Total			$64.70
		5T821197			$76.00
		5T821197 Total			$76.00
		5T821204	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.41
		5T821204 Total			$463.31
		5T821208			$76.00
		5T821208 Total			$76.00
		5T821211			$518.00
		5T821211 Total			$518.00
		5T821212			$518.00
		5T821212 Total			$518.00
		5T821214	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
		5T821214 Total			$394.16
		5T821216	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821216 Total			$968.47
		5T821220			$76.00
		5T821220 Total			$76.00
		5T821221	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.39
		5T821221 Total			$337.39
		5T821227	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821227 Total			$64.70
		5T821243			$284.90
		5T821243 Total			$284.90
		5T821244			$375.55
		5T821244 Total			$375.55
		5T821247			$38.00
		5T821247 Total			$38.00
		5T821253	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T821253 Total			$165.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821256		[redacted]	$704.00
		5T821256 Total			$704.00
		5T821259	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.60
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.78
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$319.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.96
		5T821259 Total			$1,363.15
		5T821266	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.74
		5T821266 Total			$452.83
		5T821270			$76.00
		5T821270 Total			$76.00
		5T821271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		5T821271 Total			$162.70
		5T821273			$518.00
		5T821273 Total			$518.00
		5T821292	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$493.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.65
		5T821292 Total			$866.59
		5T821295	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.39
		5T821295 Total			$375.52
		5T821298			$704.00
		5T821298 Total			$704.00
		5T821303	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	-$12.60
		5T821303 Total		0	-$12.60
		5T821315		[redacted]	$91.20
		5T821315 Total			$91.20
		5T821323	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.04
		5T821323 Total			$291.17
		5T821324			$76.00
		5T821324 Total			$76.00
		5T821325			$76.00
		5T821325 Total			$76.00
		5T821326			$76.00
		5T821326 Total			$76.00
		5T821333	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.70
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$521.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.13

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821333 Total			$1,503.89
		5T821335	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.38
		5T821335 Total			$246.36
		5T821340	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$113.71
		5T821340 Total			$148.20
		5T821362			$259.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.29
		5T821362 Total			$259.29
		5T821363	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.91
		5T821363 Total			$304.40
		5T821365			$518.00
		5T821365 Total			$518.00
		5T821366			$259.00
		5T821366 Total			$259.00
		5T821368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,027.14
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$103.85
		5T821368 Total			$1,352.67
		5T821372			$725.20
		5T821372 Total			$725.20
		5T821375			$518.00
		5T821375 Total			$518.00
		5T821388	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.52
		5T821388 Total			$161.01
		5T821398			$518.00
		5T821398 Total			$518.00
		5T821421	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.58
			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		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$594.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.09
			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		$97.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.62
		5T821421 Total			$2,346.44
		5T821435			$556.85
		5T821435 Total			$556.85
		5T821438	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$440.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821438 Total		[redacted]	$478.49
		5T821439			$336.70
		5T821439 Total			$336.70
		5T821440			$310.80
		5T821440 Total			$310.80
		5T821441			$518.00
		5T821441 Total			$518.00
		5T821453	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$454.31
		5T821453 Total			$928.64
		5T821455			$76.00
		5T821455 Total			$76.00
		5T821473			$518.00
		5T821473 Total			$518.00
		5T821555	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.82
		5T821555 Total			$851.79
		5T821585			$76.00
		5T821585 Total			$76.00
		5T821587	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$282.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$533.91
		5T821587 Total			$1,668.11
		5T821599	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.38
		5T821599 Total			$305.87
		5T821601	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.39
		5T821601 Total			$371.88
		5T821606			$388.50
		5T821606 Total			$388.50
		5T821611			$76.00
		5T821611 Total			$76.00
		5T821624		0	-$4.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$11.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$121.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$423.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$185.07
		5T821624 Total			$755.71
		5T821625			$91.20
		5T821625 Total			$91.20
		5T821631	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$633.50
		5T821631 Total			$633.50
		5T821637		0	-$0.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821637	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$94.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.63
			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		$65.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,073.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$145.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.40
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$43.80
		5T821637 Total			$2,618.92
		5T821639			$518.00
		5T821639 Total			$518.00
		5T821644			$76.00
		5T821644 Total			$76.00
		5T821653			$76.00
		5T821653 Total			$76.00
		5T821660	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$549.78
		5T821660 Total			$549.78
		5T821661			$76.00
		5T821661 Total			$76.00
		5T821662			$76.00
		5T821662 Total			$76.00
		5T821666			$518.00
		5T821666 Total			$518.00
		5T821667			$388.50
		5T821667 Total			$388.50
		5T821688			$76.00
		5T821688 Total			$76.00
		5T821702			$518.00
		5T821702 Total			$518.00
		5T821703			$518.00
		5T821703 Total			$518.00
		5T821704			$518.00
		5T821704 Total			$518.00
		5T821705			$518.00
		5T821705 Total			$518.00
		5T821706			$518.00
		5T821706 Total			$518.00
		5T821707			$518.00
		5T821707 Total			$518.00
		5T821709			$518.00
		5T821709 Total			$518.00
		5T821710			$518.00
		5T821710 Total			$518.00
		5T821711			$518.00
		5T821711 Total			$518.00
		5T821713	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821713	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$362.00
		5T821713 Total			$396.49
		5T821714			$518.00
		5T821714 Total			$518.00
		5T821715			$518.00
		5T821715 Total			$518.00
		5T821717			$518.00
		5T821717 Total			$518.00
		5T821718			$518.00
		5T821718 Total			$518.00
		5T821724	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$203.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.74
		5T821724 Total			$804.11
		5T821727			$518.00
		5T821727 Total			$518.00
		5T821734	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$217.90
		5T821734 Total			$217.90
		5T821739	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$487.35
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.80
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$236.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.50
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$888.27
		5T821739 Total			$2,140.26
		5T821741		0	-$1.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$366.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$412.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.16
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$389.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$380.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,438.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.38
		5T821741 Total			$8,396.30
		5T821747			$388.50
		5T821747 Total			$388.50
		5T821750	JP MORGAN CHASE BANK		$46.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.96
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.21
			GUARD,ANIMAL, BUSHING, SILICONE RUBBER, FULL SIZE		$217.27
		5T821750 Total			$1,102.81
		5T821752			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821752 Total			$76.00
		5T821754			$76.00
		5T821754 Total			$76.00
		5T821758			$518.00
		5T821758 Total			$518.00
		5T821763			$76.00
		5T821763 Total			$76.00
		5T821768			$299.20
		5T821768 Total			$299.20
		5T821769			$457.60
		5T821769 Total			$457.60
		5T821771	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.96
			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		$293.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,414.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.43
		5T821771 Total			$3,319.30
		5T821781			$518.00
		5T821781 Total			$518.00
		5T821789	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$46.29
		5T821789 Total			$46.29
		5T821790			$76.00
		5T821790 Total			$76.00
		5T821794			$76.00
		5T821794 Total			$76.00
		5T821800			$76.00
		5T821800 Total			$76.00
		5T821802			$76.00
		5T821802 Total			$76.00
		5T821805			$76.00
		5T821805 Total			$76.00
		5T821806			$518.00
		5T821806 Total			$518.00
		5T821808	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T821808 Total			$465.34
		5T821809	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$614.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821809 Total			$878.10
		5T821828			$76.00
		5T821828 Total			$76.00
		5T821830			$518.00
		5T821830 Total			$518.00
		5T821831	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$196.11
		5T821831 Total			$196.11
		5T821833			$647.50
		5T821833 Total			$647.50
		5T821837	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.92

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T821837 Total			$0.92
		5T821841	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$780.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.14
			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		$59.09
		5T821841 Total			$1,505.92
		5T821843	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$29.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		5T821843 Total			$94.53
		5T821844	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,397.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,001.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.07
		5T821844 Total			$2,474.21
		5T821853			$76.00
		5T821853 Total			$76.00
		5T821859			$518.00
		5T821859 Total			$518.00
		5T821862			$505.05
		5T821862 Total			$505.05
		5T821863			$466.20
		5T821863 Total			$466.20
		5T821865			$704.00
		5T821865 Total			$704.00
		5T821867			$388.50
		5T821867 Total			$388.50
		5T821889			$91.20
		5T821889 Total			$91.20
		5T821894	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$616.50
		5T821894 Total			$722.92
		5T821897	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T821897 Total			$76.09
		5T821908	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.00
		5T821908 Total			$362.00
		5T821909			$518.00
		5T821909 Total			$518.00
		5T821910			$155.40
		5T821910 Total			$155.40
		5T821925			$518.00
		5T821925 Total			$518.00
		5T821932			$76.00
		5T821932 Total			$76.00
		5T821940			$91.20
		5T821940 Total			$91.20
		5T821942	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.57
		5T821942 Total			$239.75
		5T821947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821947 Total			$507.92
		5T821948	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.75
		5T821948 Total			$351.24
		5T821955			$518.00
		5T821955 Total			$518.00
		5T821957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.09
		5T821957 Total			$76.09
		5T821960	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.66
		5T821960 Total			$387.86
		5T821973	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$97.05
		5T821973 Total			$346.12
		5T821975			$76.00
		5T821975 Total			$76.00
		5T821979	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.59
		5T821979 Total			$265.08
		5T821980			$457.60
		5T821980 Total			$457.60
		5T821982	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$422.74
		5T821982 Total			$457.23
		5T821983			$518.00
		5T821983 Total			$518.00
		5T821984	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.44
		5T821984 Total			$333.93
		5T821985			$518.00
		5T821985 Total			$518.00
		5T821987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$290.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821987 Total			$1,226.52
		5T821990	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.38
		5T821990 Total			$253.51
		5T821992			$518.00
		5T821992 Total			$518.00
		5T821997	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$76.70
		5T821997 Total			$878.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821999	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$91.63
		5T821999 Total			$91.63
		5T822002	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
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$32.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.53
		5T822002 Total			$351.93
		5T822008	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$709.52
		5T822008 Total			$744.01
		5T822009			$518.00
		5T822009 Total			$518.00
		5T822011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.90
		5T822011 Total			$119.70
		5T822022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$289.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.67
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.23
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$348.66
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$401.52
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$85.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.99
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.22
		5T822022 Total			$1,197.37
		5T822023			$336.70
		5T822023 Total			$336.70
		5T822028			$259.00
		5T822028 Total			$259.00
		5T822031			$76.00
		5T822031 Total			$76.00
		5T822037	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.06
		5T822037 Total			$814.26
		5T822047			$76.00
		5T822047 Total			$76.00
		5T822048	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
		5T822048 Total			$100.55
		5T822054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.38
			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		$12.53
			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		$72.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$812.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.44
			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		$95.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822054	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.00
		5T822054 Total			$1,576.43
		5T822055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.11
		5T822055 Total			$95.11
		5T822057			$701.10
		5T822057 Total			$701.10
		5T822064	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.19
		5T822064 Total			$762.74
		5T822065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$187.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$564.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.39
		5T822065 Total			$866.51
		5T822069			$76.00
		5T822069 Total			$76.00
		5T822070			$76.00
		5T822070 Total			$76.00
		5T822072			$76.00
		5T822072 Total			$76.00
		5T822090	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.06
		5T822090 Total			$966.76
		5T822091			$518.00
		5T822091 Total			$518.00
		5T822092			$518.00
		5T822092 Total			$518.00
		5T822093			$518.00
		5T822093 Total			$518.00
		5T822100			$114.00
		5T822100 Total			$114.00
		5T822110	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		5T822110 Total			$76.40
		5T822116			$76.00
		5T822116 Total			$76.00
		5T822120			$518.00
		5T822120 Total			$518.00
		5T822121			$76.00
		5T822121 Total			$76.00
		5T822125	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$30.01
		5T822125 Total			$109.95
		5T822128			$76.00
		5T822128 Total			$76.00
		5T822147			$194.25
		5T822147 Total			$194.25
		5T822148			$388.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822148 Total			$388.50
		5T822149			$76.00
		5T822149 Total			$76.00
		5T822150			$518.00
		5T822150 Total			$518.00
		5T822151			$194.25
		5T822151 Total			$194.25
		5T822155	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.07
		5T822155 Total			$342.20
		5T822156			$85.60
		5T822156 Total			$85.60
		5T822157			$518.00
		5T822157 Total			$518.00
		5T822161			$518.00
		5T822161 Total			$518.00
		5T822166			$76.00
		5T822166 Total			$76.00
		5T822167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.90
		5T822167 Total			$96.90
		5T822171			$149.80
		5T822171 Total			$149.80
		5T822173	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$422.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.36
		5T822173 Total			$507.59
		5T822180			$518.00
		5T822180 Total			$518.00
		5T822197			$76.00
		5T822197 Total			$76.00
		5T822201	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.02
		5T822201 Total			$626.16
		5T822203			$83.60
		5T822203 Total			$83.60
		5T822207	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.60
		5T822207 Total			$354.58
		5T822216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.43
		5T822216 Total			$467.05
		5T822224			$518.00
		5T822224 Total			$518.00
		5T822227			$76.00
		5T822227 Total			$76.00
		5T822232			$98.80
		5T822232 Total			$98.80
		5T822233			$76.00
		5T822233 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T822242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$574.97
		5T822242 Total			$1,077.76
		5T822246			$76.00
		5T822246 Total			$76.00
		5T822253			$518.00
		5T822253 Total			$518.00
		5T822254			$518.00
		5T822254 Total			$518.00
		5T822271	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$457.10
		5T822271 Total			$457.10
		5T822273	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.14
		5T822273 Total			$479.14
		5T822276			$518.00
		5T822276 Total			$518.00
		5T822277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.49
		5T822277 Total			$98.22
		5T822282			$95.00
		5T822282 Total			$95.00
		5T822285	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.95
		5T822285 Total			$108.95
		5T822292			$76.00
		5T822292 Total			$76.00
		5T822330	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$616.50
		5T822330 Total			$616.50
		5T822333			$95.00
		5T822333 Total			$95.00
		5T822338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.28
		5T822338 Total			$386.77
		5T822341			$76.00
		5T822341 Total			$76.00
		5T822348			$518.00
		5T822348 Total			$518.00
		5T822363			$518.00
		5T822363 Total			$518.00
		5T822375			$76.00
		5T822375 Total			$76.00
		5T822377	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.21
		5T822377 Total			$47.21
		5T822378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
		5T822378 Total			$151.72
		5T822390	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.40
		5T822390 Total			$76.40
		5T822400	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
		5T822400 Total			$182.84
		5T822405	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$169.58
		5T822405 Total			$169.58
		5T822413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$52.73
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$155.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T822413 Total			$208.62
		5T822419			$76.00
		5T822419 Total			$76.00
		5T822426			$518.00
		5T822426 Total			$518.00
		5T822427			$518.00
		5T822427 Total			$518.00
		5T822430			$336.70
		5T822430 Total			$336.70
		5T822445			$518.00
		5T822445 Total			$518.00
		5T822458			$388.50
		5T822458 Total			$388.50
		5T822486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.95
		5T822486 Total			$244.38
		5T822488			$76.00
		5T822488 Total			$76.00
		5T822494	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.40
		5T822494 Total			$452.14
		5T822517	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$188.85
		5T822517 Total			$188.85
		5T822518			$518.00
		5T822518 Total			$518.00
		5T822532			$76.00
		5T822532 Total			$76.00
		5T822534			$76.00
		5T822534 Total			$76.00
		5T822585			$259.00
		5T822585 Total			$259.00
		5T822595			$91.20
		5T822595 Total			$91.20
		5W220906		0	$0.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$152.72
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$172.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$408.18
		5W220906 Total			$864.74
		5W420193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$131.88
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$805.18
		5W420193 Total			$673.30
	(blank) Total				**$3,914,173.66**
Material Total					**$3,914,173.66**
Other	**(blank)**	1B422126		0	$0.00
		1B422126 Total		0	$0.00
		1B520315		0	$0.00
			Meals	0	-$0.01
		1B520315 Total		0	-$0.01
		1B521121		0	$0.11
		1B521121 Total		0	$0.11
		1B521798		0	-$3.46
		1B521798 Total		0	-$3.46
		1B521863			-$78.42
		1B521863 Total			-$78.42
		1B522097		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B522097	Meals	0	-$0.01
		1B522097 Total		0	-$0.02
		1B522464		0	$0.05
			Meals	0	$0.30
		1B522464 Total		0	$0.35
		1B522574		0	$10.39
		1B522574 Total		0	$10.39
		1B620200	Meals	[redacted]	$73.88
		1B620200 Total		[redacted]	$73.88
		1B620459		0	$0.52
			Meals	[redacted]	$108.36
		1B620459 Total		[redacted]	$108.88
		1B620478		0	-$0.02
		1B620478 Total		0	-$0.02
		1B621002	Meals	0	$2.17
		1B621002 Total		0	$2.17
		1B621290	Meals	0	$1.29
		1B621290 Total		0	$1.29
		1B621663	Meals	0	$0.16
		1B621663 Total		0	$0.16
		1B621706	Meals	0	$1.00
		1B621706 Total		0	$1.00
		1B622289	Meals	[redacted]	$660.00
		1B622289 Total		[redacted]	$660.00
		1B720129	Meals	0	$2.03
		1B720129 Total		0	$2.03
		1B720287		[redacted]	$553.16
		1B720287 Total		[redacted]	$553.16
		1B720568	Meals	0	-$40.00
		1B720568 Total		0	-$40.00
		1B720611	Meals	0	$1.89
		1B720611 Total		0	$1.89
		1B720632	Meals	0	-$0.01
		1B720632 Total		0	-$0.01
		1B720678	Meals	0	$0.01
		1B720678 Total		0	$0.01
		1B720707	Meals	0	$0.00
		1B720707 Total		0	$0.00
		1B720824	Meals	0	$0.03
		1B720824 Total		0	$0.03
		1B720825		0	-$3,816.00
		1B720825 Total		0	-$3,816.00
		1B721389		[redacted]	$278.89
			Meals	[redacted]	$200.46
		1B721389 Total		[redacted]	$479.35
		1B721466	Meals	[redacted]	$52.55
		1B721466 Total		[redacted]	$52.55
		1B721529		0	$0.50
		1B721529 Total		0	$0.50
		1B721530	Meals	0	$0.03
		1B721530 Total		0	$0.03
		1B721540	Meals	0	-$1.76
		1B721540 Total		0	-$1.76
		1B721566	Meals	[redacted]	$68.72
		1B721566 Total		[redacted]	$68.72
		1B721643	Meals	[redacted]	-$8.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721643 Total		[redacted]	-$8.62
		1B721836		0	$1.13
		1B721836 Total		0	$1.13
		1B721846		0	-$55.16
		1B721846 Total		0	-$55.16
		1B721879	Meals	0	-$0.01
		1B721879 Total		0	-$0.01
		1B722097	Meals	[redacted]	$44.36
		1B722097 Total		[redacted]	$44.36
		1B722219	Meals	[redacted]	$139.75
		1B722219 Total		[redacted]	$139.75
		1B722351		[redacted]	$373.92
			WILLIAMS-SCOTSMAN	0	$134.58
		1B722351 Total		[redacted]	$508.50
		1B722506		0	-$1,820.00
		1B722506 Total		0	-$1,820.00
		1B722515	Meals	[redacted]	$16.24
		1B722515 Total		[redacted]	$16.24
		1B722522		[redacted]	$297.81
		1B722522 Total		[redacted]	$297.81
		1B722524	Meals	[redacted]	$155.22
		1B722524 Total		[redacted]	$155.22
		1B722614	Meals	0	$9.36
		1B722614 Total		0	$9.36
		1B722916	Meals	[redacted]	$40.00
		1B722916 Total		[redacted]	$40.00
		1B722965		0	-$709.59
		1B722965 Total		0	-$709.59
		1B722968		0	-$523.00
		1B722968 Total		0	-$523.00
		1B722971		0	-$523.00
		1B722971 Total		0	-$523.00
		1B723036	Meals	[redacted]	$100.00
		1B723036 Total		[redacted]	$100.00
		1B723037		0	-$967.98
		1B723037 Total		0	-$967.98
		1B723043		0	-$523.00
		1B723043 Total		0	-$523.00
		1B723055		0	-$523.00
		1B723055 Total		0	-$523.00
		1G420868		0	$0.03
		1G420868 Total		0	$0.03
		1G620070	Meals	0	-$0.65
		1G620070 Total		0	-$0.65
		1G620598		0	-$5.85
		1G620598 Total		0	-$5.85
		1G620625		0	-$0.86
			Meals	0	-$4.70
		1G620625 Total		0	-$5.56
		1G620634	Meals	[redacted]	$22.65
		1G620634 Total		[redacted]	$22.65
		1G620780		0	-$1,277.11
		1G620780 Total		0	-$1,277.11
		1G621103		0	$4.63
			Meals	0	$0.88
		1G621103 Total		0	$5.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N320260		0	-$16.20
			Meals	0	$0.19
		1N320260 Total		0	-$16.01
		1N320273		0	-$45.47
			Meals	0	-$0.28
		1N320273 Total		0	-$45.75
		1N320602		0	$0.00
		1N320602 Total		0	$0.00
		1N320768		0	$0.00
		1N320768 Total		0	$0.00
		1N420093	Meals	0	$40.00
		1N420093 Total		0	$40.00
		1N620087		0	$0.00
		1N620087 Total		0	$0.00
		1N620110		0	$24.62
		1N620110 Total		0	$24.62
		1N620543		0	$0.12
			Meals	0	$0.22
		1N620543 Total		0	$0.34
		1N620596		0	$562.00
			CELOTTO PROPERTIES INC	0	-$606.96
			PAUL CELOTTO	0	-$606.96
		1N620596 Total		0	-$651.92
		1N620737	Meals	[redacted]	$126.35
		1N620737 Total			$126.35
		1N620762		0	$1.02
		1N620762 Total		0	$1.02
		1N620795		0	-$0.22
		1N620795 Total		0	-$0.22
		1N620905	Meals	0	-$6.50
		1N620905 Total		0	-$6.50
		1N620910	Meals	[redacted]	$34.66
		1N620910 Total			$34.66
		1N621228		0	-$3.13
			Meals	0	-$33.04
		1N621228 Total		0	-$36.17
		1N621377	Meals	0	-$0.22
		1N621377 Total		0	-$0.22
		1N621536	Meals	0	$0.03
		1N621536 Total		0	$0.03
		1N621885		0	$0.00
		1N621885 Total		0	$0.00
		1N720157	Meals	0	$0.01
		1N720157 Total		0	$0.01
		1N720213	Meals	0	-$3.01
		1N720213 Total		0	-$3.01
		1N720290		0	-$12,795.00
		1N720290 Total		0	-$12,795.00
		1N720335	Meals	0	-$0.02
		1N720335 Total		0	-$0.02
		1N720428	Meals	0	$0.09
		1N720428 Total		0	$0.09
		1N720586	Meals	0	-$1.12
		1N720586 Total		0	-$1.12
		1N720587	Meals	0	-$0.07
		1N720587 Total		0	-$0.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720685	Meals	0	-$0.10
		1N720685 Total		0	-$0.10
		1N720698	Meals	[redacted]	$100.00
		1N720698 Total		[redacted]	$100.00
		1N720701	Meals	0	$162.72
		1N720701 Total		0	$162.72
		1N720738		0	$0.00
			Meals	0	-$0.03
		1N720738 Total		0	-$0.03
		1N720788	Meals	0	$16.52
		1N720788 Total		0	$16.52
		1N720820	Meals	0	$0.05
		1N720820 Total		0	$0.05
		1N720854	Meals	[redacted]	$182.72
		1N720854 Total		[redacted]	$182.72
		1N720929	Meals	0	-$1.35
		1N720929 Total		0	-$1.35
		1N720946		0	$0.09
			Meals	[redacted]	$127.11
		1N720946 Total		[redacted]	$127.20
		1N721025	Meals	0	$0.01
		1N721025 Total		0	$0.01
		1N721026	Meals	[redacted]	$90.64
		1N721026 Total		[redacted]	$90.64
		1N721050		0	$2,463.99
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS NOV 2017	0	$0.00
			NICHOLAS P	0	$0.00
		1N721050 Total		0	$2,463.99
		1N721209	Meals	0	$54.98
		1N721209 Total		0	$54.98
		1N721217	Meals	0	-$0.01
		1N721217 Total		0	-$0.01
		1N721220	Meals	0	-$0.01
		1N721220 Total		0	-$0.01
		1N721251	Meals	0	$0.00
		1N721251 Total		0	$0.00
		1N721252		[redacted]	$47.71
			Meals	0	$66.52
		1N721252 Total		[redacted]	$114.23
		1N721253	Meals	0	$73.18
		1N721253 Total		0	$73.18
		1N721275		0	-$638.61
		1N721275 Total		0	-$638.61
		1N721326	Meals	0	-$0.02
		1N721326 Total		0	-$0.02
		1N721355	Meals	0	$0.00
		1N721355 Total		0	$0.00
		1N721379		0	$45.38
		1N721379 Total		0	$45.38
		1N721428	Meals	0	$53.59
		1N721428 Total		0	$53.59
		1N721442	Meals	0	$0.01
		1N721442 Total		0	$0.01
		1N721456		0	-$7,666.82
		1N721456 Total		0	-$7,666.82
		1N721460	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721460 Total		0	$0.00
		1N721504	Meals	0	$70.91
		1N721504 Total		0	$70.91
		1N721505	Meals	[redacted]	$63.06
		1N721505 Total		[redacted]	$63.06
		1N721548	Meals	[redacted]	$50.48
		1N721548 Total		[redacted]	$50.48
		1N721578		0	-$6,331.94
		1N721578 Total		0	-$6,331.94
		1N721626	Meals	0	$94.51
		1N721626 Total		0	$94.51
		1N721627		0	-$677.61
		1N721627 Total		0	-$677.61
		1N721628		0	$562.00
			MLR PROPER	0	$0.00
		1N721628 Total		0	$562.00
		1N721645		0	-$523.00
		1N721645 Total		0	-$523.00
		1N721672		0	-$14,776.99
			Meals	[redacted]	$329.22
		1N721672 Total		[redacted]	-$14,447.77
		1N721747	Meals	0	$0.00
		1N721747 Total		0	$0.00
		1N721801		0	-$638.61
		1N721801 Total		0	-$638.61
		1N721817		0	-$5,940.87
		1N721817 Total		0	-$5,940.87
		1N721834		0	-$523.00
		1N721834 Total		0	-$523.00
		1N721836	Meals	[redacted]	$62.74
		1N721836 Total		[redacted]	$62.74
		1N721838		0	-$5,065.36
		1N721838 Total		0	-$5,065.36
		1N721844		[redacted]	-$2,147.56
		1N721844 Total		[redacted]	-$2,147.56
		1N721850		0	-$4,942.18
			Meals	0	$60.00
		1N721850 Total		0	-$4,882.18
		1S520970		0	$0.00
		1S520970 Total		0	$0.00
		1S521490		0	-$533.29
		1S521490 Total		0	-$533.29
		1S620629	Meals	0	-$0.60
		1S620629 Total		0	-$0.60
		1S621200		0	$0.07
			Meals	0	$0.09
		1S621200 Total		0	$0.16
		1S621539	Meals	0	-$0.02
		1S621539 Total		0	-$0.02
		1S621557	Meals	0	$0.85
		1S621557 Total		0	$0.85
		1S621575		0	-$638.61
		1S621575 Total		0	-$638.61
		1S720025	Meals	[redacted]	-$100.00
		1S720025 Total		[redacted]	-$100.00
		1S720197		0	-$395.80

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S720197	Meals	[redacted]	$127.64
		1S720197 Total			-$268.16
		1S720361	Meals	0	$0.25
		1S720361 Total		0	$0.25
		1S720443		0	-$668.00
		1S720443 Total		0	-$668.00
		1S720488		0	-$697.00
		1S720488 Total		0	-$697.00
		1S720579	Meals	0	$0.01
		1S720579 Total		0	$0.01
		1S720733		0	$485.61
			ST AGNES PARISH	0	$0.00
		1S720733 Total		0	$485.61
		1S721024	Meals	0	$0.02
		1S721024 Total		0	$0.02
		1S721029	Meals	[redacted]	$151.83
		1S721029 Total			$151.83
		1S721049	Meals	[redacted]	$38.32
		1S721049 Total			$38.32
		1S721089		0	-$403.00
		1S721089 Total		0	-$403.00
		1S721222		0	-$562.00
		1S721222 Total		0	-$562.00
		1S721229		0	-$523.00
		1S721229 Total		0	-$523.00
		1S721269	Meals	0	$0.00
		1S721269 Total		0	$0.00
		1S721290	Meals	0	$5.48
		1S721290 Total		0	$5.48
		1S721367	Meals	0	$0.02
		1S721367 Total		0	$0.02
		1S721377	Meals	0	$0.01
		1S721377 Total		0	$0.01
		1S721380		0	-$991.00
			Meals	0	$0.00
		1S721380 Total		0	-$991.00
		1S721430	Meals	[redacted]	$226.72
		1S721430 Total			$226.72
		1S721572		0	$1.25
		1S721572 Total		0	$1.25
		1S721596	Meals	[redacted]	$45.66
		1S721596 Total			$45.66
		1S721645	Meals	[redacted]	$396.90
		1S721645 Total			$396.90
		1S721707	Meals	0	$44.79
		1S721707 Total		0	$44.79
		1S721728		0	-$822.00
		1S721728 Total		0	-$822.00
		1S721798		0	-$853.09
		1S721798 Total		0	-$853.09
		1S721799	Meals	[redacted]	$79.84
		1S721799 Total			$79.84
		1S721897		0	-$4,416.18
		1S721897 Total		0	-$4,416.18
		1S721899		[redacted]	$120.83
			Meals		$299.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721899 Total		[redacted]	$420.28
		1S721903		0	-$3,366.55
		1S721903 Total		0	-$3,366.55
		1S721904		0	-$3,785.67
		1S721904 Total		0	-$3,785.67
		1S721941	Meals	[redacted]	$18.52
		1S721941 Total		[redacted]	$18.52
		1S721959	Meals	[redacted]	$30.00
		1S721959 Total		[redacted]	$30.00
		1S721985		0	-$4,549.00
			Meals	[redacted]	$53.30
		1S721985 Total		[redacted]	-$4,495.70
		1S722154	Meals	[redacted]	$40.00
		1S722154 Total		[redacted]	$40.00
		1S722180		0	-$1,251.00
		1S722180 Total		0	-$1,251.00
		1S722188		0	-$822.00
		1S722188 Total		0	-$822.00
		1S722221	Meals	[redacted]	$60.00
		1S722221 Total		[redacted]	$60.00
		1S722242	Meals	[redacted]	$60.00
		1S722242 Total		[redacted]	$60.00
		1S722250		0	-$1,284.00
		1S722250 Total		0	-$1,284.00
		1S722287		0	-$783.00
		1S722287 Total		0	-$783.00
		1S722296	Meals	0	$0.00
		1S722296 Total		0	$0.00
		1S722326		0	-$888.61
		1S722326 Total		0	-$888.61
		1S722375		0	-$9,851.20
		1S722375 Total		0	-$9,851.20
		1S722390		0	-$1,495.73
		1S722390 Total		0	-$1,495.73
		1S722391		0	-$562.00
		1S722391 Total		0	-$562.00
		1S722398		0	-$697.00
		1S722398 Total		0	-$697.00
		1S722411		0	-$773.00
		1S722411 Total		0	-$773.00
		1S722451		0	-$638.61
		1S722451 Total		0	-$638.61
		1S722483		0	-$822.00
		1S722483 Total		0	-$822.00
		1S722485	Meals	[redacted]	$19.88
		1S722485 Total		[redacted]	$19.88
		1S722489		0	-$2,231.94
		1S722489 Total		0	-$2,231.94
		1S722499	Meals	[redacted]	$40.00
		1S722499 Total		[redacted]	$40.00
		1S722526		0	-$3,336.00
			Meals	[redacted]	$34.96
		1S722526 Total		[redacted]	-$3,301.04
		1S722529		0	-$1,524.51
		1S722529 Total		0	-$1,524.51
		1S722534		0	-$640.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S722534 Total		0	-$640.00
		1S722563		0	-$783.00
		1S722563 Total		0	-$783.00
		1S722575		0	-$2,305.61
			Meals	[redacted]	$8.35
		1S722575 Total			-$2,297.26
		1S722577		0	-$5,548.56
		1S722577 Total		0	-$5,548.56
		1S722581		0	-$636.71
		1S722581 Total		0	-$636.71
		1S722585	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$31,913.77
		1S722585 Total		0	-$31,913.77
		1S722590		0	-$1,355.54
		1S722590 Total		0	-$1,355.54
		1S722591		0	-$523.00
		1S722591 Total		0	-$523.00
		1S722606	Meals	[redacted]	$40.00
		1S722606 Total		[redacted]	$40.00
		1S722614		0	-$562.00
		1S722614 Total		0	-$562.00
		1S722637		0	-$523.00
		1S722637 Total		0	-$523.00
		2C720107		0	-$4,695.69
		2C720107 Total		0	-$4,695.69
		2C720129	Meals	0	-$0.66
		2C720129 Total		0	-$0.66
		2C720166	Meals	[redacted]	-$40.00
		2C720166 Total		[redacted]	-$40.00
		2C720267		0	-$523.00
		2C720267 Total		0	-$523.00
		2L120917		0	-$0.36
		2L120917 Total		0	-$0.36
		2L320394		0	-$187.54
		2L320394 Total		0	-$187.54
		2L620302		0	-$0.29
		2L620302 Total		0	-$0.29
		2L620379		0	$5.98
		2L620379 Total		0	$5.98
		2L620731		0	-$17.53
		2L620731 Total		0	-$17.53
		2L621024		0	-$0.03
		2L621024 Total		0	-$0.03
		2L720114	Meals	0	-$0.01
		2L720114 Total		0	-$0.01
		2L720427		0	-$0.24
		2L720427 Total		0	-$0.24
		2L720498	Meals	0	$0.00
		2L720498 Total		0	$0.00
		2L720521	Meals	[redacted]	$17.04
		2L720521 Total		[redacted]	$17.04
		2L720908	Meals	0	$0.01
		2L720908 Total		0	$0.01
		2L721037		0	$10.05
		2L721037 Total		0	$10.05
		2L721080		0	-$523.00
		2L721080 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)	2L721090	Meals	[redacted]	$181.62
		2L721090 Total			$181.62
		2L721121	Meals	0	$9.13
		2L721121 Total		0	$9.13
		2L721272	Meals	0	$0.01
		2L721272 Total		0	$0.01
		2L721293		0	-$736.00
		2L721293 Total		0	-$736.00
		2L721322	Meals	[redacted]	$101.49
		2L721322 Total			$101.49
		2L721429		0	-$523.00
		2L721429 Total		0	-$523.00
		2L721537		0	-$523.00
		2L721537 Total		0	-$523.00
		2L721540		0	-$6,025.25
		2L721540 Total		0	-$6,025.25
		2L721587		0	-$207.48
		2L721587 Total		0	-$207.48
		2L721606		0	-$2,581.53
		2L721606 Total		0	-$2,581.53
		2L721635		0	-$523.00
		2L721635 Total		0	-$523.00
		2L721636		0	-$523.00
		2L721636 Total		0	-$523.00
		2M322251		[redacted]	-$15.98
		2M322251 Total			-$15.98
		2M423164			-$15.50
		2M423164 Total			-$15.50
		2M423496		0	-$0.33
		2M423496 Total		0	-$0.33
		2M620004		[redacted]	-$12.46
		2M620004 Total			-$12.46
		2M620081		0	$0.40
			Meals	0	$0.02
		2M620081 Total		0	$0.42
		2M620719		0	$1.60
		2M620719 Total		0	$1.60
		2M620934		0	$0.00
		2M620934 Total		0	$0.00
		2M620952		0	-$2.21
		2M620952 Total		0	-$2.21
		2M621037	Meals	[redacted]	$101.71
		2M621037 Total			$101.71
		2M622289		0	$0.10
		2M622289 Total		0	$0.10
		2M622669	Meals	[redacted]	$341.40
		2M622669 Total			$341.40
		2M622685	Meals	0	-$0.01
		2M622685 Total		0	-$0.01
		2M622922	Meals	0	$9.59
		2M622922 Total		0	$9.59
		2M623100		0	-$0.08
			Meals	0	-$2.86
		2M623100 Total		0	-$2.94
		2M720132		0	$1,945.28
			PARACO GAS CORPORATION	0	-$1,945.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M720132 Total		0	$0.00
		2M720266		0	-$28.38
		2M720266 Total		0	-$28.38
		2M720555		0	-$1.81
		2M720555 Total		0	-$1.81
		2M720822		0	-$640.00
		2M720822 Total		0	-$640.00
		2M721206	Meals		$14.06
		2M721206 Total			$14.06
		2M721378		0	-$4,526.58
			Meals		$33.60
		2M721378 Total			-$4,492.98
		2M721383			$28.32
			Meals		$40.00
		2M721383 Total			$68.32
		2M721590	Meals		$38.84
		2M721590 Total			$38.84
		2M721663		0	-$7,600.25
		2M721663 Total		0	-$7,600.25
		2M721808		0	-$613.47
		2M721808 Total		0	-$613.47
		2M721934	Meals		$18.13
		2M721934 Total			$18.13
		2M721958		0	-$328.87
		2M721958 Total		0	-$328.87
		2M722226		0	-$6,827.38
			Meals		$300.00
		2M722226 Total			-$6,527.38
		2M722704	Meals		$10.00
		2M722704 Total			$10.00
		2M722807			$56.64
		2M722807 Total			$56.64
		2M722891		0	-$1,945.28
			PARACO GAS CORPORATION	0	$1,945.28
		2M722891 Total		0	$0.00
		2M723026	INT ID-911111129950	0	-$50.00
		2M723026 Total		0	-$50.00
		2M723249	Meals		$166.09
		2M723249 Total			$166.09
		2M723311		0	-$14,457.36
		2M723311 Total		0	-$14,457.36
		2M723361	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$7,140.54
		2M723361 Total		0	-$7,140.54
		2M723437		0	-$3,728.74
		2M723437 Total		0	-$3,728.74
		2M723501		0	-$640.00
		2M723501 Total		0	-$640.00
		2M723532		0	$7.22
		2M723532 Total		0	$7.22
		2M723547		0	-$3.86
		2M723547 Total		0	-$3.86
		2M723575	Meals	0	$0.00
		2M723575 Total		0	$0.00
		2M723750		0	-$3,863.63
		2M723750 Total		0	-$3,863.63
		2M724056		0	-$8,598.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M724056	Meals	[redacted]	$60.00
		2M724056 Total		[redacted]	-$8,538.05
		2M724061	Meals	[redacted]	$106.08
		2M724061 Total		[redacted]	$106.08
		2M724103		0	-$3,399.00
		2M724103 Total		0	-$3,399.00
		2M724172	Meals	0	-$0.77
		2M724172 Total		0	-$0.77
		2M724181	Meals	[redacted]	$202.33
		2M724181 Total		[redacted]	$202.33
		2M724202		0	-$2,073.77
		2M724202 Total		0	-$2,073.77
		2M724216		0	-$5,790.89
		2M724216 Total		0	-$5,790.89
		2M724295	Meals	[redacted]	$130.15
		2M724295 Total		[redacted]	$130.15
		2M724303	Meals	[redacted]	$109.11
		2M724303 Total		[redacted]	$109.11
		2M724361		0	-$7,600.25
		2M724361 Total		0	-$7,600.25
		2M724381		0	-$816.81
		2M724381 Total		0	-$816.81
		2M724388		0	-$7,600.25
		2M724388 Total		0	-$7,600.25
		2M724399		0	-$505.59
		2M724399 Total		0	-$505.59
		2M724448		0	-$8,198.93
		2M724448 Total		0	-$8,198.93
		2M724489		0	-$868.11
		2M724489 Total		0	-$868.11
		2M724500		0	-$967.98
		2M724500 Total		0	-$967.98
		2W422465		[redacted]	-$45.47
		2W422465 Total		[redacted]	-$45.47
		2W520786		0	-$0.05
			Meals	0	-$0.24
		2W520786 Total		0	-$0.29
		2W620604		0	$5.75
			Meals	0	$2.31
		2W620604 Total		0	$8.06
		2W620615		0	-$0.43
		2W620615 Total		0	-$0.43
		3H321910		0	$0.00
			Meals	0	$0.00
		3H321910 Total		0	$0.00
		3H620640	Meals	0	-$4.07
		3H620640 Total		0	-$4.07
		3H622300	CLASSIC REAL ESTATE MANAGEMENT	0	$1,298.31
		3H622300 Total		0	$1,298.31
		3H622690		0	-$6,133.80
		3H622690 Total		0	-$6,133.80
		3H720238	Meals	0	$13.37
		3H720238 Total		0	$13.37
		3H720645		0	-$5,469.00
		3H720645 Total		0	-$5,469.00
		3H720649	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)**	3H720649 Total		[redacted]	$20.00
		3H720806		0	-$163.80
			PREMIUM AUTO LLC	0	$1,983.80
		3H720806 Total		0	$1,820.00
		3H721015		0	-$18,725.00
		3H721015 Total		0	-$18,725.00
		3H721114		0	-$3,672.00
		3H721114 Total		0	-$3,672.00
		3H721219	Meals	0	-$0.01
		3H721219 Total		0	-$0.01
		3H721474	Meals	0	$0.01
		3H721474 Total		0	$0.01
		3H721530	Meals	0	-$3.35
		3H721530 Total		0	-$3.35
		3H721589	Meals	0	$0.00
		3H721589 Total		0	$0.00
		3H721601	Meals	[redacted]	$37.46
		3H721601 Total		[redacted]	$37.46
		3H721788	Meals	[redacted]	$195.42
		3H721788 Total		[redacted]	$195.42
		3H722105	Meals	0	-$0.23
		3H722105 Total		0	-$0.23
		3H722155	EAN SERVICES LLC	0	$188.41
		3H722155 Total		0	$188.41
		3H722446	Meals	[redacted]	$11.87
		3H722446 Total		[redacted]	$11.87
		3H722480	Meals	0	$0.24
		3H722480 Total		0	$0.24
		3H722544	Meals	0	-$0.04
		3H722544 Total		0	-$0.04
		3H722731	Meals	0	$9.04
		3H722731 Total		0	$9.04
		3H723068	Meals	[redacted]	$14.03
		3H723068 Total		[redacted]	$14.03
		3S520217		0	$8.83
		3S520217 Total		0	$8.83
		3S620029		0	-$0.44
			Meals	0	$0.98
		3S620029 Total		0	$0.54
		3S620141		0	$0.11
		3S620141 Total		0	$0.11
		3S620478		[redacted]	-$8.67
		3S620478 Total		[redacted]	-$8.67
		4D421974	SUN119000 -1 RECORD CIAC TRANS 09/19 SEP '18	0	$523.00
		4D421974 Total		0	$523.00
		4D520186		0	$0.08
		4D520186 Total		0	$0.08
		4D521459	Meals	[redacted]	$16.53
		4D521459 Total		[redacted]	$16.53
		4D620354	Meals	0	$0.14
		4D620354 Total		0	$0.14
		4D620778	Meals	0	-$1.10
		4D620778 Total		0	-$1.10
		4D620895		0	$0.01
		4D620895 Total		0	$0.01
		4D620896	Meals	0	-$2.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D620896 Total		0	-$2.07
		4D621076	Meals	0	-$4.18
		4D621076 Total		0	-$4.18
		4D621234	Meals	0	-$0.01
		4D621234 Total		0	-$0.01
		4D621271	Meals	0	$0.03
		4D621271 Total		0	$0.03
		4D621280	Meals	0	-$0.94
		4D621280 Total		0	-$0.94
		4D621285		0	$1.54
			Meals	0	$1.99
		4D621285 Total		0	$3.53
		4D621514	Meals	0	$2.05
		4D621514 Total		0	$2.05
		4D621612		[redacted]	-$9.13
		4D621612 Total			-$9.13
		4D720062	Meals	0	$0.00
		4D720062 Total		0	$0.00
		4D720078		0	-$882.38
		4D720078 Total		0	-$882.38
		4D720081		0	-$1,161.33
		4D720081 Total		0	-$1,161.33
		4D720108	Meals	0	-$0.40
		4D720108 Total		0	-$0.40
		4D720109		0	-$917.00
		4D720109 Total		0	-$917.00
		4D720163	Meals	0	$3.80
		4D720163 Total		0	$3.80
		4D720254	Meals	0	$0.02
		4D720254 Total		0	$0.02
		4D720276		0	-$523.00
		4D720276 Total		0	-$523.00
		4D720313	Meals	[redacted]	$54.52
		4D720313 Total			$54.52
		4D720427		0	$223.08
			Meals	[redacted]	$14.07
		4D720427 Total			$237.15
		4D720481			$7.30
		4D720481 Total			$7.30
		4D720561	Meals	0	$0.00
		4D720561 Total		0	$0.00
		4D720574		0	-$403.00
		4D720574 Total		0	-$403.00
		4D720730		0	-$1,575.00
		4D720730 Total		0	-$1,575.00
		4D720828	Meals	[redacted]	$106.55
		4D720828 Total			$106.55
		4D720867		0	-$2,802.40
		4D720867 Total		0	-$2,802.40
		4D720887		0	$0.02
			Meals	[redacted]	$288.37
		4D720887 Total			$288.39
		4D720892		0	$523.00
		4D720892 Total		0	$523.00
		4D720907	Meals	0	-$0.01
		4D720907 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720923		[redacted]	$17.88
		4D720923 Total			$17.88
		4D720926	Meals	0	$0.00
		4D720926 Total		0	$0.00
		4D720946		0	-$14.62
		4D720946 Total		0	-$14.62
		4D721016		0	$0.00
		4D721016 Total		0	$0.00
		4D721051	Meals	0	-$0.54
		4D721051 Total		0	-$0.54
		4D721052	Meals	0	-$0.01
		4D721052 Total		0	-$0.01
		4D721207	Meals	[redacted]	$143.53
		4D721207 Total			$143.53
		4D721210	Meals		$41.22
		4D721210 Total			$41.22
		4D721248	Meals	0	$0.02
		4D721248 Total		0	$0.02
		4D721254		0	-$35.59
			Meals	0	$0.01
		4D721254 Total		0	-$35.58
		4D721367		0	-$403.00
			Meals	0	$2.05
		4D721367 Total		0	-$400.95
		4D721391		[redacted]	$2.21
		4D721391 Total			$2.21
		4D721445	Meals		$29.16
		4D721445 Total			$29.16
		4D721452			-$395.70
		4D721452 Total			-$395.70
		4D721500		0	-$403.00
			Meals	[redacted]	$17.89
		4D721500 Total			-$385.11
		4D721507		0	-$403.00
		4D721507 Total		0	-$403.00
		4D721514		[redacted]	$7.30
		4D721514 Total			$7.30
		4D721526		0	-$2,016.30
		4D721526 Total		0	-$2,016.30
		4D721539		0	-$403.00
		4D721539 Total		0	-$403.00
		4D721572		[redacted]	$7.09
		4D721572 Total			$7.09
		4D721575			$6.47
		4D721575 Total			$6.47
		4D721593		0	-$403.00
		4D721593 Total		0	-$403.00
		4D721606		0	-$1,718.82
		4D721606 Total		0	-$1,718.82
		4D721607		0	-$523.00
		4D721607 Total		0	-$523.00
		4D721614		0	-$965.00
		4D721614 Total		0	-$965.00
		4D721629		0	-$489.99
		4D721629 Total		0	-$489.99
		4D721635		0	$10.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D721635 Total		0	$10.40
		4D721697		0	-$640.00
		4D721697 Total		0	-$640.00
		4D721708		0	-$489.99
		4D721708 Total		0	-$489.99
		4D721737		0	-$2,872.37
		4D721737 Total		0	-$2,872.37
		4D721738		0	-$403.00
		4D721738 Total		0	-$403.00
		4D721747	Meals	0	$0.03
		4D721747 Total		0	$0.03
		4D721758		0	-$697.00
			Meals	[redacted]	$10.09
		4D721758 Total		[redacted]	-$686.91
		4D721759	SUBURBAN SANITATION SERVICE	0	$53.56
		4D721759 Total		0	$53.56
		4D721774		0	-$562.00
		4D721774 Total		0	-$562.00
		4D721787	ANDREW LAR	0	$2,129.49
		4D721787 Total		0	$2,129.49
		4D721822		0	-$523.00
		4D721822 Total		0	-$523.00
		4D721840		0	-$523.00
		4D721840 Total		0	-$523.00
		4D721870		0	-$523.00
		4D721870 Total		0	-$523.00
		4D721880		0	-$523.00
		4D721880 Total		0	-$523.00
		4D721897		0	-$967.98
		4D721897 Total		0	-$967.98
		4D721898		0	-$444.98
		4D721898 Total		0	-$444.98
		4D721899		0	-$3,965.00
			Meals	0	$5.18
		4D721899 Total		0	-$3,959.82
		4D721903		0	-$6,484.23
			Meals	[redacted]	$56.95
		4D721903 Total		[redacted]	-$6,427.28
		4E620144		0	-$0.01
			Meals	0	$0.45
		4E620144 Total		0	$0.44
		4E620305		0	$0.52
		4E620305 Total		0	$0.52
		4E620391		0	$8.73
			Meals	[redacted]	$100.00
		4E620391 Total		[redacted]	$108.73
		4E620578	Meals	0	$0.02
		4E620578 Total		0	$0.02
		4E620616		0	-$2,429.84
		4E620616 Total		0	-$2,429.84
		4E620717		0	-$7.70
			Meals	0	-$0.10
		4E620717 Total		0	-$7.80
		4E620724		0	$0.01
		4E620724 Total		0	$0.01
		4E621233	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E621233 Total		0	$0.00
		4E621468	Meals	[redacted]	$79.51
		4E621468 Total			$79.51
		4E720159			$5.40
			Meals		$58.27
		4E720159 Total			$63.67
		4E720179	Meals	0	$0.00
		4E720179 Total		0	$0.00
		4E720473	Meals	0	-$0.03
		4E720473 Total		0	-$0.03
		4E720536	Meals	0	$15.75
		4E720536 Total		0	$15.75
		4E720587		0	-$640.00
		4E720587 Total		0	-$640.00
		4E720604	Meals	0	$0.01
		4E720604 Total		0	$0.01
		4E720631		0	-$561.98
		4E720631 Total		0	-$561.98
		4E720717		0	-$2,362.71
		4E720717 Total		0	-$2,362.71
		4E720722	Meals	0	-$1.00
		4E720722 Total		0	-$1.00
		4E720809		0	-$14,985.01
			Meals	[redacted]	$29.68
		4E720809 Total			-$14,955.33
		4E720933	Meals	0	-$0.02
		4E720933 Total		0	-$0.02
		4E721117	Meals	[redacted]	$56.52
		4E721117 Total			$56.52
		4E721257	Meals	0	$0.02
		4E721257 Total		0	$0.02
		4E721307	Meals	[redacted]	$198.62
		4E721307 Total			$198.62
		4E721310		0	-$444.98
		4E721310 Total		0	-$444.98
		4E721367		0	-$1,029.00
		4E721367 Total		0	-$1,029.00
		4E721441	Meals	0	$0.02
		4E721441 Total		0	$0.02
		4E721509		0	-$523.00
		4E721509 Total		0	-$523.00
		4E721512	Meals	[redacted]	$48.47
		4E721512 Total			$48.47
		4E721513	Meals	0	$0.00
		4E721513 Total		0	$0.00
		4E721514	Meals	0	-$0.03
		4E721514 Total		0	-$0.03
		4E721535	Meals	0	-$0.69
		4E721535 Total		0	-$0.69
		4E721548	Meals	0	$0.01
		4E721548 Total		0	$0.01
		4E721573	Meals	0	$0.01
		4E721573 Total		0	$0.01
		4E721579	Meals	0	-$0.01
		4E721579 Total		0	-$0.01
		4E721600		0	-$5,455.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721600 Total		0	-$5,455.25
		4E721607		0	-$4,169.60
			Meals	[redacted]	$62.84
		4E721607 Total			-$4,106.76
		4E721658		0	-$3,399.00
		4E721658 Total		0	-$3,399.00
		4E721690		0	-$6,562.59
		4E721690 Total		0	-$6,562.59
		4E721763		[redacted]	$15.18
		4E721763 Total			$15.18
		4E721782	Meals		$80.00
		4E721782 Total			$80.00
		4E721803		0	-$352.36
		4E721803 Total		0	-$352.36
		4E721843		0	-$1,314.93
		4E721843 Total		0	-$1,314.93
		4E721854	Meals	[redacted]	$27.16
		4E721854 Total			$27.16
		4E721855		0	-$523.00
		4E721855 Total		0	-$523.00
		4E721891		0	-$9,259.53
		4E721891 Total		0	-$9,259.53
		4E721892	Meals	[redacted]	$80.00
		4E721892 Total			$80.00
		4E721919		0	-$2,186.98
		4E721919 Total		0	-$2,186.98
		4M020049		0	$0.00
		4M020049 Total		0	$0.00
		4M020394		0	$0.00
		4M020394 Total		0	$0.00
		4N320327		0	-$330.02
		4N320327 Total		0	-$330.02
		4N520690		0	$0.05
		4N520690 Total		0	$0.05
		4N620436	Meals	0	$9.02
		4N620436 Total		0	$9.02
		4N620457		[redacted]	-$682.55
		4N620457 Total			-$682.55
		4N620689	Meals	0	$0.00
		4N620689 Total		0	$0.00
		4N620757		0	-$523.00
		4N620757 Total		0	-$523.00
		4N620824	Meals	0	$3.66
		4N620824 Total		0	$3.66
		4N621331	Meals	[redacted]	$16.03
		4N621331 Total			$16.03
		4N621359	Meals		$19.64
		4N621359 Total			$19.64
		4N621698	Meals	0	$0.22
		4N621698 Total		0	$0.22
		4N720037	Meals	0	-$0.43
		4N720037 Total		0	-$0.43
		4N720157		0	-$5,393.51
		4N720157 Total		0	-$5,393.51
		4N720189	Meals	[redacted]	$83.81
		4N720189 Total			$83.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720196	Meals	[redacted]	$119.49
		4N720196 Total			$119.49
		4N720247	Meals	0	-$0.03
		4N720247 Total		0	-$0.03
		4N720287	Meals	0	$1.64
		4N720287 Total		0	$1.64
		4N720604	Meals	0	-$0.34
		4N720604 Total		0	-$0.34
		4N720676		0	$2.55
			Meals	0	-$5.34
		4N720676 Total		0	-$2.79
		4N720928	Meals	0	-$0.13
		4N720928 Total		0	-$0.13
		4N720998	Meals	0	$0.03
		4N720998 Total		0	$0.03
		4N721101	Meals	0	$0.00
		4N721101 Total		0	$0.00
		4N721172	Meals	[redacted]	$33.86
		4N721172 Total			$33.86
		4N721180	Meals	0	-$0.01
		4N721180 Total		0	-$0.01
		4N721270		[redacted]	-$244.87
		4N721270 Total			-$244.87
		4N721339	Meals	0	-$0.41
		4N721339 Total		0	-$0.41
		4N721396	Meals	0	$0.03
		4N721396 Total		0	$0.03
		4N721458	Meals	0	-$0.01
		4N721458 Total		0	-$0.01
		4N721482	Meals	0	$1.69
		4N721482 Total		0	$1.69
		4N721545	Meals	0	$0.02
		4N721545 Total		0	$0.02
		4N721588	Meals	[redacted]	-$40.00
		4N721588 Total			-$40.00
		4N721605		0	-$11,088.29
			Meals	[redacted]	$71.87
		4N721605 Total			-$11,016.42
		4N721657	Meals	0	$0.03
		4N721657 Total		0	$0.03
		4N721698	Meals	[redacted]	$35.62
		4N721698 Total			$35.62
		4N721715	Meals	[redacted]	$75.83
		4N721715 Total			$75.83
		4N721867	Meals	0	-$0.33
		4N721867 Total		0	-$0.33
		4N721997		0	-$397.39
		4N721997 Total		0	-$397.39
		4N722039		0	-$523.00
		4N722039 Total		0	-$523.00
		4N722121		0	-$679.00
		4N722121 Total		0	-$679.00
		4N722138		0	-$523.00
		4N722138 Total		0	-$523.00
		4N722164		0	-$523.00
		4N722164 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)	4N722187		0	-$4,877.39
			Meals	[redacted]	$71.18
		4N722187 Total		[redacted]	-$4,806.21
		4N722257		0	-$653.77
			Meals	[redacted]	$55.34
		4N722257 Total		[redacted]	-$598.43
		5D520594		0	$0.00
		5D520594 Total		0	$0.00
		5D520686		0	-$1,423.58
		5D520686 Total		0	-$1,423.58
		5D620538		0	$1.54
			Meals	0	$0.61
		5D620538 Total		0	$2.15
		5D620762		0	$98,604.63
		5D620762 Total		0	$98,604.63
		5D621071		0	$0.00
		5D621071 Total		0	$0.00
		5D621077	Meals	0	$0.55
		5D621077 Total		0	$0.55
		5D720119		0	-$0.01
		5D720119 Total		0	-$0.01
		5D720153	Meals	[redacted]	$20.00
		5D720153 Total		[redacted]	$20.00
		5D720197		0	$235.48
		5D720197 Total		0	$235.48
		5D720337	Meals	[redacted]	$83.65
		5D720337 Total		[redacted]	$83.65
		5D720802	Meals	0	-$1.53
		5D720802 Total		0	-$1.53
		5D720816	Meals	[redacted]	$56.08
		5D720816 Total		[redacted]	$56.08
		5D720908	Meals	[redacted]	$92.94
		5D720908 Total		[redacted]	$92.94
		5D720913	Meals	[redacted]	$71.46
		5D720913 Total		[redacted]	$71.46
		5D720949	Meals	0	-$0.02
		5D720949 Total		0	-$0.02
		5D721013		0	-$3,025.98
		5D721013 Total		0	-$3,025.98
		5D721052		0	-$12,392.44
		5D721052 Total		0	-$12,392.44
		5D721107		0	-$8,113.31
		5D721107 Total		0	-$8,113.31
		5D721117	Meals	[redacted]	$128.08
		5D721117 Total		[redacted]	$128.08
		5D721144		0	-$4,212.74
		5D721144 Total		0	-$4,212.74
		5D721212	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$442.96
		5D721212 Total		0	-$442.96
		5D721214		0	-$6,301.74
		5D721214 Total		0	-$6,301.74
		5D721221	Meals	[redacted]	$48.16
		5D721221 Total		[redacted]	$48.16
		5D721223	Meals	0	$4.14
		5D721223 Total		0	$4.14
		5D721228	Meals	[redacted]	$18.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D721228 Total		[redacted]	$18.68
		5D721244	Meals		$77.28
		5D721244 Total			$77.28
		5D721315		0	-$674.68
		5D721315 Total		0	-$674.68
		5D721359		0	-$4,040.00
		5D721359 Total		0	-$4,040.00
		5D721386		0	-$967.98
		5D721386 Total		0	-$967.98
		5D721396		0	-$486.43
		5D721396 Total		0	-$486.43
		5T420007		0	-$0.44
		5T420007 Total		0	-$0.44
		5T421520		0	$4.37
		5T421520 Total		0	$4.37
		5T620246		0	-$15,733.71
			Meals	[redacted]	$77.42
		5T620246 Total			-$15,656.29
		5T621241	Meals		$197.64
		5T621241 Total			$197.64
		5T720339		0	-$6,722.78
		5T720339 Total		0	-$6,722.78
		5T720363	Meals	0	-$0.60
		5T720363 Total		0	-$0.60
		5T721143		0	-$18,357.87
		5T721143 Total		0	-$18,357.87
		5T721513		0	$0.34
			Meals	0	$0.42
		5T721513 Total		0	$0.76
		5T721808	Meals	0	-$0.03
		5T721808 Total		0	-$0.03
		5T721920		0	-$4,500.00
		5T721920 Total		0	-$4,500.00
		5T721932		0	-$403.00
		5T721932 Total		0	-$403.00
		5T722131	Meals	0	-$0.19
		5T722131 Total		0	-$0.19
		5T722169	Meals	0	$0.02
		5T722169 Total		0	$0.02
		5T722191		0	-$3,523.65
		5T722191 Total		0	-$3,523.65
		5T722299		0	-$3,062.55
			Meals	[redacted]	$54.94
		5T722299 Total			-$3,007.61
		5T722441		0	-$640.00
		5T722441 Total		0	-$640.00
		5T722559		0	-$2,146.56
		5T722559 Total		0	-$2,146.56
		5T722576		[redacted]	$14.02
		5T722576 Total			$14.02
		5T722735		0	-$523.00
		5T722735 Total		0	-$523.00
		5T722738	Meals	[redacted]	$84.85
		5T722738 Total			$84.85
		5T722756		0	-$9,390.27
			Meals	[redacted]	$54.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722756 Total		[redacted]	-$9,336.00
		5T722757		0	-$3,965.00
		5T722757 Total		0	-$3,965.00
		5T722782	Meals	[redacted]	$39.68
		5T722782 Total		[redacted]	$39.68
		5T722856		0	-$1,893.80
		5T722856 Total		0	-$1,893.80
		5T722868		0	-$794.61
		5T722868 Total		0	-$794.61
		5T722873		0	-$755.61
		5T722873 Total		0	-$755.61
		5W420192		0	$467.08
		5W420192 Total		0	$467.08
		PT1B0011		0	-$18,280.03
			SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$1,177.41
			GUERRERA CONSTRUCTION COMPANY	0	$1,177.41
		PT1B0011 Total		0	-$18,280.03
		PT1N0011		0	-$17,584.87
			IRON SHIELDS INVESTMENT LLC	0	-$753.38
			AUTO AFPS	0	$0.00
		PT1N0011 Total		0	-$18,338.25
		PT1S0011		0	-$27,709.16
		PT1S0011 Total		0	-$27,709.16
		PT2L0011		0	-$9,599.03
		PT2L0011 Total		0	-$9,599.03
		PT2M0011		0	-$3,951.97
		PT2M0011 Total		0	-$3,951.97
		PT3H0011		0	-$53,661.51
		PT3H0011 Total		0	-$53,661.51
		PT4D0011		0	-$4,071.27
		PT4D0011 Total		0	-$4,071.27
		PT4N0011		0	-$8,083.98
		PT4N0011 Total		0	-$8,083.98
		PT5T0011		0	-$9,207.61
		PT5T0011 Total		0	-$9,207.61
		SLPW1S15		0	-$9,077.00
			Meals	[redacted]	$140.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$1,044.00
		SLPW1S15 Total		[redacted]	-$9,981.00
		SLPW2M15		0	-$24,205.39
			Meals	[redacted]	$80.00
		SLPW2M15 Total		[redacted]	-$24,125.39
		SLPW3H15		0	-$122,013.00
			Meals	[redacted]	$20.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$1,305.00
		SLPW3H15 Total		[redacted]	-$123,298.00
		1B221109		0	$0.00
		1B221109 Total		0	$0.00
		1B221272		0	-$15.42
		1B221272 Total		0	-$15.42
		1B420405		[redacted]	-$23.25
		1B420405 Total		[redacted]	-$23.25
		1B420908		[redacted]	-$16.82
		1B420908 Total		[redacted]	-$16.82
		1B420955		[redacted]	$555.96
		1B420955 Total		[redacted]	$555.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B421588		[redacted]	-$30.36
		1B421588 Total			-$30.36
		1B421745			-$15.50
		1B421745 Total			-$15.50
		1B521697			-$10.56
		1B521697 Total			-$10.56
		1B521756			-$24.92
		1B521756 Total			-$24.92
		1B522063			-$9.42
		1B522063 Total			-$9.42
		1B522069			$509.75
			RONALDO DEOLIVEIRA	0	$0.00
		1B522069 Total		[redacted]	$509.75
		1B522506			-$23.40
		1B522506 Total			-$23.40
		1B522570			-$303.49
		1B522570 Total			-$303.49
		1B620556			-$11.70
		1B620556 Total			-$11.70
		1B620629			-$9.03
		1B620629 Total			-$9.03
		1B620826			-$29.25
		1B620826 Total			-$29.25
		1B620851			-$11.70
		1B620851 Total			-$11.70
		1B720628		0	-$1,545.00
		1B720628 Total		0	-$1,545.00
		1B722080		0	-$774.61
		1B722080 Total		0	-$774.61
		1B722455		0	-$2,163.00
			Meals	[redacted]	$17.58
		1B722455 Total			-$2,145.42
		1B722629		0	-$8,633.35
		1B722629 Total		0	-$8,633.35
		1B722641		0	-$4,180.04
		1B722641 Total		0	-$4,180.04
		1B722669		0	-$677.61
		1B722669 Total		0	-$677.61
		1B722861		0	-$523.00
		1B722861 Total		0	-$523.00
		1B722866		0	-$523.00
		1B722866 Total		0	-$523.00
		1B722881		0	-$523.00
		1B722881 Total		0	-$523.00
		1B722937		0	-$1,288.18
		1B722937 Total		0	-$1,288.18
		1B723040		[redacted]	$175.22
		1B723040 Total			$175.22
		1B820015	Meals		$60.00
		1B820015 Total			$60.00
		1B820018		0	$15.42
		1B820018 Total		0	$15.42
		1B820021		[redacted]	-$4,447.18
		1B820021 Total			-$4,447.18
		1B820025		0	-$1,465.30
			Meals	[redacted]	$69.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B820025 Total			-$1,396.04
		1B820028		0	-$3,967.00
		1B820028 Total		0	-$3,967.00
		1B820031		0	-$523.00
		1B820031 Total		0	-$523.00
		1B820033		0	-$11,089.00
		1B820033 Total		0	-$11,089.00
		1B820049		0	-$755.61
		1B820049 Total		0	-$755.61
		1B820051		0	-$7,391.79
			Meals		$241.34
		1B820051 Total			-$7,150.45
		1B820052		0	-$2,021.68
		1B820052 Total		0	-$2,021.68
		1B820072		0	-$523.00
		1B820072 Total		0	-$523.00
		1B820074		0	-$6,371.68
		1B820074 Total		0	-$6,371.68
		1B820076		0	-$1,294.61
		1B820076 Total		0	-$1,294.61
		1B820101		0	-$4,373.59
		1B820101 Total		0	-$4,373.59
		1B820111		0	-$3,452.00
		1B820111 Total		0	-$3,452.00
		1B820112		0	-$1,203.35
		1B820112 Total		0	-$1,203.35
		1B820124		0	-$4,533.93
		1B820124 Total		0	-$4,533.93
		1B820126		0	$0.00
			AUTO AFPS	0	$0.00
		1B820126 Total		0	$0.00
		1B820142		0	-$677.61
		1B820142 Total		0	-$677.61
		1B820158		0	-$7,483.25
			Meals		$161.72
		1B820158 Total			-$7,321.53
		1B820169		0	-$3,948.62
		1B820169 Total		0	-$3,948.62
		1B820183		0	-$514.32
		1B820183 Total		0	-$514.32
		1B820189		0	-$1,139.00
			Meals	0	$10.04
		1B820189 Total		0	-$1,128.96
		1B820242		0	-$5,094.24
		1B820242 Total		0	-$5,094.24
		1B820258		0	-$5,578.25
		1B820258 Total		0	-$5,578.25
		1B820259		0	-$5,393.51
		1B820259 Total		0	-$5,393.51
		1B820282		0	-$562.00
		1B820282 Total		0	-$562.00
		1B820304		0	$0.00
		1B820304 Total		0	$0.00
		1B820345		0	-$580.53
			JENNIFER AND BILL KERN	0	$580.53
		1B820345 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)	1B820348		0	-$1,300.21
		1B820348 Total		0	-$1,300.21
		1B820398		0	-$2,167.00
		1B820398 Total		0	-$2,167.00
		1B820400		0	-$1,276.37
		1B820400 Total		0	-$1,276.37
		1B820488		0	-$523.00
		1B820488 Total		0	-$523.00
		1B820502		[redacted]	-$3,291.97
		1B820502 Total		[redacted]	-$3,291.97
		1B820506		0	-$950.88
		1B820506 Total		0	-$950.88
		1B820509		0	-$1,224.00
		1B820509 Total		0	-$1,224.00
		1B820556		0	-$523.00
		1B820556 Total		0	-$523.00
		1B820592	Meals	[redacted]	$40.00
		1B820592 Total		[redacted]	$40.00
		1B820595		0	-$523.00
		1B820595 Total		0	-$523.00
		1B820612		0	-$9,213.56
		1B820612 Total		0	-$9,213.56
		1B820646		0	-$927.61
		1B820646 Total		0	-$927.61
		1B820648		0	-$7,997.18
			Meals	[redacted]	$79.36
		1B820648 Total		[redacted]	-$7,917.82
		1B820676		0	-$562.00
		1B820676 Total		0	-$562.00
		1B820677	Meals	[redacted]	$70.00
		1B820677 Total		[redacted]	$70.00
		1B820699		0	-$2,164.69
		1B820699 Total		0	-$2,164.69
		1B820712		[redacted]	-$1,514.35
			Meals	0	$91.37
		1B820712 Total		[redacted]	-$1,422.98
		1B820716		0	-$1,167.11
		1B820716 Total		0	-$1,167.11
		1B820719		0	-$3,863.63
		1B820719 Total		0	-$3,863.63
		1B820721		0	-$945.95
		1B820721 Total		0	-$945.95
		1B820732	Meals	[redacted]	$40.00
		1B820732 Total		[redacted]	$40.00
		1B820734		0	-$523.00
		1B820734 Total		0	-$523.00
		1B820758		[redacted]	-$2,955.14
		1B820758 Total		[redacted]	-$2,955.14
		1B820765		0	-$523.00
		1B820765 Total		0	-$523.00
		1B820766		0	-$523.00
		1B820766 Total		0	-$523.00
		1B820806		0	-$638.61
		1B820806 Total		0	-$638.61
		1B820813		0	-$523.00
		1B820813 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)	1B820816		0	-$523.00
			Meals	[redacted]	$80.00
		1B820816 Total			-$443.00
		1B820819			-$1,468.15
		1B820819 Total			-$1,468.15
		1B820843		0	-$523.00
		1B820843 Total		0	-$523.00
		1B820856		0	-$523.00
		1B820856 Total		0	-$523.00
		1B820880		0	-$5,053.54
		1B820880 Total		0	-$5,053.54
		1B820881		0	-$1,030.00
		1B820881 Total		0	-$1,030.00
		1B820883		[redacted]	$130.60
		1B820883 Total			$130.60
		1B820885		0	-$5,746.23
		1B820885 Total		0	-$5,746.23
		1B820886		0	-$523.00
		1B820886 Total		0	-$523.00
		1B820890		0	-$3,012.55
		1B820890 Total		0	-$3,012.55
		1B820900		0	-$4,240.79
		1B820900 Total		0	-$4,240.79
		1B820905		0	-$523.00
		1B820905 Total		0	-$523.00
		1B820928		0	-$679.00
		1B820928 Total		0	-$679.00
		1B820959		0	-$13,741.00
		1B820959 Total		0	-$13,741.00
		1B820961		0	-$658.49
		1B820961 Total		0	-$658.49
		1B820984		0	-$523.00
		1B820984 Total		0	-$523.00
		1B820990		[redacted]	-$5,511.80
		1B820990 Total			-$5,511.80
		1B821025		0	-$6,722.78
		1B821025 Total		0	-$6,722.78
		1B821030		0	-$638.61
		1B821030 Total		0	-$638.61
		1B821049		0	-$774.61
		1B821049 Total		0	-$774.61
		1B821066		0	-$1,940.33
		1B821066 Total		0	-$1,940.33
		1B821075		0	-$640.00
			Meals	0	$20.00
		1B821075 Total		0	-$620.00
		1B821083		0	-$638.61
		1B821083 Total		0	-$638.61
		1B821086		0	-$562.00
		1B821086 Total		0	-$562.00
		1B821111		0	-$12,104.52
			Meals	[redacted]	$115.68
		1B821111 Total			-$11,988.84
		1B821125		0	-$1,395.75
		1B821125 Total		0	-$1,395.75
		1B821126		0	-$3,285.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B821126 Total		0	-$3,285.55
		1B821144		0	-$491.28
		1B821144 Total		0	-$491.28
		1B821147		0	-$406.99
			Meals	[redacted]	$40.00
		1B821147 Total			-$366.99
		1B821148		0	-$489.99
		1B821148 Total		0	-$489.99
		1B821154		[redacted]	-$682.68
		1B821154 Total			-$682.68
		1B821172		0	-$1,856.38
		1B821172 Total		0	-$1,856.38
		1B821184		0	-$12,748.85
		1B821184 Total		0	-$12,748.85
		1B821192	Meals	[redacted]	$20.00
		1B821192 Total			$20.00
		1B821225		0	-$491.28
		1B821225 Total		0	-$491.28
		1B821234		0	-$449.99
		1B821234 Total		0	-$449.99
		1B821237		0	-$3,117.96
		1B821237 Total		0	-$3,117.96
		1B821238		0	-$829.85
		1B821238 Total		0	-$829.85
		1B821242		[redacted]	-$1,635.08
			Meals		$150.00
		1B821242 Total			-$1,485.08
		1B821258		0	-$3,366.00
		1B821258 Total		0	-$3,366.00
		1B821264		[redacted]	$165.50
			Meals		$201.88
		1B821264 Total			$367.38
		1B821269		0	-$449.99
		1B821269 Total		0	-$449.99
		1B821284		0	-$406.99
		1B821284 Total		0	-$406.99
		1B821285		0	-$5,276.65
		1B821285 Total		0	-$5,276.65
		1B821319		0	-$449.99
		1B821319 Total		0	-$449.99
		1B821369		[redacted]	-$1,757.00
		1B821369 Total			-$1,757.00
		1B821371		0	-$1,035.60
		1B821371 Total		0	-$1,035.60
		1B821398		0	-$491.28
		1B821398 Total		0	-$491.28
		1B821402		0	-$2,251.80
		1B821402 Total		0	-$2,251.80
		1B821406		0	-$591.28
		1B821406 Total		0	-$591.28
		1B821426		0	-$591.28
		1B821426 Total		0	-$591.28
		1B821428		0	-$4,158.40
		1B821428 Total		0	-$4,158.40
		1B821429		0	-$4,683.96
		1B821429 Total		0	-$4,683.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821456		0	-$406.99
		1B821456 Total		0	-$406.99
		1B821457		0	-$379.86
		1B821457 Total		0	-$379.86
		1B821464		0	-$5,130.58
		1B821464 Total		0	-$5,130.58
		1B821471		0	-$591.28
		1B821471 Total		0	-$591.28
		1B821506		0	-$728.26
		1B821506 Total		0	-$728.26
		1B821512		0	-$1,940.36
		1B821512 Total		0	-$1,940.36
		1B821520	Meals	0	$32.46
		1B821520 Total		0	$32.46
		1B821521		0	-$6,173.57
			Meals	[redacted]	$20.00
		1B821521 Total		[redacted]	-$6,153.57
		1B821522		0	-$756.57
		1B821522 Total		0	-$756.57
		1B821523	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$19,600.00
		1B821523 Total		0	-$19,600.00
		1B821534		0	-$1,011.84
		1B821534 Total		0	-$1,011.84
		1B821546		0	-$719.12
		1B821546 Total		0	-$719.12
		1B821574		[redacted]	$229.56
		1B821574 Total		[redacted]	$229.56
		1B821594	Meals	[redacted]	$56.07
		1B821594 Total		[redacted]	$56.07
		1B821604		0	-$617.28
		1B821604 Total		0	-$617.28
		1B821606		0	-$3,336.30
		1B821606 Total		0	-$3,336.30
		1B821610		0	-$7,010.57
		1B821610 Total		0	-$7,010.57
		1B821618		0	-$2,619.00
		1B821618 Total		0	-$2,619.00
		1B821627		0	-$7,451.42
		1B821627 Total		0	-$7,451.42
		1B821652	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$8,014.17
		1B821652 Total		0	-$8,014.17
		1B821662		0	-$591.28
		1B821662 Total		0	-$591.28
		1B821665		0	-$579.47
			Meals	0	$12.78
		1B821665 Total		0	-$566.69
		1B821673		0	-$591.28
		1B821673 Total		0	-$591.28
		1B821680		0	-$406.99
		1B821680 Total		0	-$406.99
		1B821687		0	-$1,803.98
		1B821687 Total		0	-$1,803.98
		1B821713		0	-$963.76
		1B821713 Total		0	-$963.76
		1B821726		0	-$406.99
		1B821726 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B821757		0	-$406.99
		1B821757 Total		0	-$406.99
		1B821768		0	-$2,111.03
			Meals	[redacted]	$9.10
		1B821768 Total			-$2,101.93
		1B821777		0	-$1,418.83
			Meals	[redacted]	$58.98
		1B821777 Total			-$1,359.85
		1B821786		0	-$613.47
			Meals	0	$8.68
		1B821786 Total		0	-$604.79
		1B821832		0	-$406.99
		1B821832 Total		0	-$406.99
		1B821839		[redacted]	-$11,280.35
		1B821839 Total			-$11,280.35
		1B821845		0	-$406.99
		1B821845 Total		0	-$406.99
		1B821874		[redacted]	-$8,320.03
		1B821874 Total			-$8,320.03
		1B821894		0	-$580.76
		1B821894 Total		0	-$580.76
		1B821903		0	-$6,438.30
		1B821903 Total		0	-$6,438.30
		1B821905		0	-$406.99
		1B821905 Total		0	-$406.99
		1B821937	Meals	[redacted]	$20.00
		1B821937 Total			$20.00
		1B821940		0	-$591.28
		1B821940 Total		0	-$591.28
		1B821975		0	-$883.28
			Meals	0	$20.00
		1B821975 Total		0	-$863.28
		1B821986		0	-$3,476.38
		1B821986 Total		0	-$3,476.38
		1B821994		0	-$591.28
		1B821994 Total		0	-$591.28
		1B822007		[redacted]	$6.86
			Meals		$55.07
			SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$406.99
		1B822007 Total		[redacted]	-$345.06
		1B822025		0	-$449.99
		1B822025 Total		0	-$449.99
		1B822029		0	-$730.73
		1B822029 Total		0	-$730.73
		1B822035	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$449.99
		1B822035 Total		0	-$449.99
		1B822041		0	-$534.28
		1B822041 Total		0	-$534.28
		1B822055		0	-$406.99
		1B822055 Total		0	-$406.99
		1B822058		0	-$3,336.29
		1B822058 Total		0	-$3,336.29
		1B822059		0	-$2,024.20
		1B822059 Total		0	-$2,024.20
		1B822065		0	-$184.29
		1B822065 Total		0	-$184.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822085		0	-$1,114.92
			Meals	[redacted]	$34.25
		1B822085 Total		[redacted]	-$1,080.67
		1B822096		0	-$406.99
		1B822096 Total		0	-$406.99
		1B822098		0	-$3,824.00
		1B822098 Total		0	-$3,824.00
		1B822105		0	-$591.28
		1B822105 Total		0	-$591.28
		1B822124		0	-$5,630.90
		1B822124 Total		0	-$5,630.90
		1B822127	Meals	[redacted]	$27.52
		1B822127 Total		[redacted]	$27.52
		1B822128	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$491.28
		1B822128 Total		0	-$491.28
		1B822129		[redacted]	$100.92
			SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$726.95
		1B822129 Total		[redacted]	-$626.03
		1B822135		0	-$3,061.67
			Meals	[redacted]	$67.20
		1B822135 Total		[redacted]	-$2,994.47
		1B822160	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$634.28
		1B822160 Total		0	-$634.28
		1B822183	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$491.28
		1B822183 Total		0	-$491.28
		1B822193	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$1,694.82
		1B822193 Total		0	-$1,694.82
		1B822208	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$4,626.86
		1B822208 Total		0	-$4,626.86
		1B822228	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$491.28
		1B822228 Total		0	-$491.28
		1B822247	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$491.28
		1B822247 Total		0	-$491.28
		1B822270	Meals	[redacted]	$15.73
			SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$4,087.82
		1B822270 Total		[redacted]	-$4,072.09
		1B822282	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$406.99
		1B822282 Total		0	-$406.99
		1B822288		0	-$574.28
		1B822288 Total		0	-$574.28
		1B822290		0	-$491.28
		1B822290 Total		0	-$491.28
		1B822293		0	-$4,546.78
		1B822293 Total		0	-$4,546.78
		1B822317	Meals	0	$10.00
		1B822317 Total		0	$10.00
		1B822340	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$449.99
		1B822340 Total		0	-$449.99
		1B822360		0	-$1,746.00
		1B822360 Total		0	-$1,746.00
		1B822385		[redacted]	-$5,389.85
		1B822385 Total		[redacted]	-$5,389.85
		1B822395		0	-$634.28
		1B822395 Total		0	-$634.28
		1B822398		0	-$591.28
		1B822398 Total		0	-$591.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822399		0	-$786.85
		1B822399 Total		0	-$786.85
		1B822413		0	-$976.66
		1B822413 Total		0	-$976.66
		1B822424		0	-$1,350.37
		1B822424 Total		0	-$1,350.37
		1B822430		0	-$406.99
		1B822430 Total		0	-$406.99
		1B822475		[redacted]	-$7,704.50
			Meals	[redacted]	$470.00
		1B822475 Total		[redacted]	-$7,234.50
		1B822514		0	-$5,247.36
		1B822514 Total		0	-$5,247.36
		1B822528		0	-$4,416.18
		1B822528 Total		0	-$4,416.18
		1B822538		0	-$406.99
		1B822538 Total		0	-$406.99
		1B822542		0	-$1,038.29
		1B822542 Total		0	-$1,038.29
		1B822551		0	-$489.99
		1B822551 Total		0	-$489.99
		1B822553	Meals	[redacted]	$60.00
		1B822553 Total		[redacted]	$60.00
		1B822589		0	-$406.99
		1B822589 Total		0	-$406.99
		1B822601		0	-$406.99
		1B822601 Total		0	-$406.99
		1B822610		0	-$491.28
		1B822610 Total		0	-$491.28
		1B822637		0	-$2,829.66
		1B822637 Total		0	-$2,829.66
		1B822658		0	-$579.46
		1B822658 Total		0	-$579.46
		1B822670		0	-$1,025.26
		1B822670 Total		0	-$1,025.26
		1B822671		0	-$406.99
		1B822671 Total		0	-$406.99
		1B822672		0	-$819.00
		1B822672 Total		0	-$819.00
		1B822683		0	-$491.28
		1B822683 Total		0	-$491.28
		1B822705		0	-$8,241.73
		1B822705 Total		0	-$8,241.73
		1B822730		0	-$406.99
		1B822730 Total		0	-$406.99
		1B822738		0	-$3,119.43
		1B822738 Total		0	-$3,119.43
		1B822827		0	-$3,299.01
		1B822827 Total		0	-$3,299.01
		1B822843		0	-$3,737.85
		1B822843 Total		0	-$3,737.85
		1B822847		0	-$406.99
		1B822847 Total		0	-$406.99
		1B822876		0	-$406.99
		1B822876 Total		0	-$406.99
		1B822879		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B822879 Total		0	-$406.99
		1B822908		0	-$406.99
		1B822908 Total		0	-$406.99
		1B822909		0	-$2,071.71
		1B822909 Total		0	-$2,071.71
		1B822937		0	-$449.99
		1B822937 Total		0	-$449.99
		1B822945		0	-$1,330.64
		1B822945 Total		0	-$1,330.64
		1B822960		0	-$2,011.74
		1B822960 Total		0	-$2,011.74
		1B822969		0	-$3,227.00
		1B822969 Total		0	-$3,227.00
		1B822974		0	-$406.99
		1B822974 Total		0	-$406.99
		1B822983		0	-$634.28
		1B822983 Total		0	-$634.28
		1B822985		0	-$591.28
		1B822985 Total		0	-$591.28
		1B823011		0	-$406.99
		1B823011 Total		0	-$406.99
		1B823075		[redacted]	$114.78
		1B823075 Total		[redacted]	$114.78
		1B823082		0	-$406.99
		1B823082 Total		0	-$406.99
		1B823084		[redacted]	$152.85
		1B823084 Total		[redacted]	$152.85
		1B823130		0	-$406.99
		1B823130 Total		0	-$406.99
		1B823149		[redacted]	$57.39
			Meals	[redacted]	$60.00
		1B823149 Total		[redacted]	$117.39
		1B823155		0	-$406.99
		1B823155 Total		0	-$406.99
		1B823199		0	-$3,154.22
		1B823199 Total		0	-$3,154.22
		1B823200		0	-$406.99
		1B823200 Total		0	-$406.99
		1B823205		0	-$2,331.81
		1B823205 Total		0	-$2,331.81
		1B823212		0	-$3,623.12
		1B823212 Total		0	-$3,623.12
		1B823255		0	-$534.28
		1B823255 Total		0	-$534.28
		1B823338		0	-$406.99
		1B823338 Total		0	-$406.99
		1G420517		[redacted]	-$7.30
		1G420517 Total		[redacted]	-$7.30
		1G620608		[redacted]	-$5.85
		1G620608 Total		[redacted]	-$5.85
		1G620666		0	$640.00
			TOWN OF GREENWICH	0	$0.00
		1G620666 Total		0	$640.00
		1G620811		0	$1,230.76
			THOMAS IRE	0	$0.00
			TO CORRECT INV. # 911111330579	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G620811 Total		0	$1,230.76
		1M220668		0	-$7.30
		1M220668 Total		0	-$7.30
		1N220256		0	$186.58
			CHARLES J RICH OR	0	$0.00
		1N220256 Total		0	$186.58
		1N521070		0	$1,010.00
		1N521070 Total		0	$1,010.00
		1N521294		[redacted]	-$7.30
		1N521294 Total		[redacted]	-$7.30
		1N721866		0	-$25,678.23
			Meals	[redacted]	$378.42
		1N721866 Total		[redacted]	-$25,299.81
		1N820008		0	-$878.40
			Meals	[redacted]	$49.10
		1N820008 Total		[redacted]	-$829.30
		1N820011		0	-$839.40
		1N820011 Total		0	-$839.40
		1N820026		0	-$523.00
		1N820026 Total		0	-$523.00
		1N820032		0	-$3,965.00
		1N820032 Total		0	-$3,965.00
		1N820033		0	-$1,022.72
			Meals	0	$54.03
		1N820033 Total		0	-$968.69
		1N820035		0	-$523.00
		1N820035 Total		0	-$523.00
		1N820051		0	-$466.29
		1N820051 Total		0	-$466.29
		1N820054		0	-$4,997.30
			Meals	[redacted]	$71.48
		1N820054 Total		[redacted]	-$4,925.82
		1N820056		0	-$1,645.41
		1N820056 Total		0	-$1,645.41
		1N820059		0	-$3,744.64
		1N820059 Total		0	-$3,744.64
		1N820061	Meals	0	$117.79
		1N820061 Total		0	$117.79
		1N820062		0	-$3,766.95
		1N820062 Total		0	-$3,766.95
		1N820065		0	-$5,220.21
			Meals	0	$73.86
		1N820065 Total		0	-$5,146.35
		1N820067		0	-$638.61
		1N820067 Total		0	-$638.61
		1N820068		0	-$932.00
		1N820068 Total		0	-$932.00
		1N820069		0	-$562.00
		1N820069 Total		0	-$562.00
		1N820094		0	-$562.00
		1N820094 Total		0	-$562.00
		1N820095		0	-$2,209.98
		1N820095 Total		0	-$2,209.98
		1N820097		0	-$3,873.65
		1N820097 Total		0	-$3,873.65
		1N820098		0	-$677.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820098 Total		0	-$677.61
		1N820112		0	-$1,130.01
		1N820112 Total		0	-$1,130.01
		1N820116		0	-$813.61
			MLR PROPER	0	$612.58
		1N820116 Total		0	-$201.03
		1N820120		0	-$1,183.61
		1N820120 Total		0	-$1,183.61
		1N820121		[redacted]	$95.98
		1N820121 Total		[redacted]	$95.98
		1N820126		0	-$562.00
		1N820126 Total		0	-$562.00
		1N820137	Meals	0	$125.66
		1N820137 Total		0	$125.66
		1N820139		0	-$1,820.00
		1N820139 Total		0	-$1,820.00
		1N820141		0	-$3,965.00
		1N820141 Total		0	-$3,965.00
		1N820145		0	-$638.61
		1N820145 Total		0	-$638.61
		1N820146		[redacted]	$30.16
			Meals	[redacted]	$165.97
		1N820146 Total		[redacted]	$196.13
		1N820177		0	-$752.50
		1N820177 Total		0	-$752.50
		1N820181		0	-$2,780.39
			Meals	0	$60.00
		1N820181 Total		0	-$2,720.39
		1N820185		0	-$562.00
			Meals	0	$40.00
		1N820185 Total		0	-$522.00
		1N820187		0	-$523.00
		1N820187 Total		0	-$523.00
		1N820192		0	-$4,450.61
		1N820192 Total		0	-$4,450.61
		1N820202		0	-$923.80
		1N820202 Total		0	-$923.80
		1N820217	Meals	[redacted]	$160.00
		1N820217 Total		[redacted]	$160.00
		1N820225		0	-$638.61
		1N820225 Total		0	-$638.61
		1N820235		0	-$444.98
		1N820235 Total		0	-$444.98
		1N820239	Meals	[redacted]	$40.00
		1N820239 Total		[redacted]	$40.00
		1N820242		0	-$523.00
		1N820242 Total		0	-$523.00
		1N820244		0	-$566.61
		1N820244 Total		0	-$566.61
		1N820271		0	-$12,065.01
		1N820271 Total		0	-$12,065.01
		1N820288		0	-$1,250.00
		1N820288 Total		0	-$1,250.00
		1N820289		0	-$3,201.00
		1N820289 Total		0	-$3,201.00
		1N820290		0	-$562.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820290	Meals	0	$39.49
		1N820290 Total		0	-$522.51
		1N820291		[redacted]	$106.27
		1N820291 Total		[redacted]	$106.27
		1N820293		0	-$738.68
		1N820293 Total		0	-$738.68
		1N820307		0	-$1,011.89
		1N820307 Total		0	-$1,011.89
		1N820311		0	-$738.68
		1N820311 Total		0	-$738.68
		1N820312		0	-$813.61
		1N820312 Total		0	-$813.61
		1N820316		0	-$562.00
		1N820316 Total		0	-$562.00
		1N820326		0	-$1,336.00
		1N820326 Total		0	-$1,336.00
		1N820339		0	-$1,044.84
		1N820339 Total		0	-$1,044.84
		1N820392		0	-$251.61
		1N820392 Total		0	-$251.61
		1N820406	Meals	[redacted]	$201.77
		1N820406 Total		[redacted]	$201.77
		1N820441		0	-$1,662.80
		1N820441 Total		0	-$1,662.80
		1N820460		0	-$4,329.29
		1N820460 Total		0	-$4,329.29
		1N820467		0	-$1,149.00
		1N820467 Total		0	-$1,149.00
		1N820480		0	-$878.00
		1N820480 Total		0	-$878.00
		1N820483		0	-$2,525.98
		1N820483 Total		0	-$2,525.98
		1N820484		0	-$1,992.68
		1N820484 Total		0	-$1,992.68
		1N820485		0	-$2,564.98
		1N820485 Total		0	-$2,564.98
		1N820490	Meals	[redacted]	$100.00
		1N820490 Total		[redacted]	$100.00
		1N820491	Meals	[redacted]	$20.00
		1N820491 Total		[redacted]	$20.00
		1N820503		0	-$879.00
		1N820503 Total		0	-$879.00
		1N820520		[redacted]	-$15,995.33
			Meals	[redacted]	$148.07
		1N820520 Total		[redacted]	-$15,847.26
		1N820526	Meals	[redacted]	$20.00
		1N820526 Total		[redacted]	$20.00
		1N820527		0	-$993.61
		1N820527 Total		0	-$993.61
		1N820530		0	-$677.61
		1N820530 Total		0	-$677.61
		1N820531		0	-$3,499.68
		1N820531 Total		0	-$3,499.68
		1N820535		0	-$10,511.52
		1N820535 Total		0	-$10,511.52
		1N820536		0	-$998.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820536 Total		0	-$998.00
		1N820565		[redacted]	$390.56
		1N820565 Total			$390.56
		1N820566	Meals	0	$20.00
		1N820566 Total		0	$20.00
		1N820573		0	$0.00
		1N820573 Total		0	$0.00
		1N820583		0	-$567.61
		1N820583 Total		0	-$567.61
		1N820591		0	-$251.61
		1N820591 Total		0	-$251.61
		1N820602	Meals	[redacted]	$261.58
			SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$6,052.55
		1N820602 Total		[redacted]	-$5,790.97
		1N820613		[redacted]	-$7,682.44
		1N820613 Total			-$7,682.44
		1N820615		0	-$449.99
		1N820615 Total		0	-$449.99
		1N820625		0	-$2,292.38
			Meals	[redacted]	$40.00
		1N820625 Total			-$2,252.38
		1N820659		0	-$5,990.51
		1N820659 Total		0	-$5,990.51
		1N820665		0	-$184.29
		1N820665 Total		0	-$184.29
		1N820666		0	-$491.28
		1N820666 Total		0	-$491.28
		1N820672		0	-$406.99
		1N820672 Total		0	-$406.99
		1N820687		0	-$406.99
		1N820687 Total		0	-$406.99
		1N820689		0	-$649.28
		1N820689 Total		0	-$649.28
		1N820696		0	-$491.28
		1N820696 Total		0	-$491.28
		1N820703		0	-$218.29
		1N820703 Total		0	-$218.29
		1N820707		0	-$2,826.35
		1N820707 Total		0	-$2,826.35
		1N820718		0	-$1,692.79
			Meals	0	$59.68
		1N820718 Total		0	-$1,633.11
		1N820736		0	-$1,102.99
		1N820736 Total		0	-$1,102.99
		1N820771		0	-$406.99
		1N820771 Total		0	-$406.99
		1N820857		0	-$406.99
		1N820857 Total		0	-$406.99
		1N820858		0	-$406.99
		1N820858 Total		0	-$406.99
		1N820863		0	-$406.99
		1N820863 Total		0	-$406.99
		1N820866		0	-$2,827.89
		1N820866 Total		0	-$2,827.89
		1N820886		0	$24.00
		1N820886 Total		0	$24.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N820905		0	-$2,730.27
		1N820905 Total		0	-$2,730.27
		1N820917		0	-$491.28
		1N820917 Total		0	-$491.28
		1N820922		0	-$449.99
		1N820922 Total		0	-$449.99
		1N820926		0	-$406.99
		1N820926 Total		0	-$406.99
		1N820933		0	-$491.28
		1N820933 Total		0	-$491.28
		1N820935		0	-$184.29
		1N820935 Total		0	-$184.29
		1N820937		0	-$406.99
		1N820937 Total		0	-$406.99
		1N820938		0	-$634.28
		1N820938 Total		0	-$634.28
		1N820944		0	-$2,071.71
		1N820944 Total		0	-$2,071.71
		1N820954		0	-$406.99
		1N820954 Total		0	-$406.99
		1N820955	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$491.28
		1N820955 Total		0	-$491.28
		1N820958		0	-$1,003.29
		1N820958 Total		0	-$1,003.29
		1N820973		0	-$184.29
		1N820973 Total		0	-$184.29
		1N820977		0	-$184.29
		1N820977 Total		0	-$184.29
		1N820978		0	-$1,047.00
		1N820978 Total		0	-$1,047.00
		1N820983		0	-$2,028.71
		1N820983 Total		0	-$2,028.71
		1N820989		0	-$406.99
		1N820989 Total		0	-$406.99
		1N820990		0	-$449.99
		1N820990 Total		0	-$449.99
		1N820997	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$406.99
		1N820997 Total		0	-$406.99
		1N821003		0	-$406.99
		1N821003 Total		0	-$406.99
		1N821004		0	-$184.29
		1N821004 Total		0	-$184.29
		1N821007		0	-$491.28
		1N821007 Total		0	-$491.28
		1N821011		0	-$184.29
		1N821011 Total		0	-$184.29
		1N821025		0	-$491.28
		1N821025 Total		0	-$491.28
		1N821026		0	-$1,148.48
		1N821026 Total		0	-$1,148.48
		1N821032		0	-$591.28
		1N821032 Total		0	-$591.28
		1N821034		0	-$2,028.71
		1N821034 Total		0	-$2,028.71
		1N821061	Meals	[redacted]	$41.77
		1N821061 Total		[redacted]	$41.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821065		0	-$591.28
		1N821065 Total		0	-$591.28
		1N821067		0	-$489.99
		1N821067 Total		0	-$489.99
		1N821080		0	-$406.99
		1N821080 Total		0	-$406.99
		1N821081		[redacted]	-$9,373.10
			Meals	[redacted]	$209.72
		1N821081 Total		[redacted]	-$9,163.38
		1N821120		0	-$4,458.66
		1N821120 Total		0	-$4,458.66
		1N821137	SUN119000 -1 RECORD CIAC TRANS 09/19 SEP '18	0	-$449.99
		1N821137 Total		0	-$449.99
		1N821159		0	-$634.28
		1N821159 Total		0	-$634.28
		1N821167		0	-$3,049.47
		1N821167 Total		0	-$3,049.47
		1N821205	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$1,568.23
		1N821205 Total		0	-$1,568.23
		1N821216		0	-$591.28
		1N821216 Total		0	-$591.28
		1N821227	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$591.28
		1N821227 Total		0	-$591.28
		1N821270	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$634.28
		1N821270 Total		0	-$634.28
		1N821292		0	-$491.28
		1N821292 Total		0	-$491.28
		1N821303		0	-$607.65
		1N821303 Total		0	-$607.65
		1N821350	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$4,050.16
		1N821350 Total		0	-$4,050.16
		1N821355	Meals	[redacted]	$86.45
			SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$6,912.91
		1N821355 Total		[redacted]	-$6,826.46
		1N821418		0	-$184.29
		1N821418 Total		0	-$184.29
		1N821419		0	-$491.28
		1N821419 Total		0	-$491.28
		1N821422		0	-$449.99
		1N821422 Total		0	-$449.99
		1N821424		0	-$449.99
		1N821424 Total		0	-$449.99
		1N821454		0	-$2,342.49
			MARC NOGID	0	$1,142.83
		1N821454 Total		0	-$1,199.66
		1N821455	Distribution 19 Insulator Assembly Units	0	$13,599.09
			Distribution Conductor	0	$33,959.18
			DISTRIBUTION INSTALLATION COSTS	0	$706,817.34
			REIMBURSABLE DISTRIBUTION COSTS	0	-$754,375.61
		1N821455 Total		0	$0.00
		1N821482		0	-$6,722.78
		1N821482 Total		0	-$6,722.78
		1N821491		0	-$184.29
		1N821491 Total		0	-$184.29
		1N821506		0	-$491.28
		1N821506 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821510	Meals	0	$44.46
		1N821510 Total		0	$44.46
		1N821554		0	-$184.29
		1N821554 Total		0	-$184.29
		1N821578		0	-$406.99
		1N821578 Total		0	-$406.99
		1N821581		0	-$173.57
		1N821581 Total		0	-$173.57
		1N821616		0	-$449.99
		1N821616 Total		0	-$449.99
		1N821617		0	-$449.99
		1N821617 Total		0	-$449.99
		1N821623	Meals	[redacted]	$59.48
		1N821623 Total		[redacted]	$59.48
		1N821648		0	-$2,028.71
		1N821648 Total		0	-$2,028.71
		1N821665		0	-$1,468.97
		1N821665 Total		0	-$1,468.97
		1N821687		0	-$1,621.72
		1N821687 Total		0	-$1,621.72
		1N821688		0	-$491.28
		1N821688 Total		0	-$491.28
		1N821698		0	-$823.50
		1N821698 Total		0	-$823.50
		1N821731		0	-$3,007.17
		1N821731 Total		0	-$3,007.17
		1N821733	Meals	0	$20.00
		1N821733 Total		0	$20.00
		1N821749		0	-$10,112.35
		1N821749 Total		0	-$10,112.35
		1N821754		0	-$5,475.49
		1N821754 Total		0	-$5,475.49
		1N821767		0	-$5,335.97
		1N821767 Total		0	-$5,335.97
		1N821772		0	-$406.99
		1N821772 Total		0	-$406.99
		1N821778		0	-$591.28
		1N821778 Total		0	-$591.28
		1N821799		0	-$406.99
		1N821799 Total		0	-$406.99
		1N821807		[redacted]	$114.78
		1N821807 Total		[redacted]	$114.78
		1N821821		0	-$406.99
		1N821821 Total		0	-$406.99
		1N821831		0	-$406.99
		1N821831 Total		0	-$406.99
		1N821834		0	-$3,938.78
		1N821834 Total		0	-$3,938.78
		1N821841		0	-$406.99
		1N821841 Total		0	-$406.99
		1N821857		0	-$1,025.26
		1N821857 Total		0	-$1,025.26
		1S420212		[redacted]	-$7.30
		1S420212 Total		[redacted]	-$7.30
		1S520298		[redacted]	-$14.60
		1S520298 Total		[redacted]	-$14.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S520914		[redacted]	-$7.21
		1S520914 Total			-$7.21
		1S521659			-$7.30
		1S521659 Total			-$7.30
		1S521782			-$7.30
		1S521782 Total			-$7.30
		1S722633		0	-$1,376.00
		1S722633 Total		0	-$1,376.00
		1S820002		0	-$1,604.15
		1S820002 Total		0	-$1,604.15
		1S820004		0	-$822.00
			Meals	[redacted]	$60.00
		1S820004 Total			-$762.00
		1S820007		0	-$14,605.82
		1S820007 Total		0	-$14,605.82
		1S820012		0	-$965.00
		1S820012 Total		0	-$965.00
		1S820014		0	-$115.61
		1S820014 Total		0	-$115.61
		1S820024		0	-$822.00
		1S820024 Total		0	-$822.00
		1S820031		0	-$523.00
		1S820031 Total		0	-$523.00
		1S820040		0	-$511.61
		1S820040 Total		0	-$511.61
		1S820068		0	-$822.00
			Meals	[redacted]	$100.00
		1S820068 Total			-$722.00
		1S820070		0	-$822.00
		1S820070 Total		0	-$822.00
		1S820109		0	-$1,269.14
		1S820109 Total		0	-$1,269.14
		1S820140		0	-$9,004.07
			Meals	[redacted]	$287.70
		1S820140 Total			-$8,716.37
		1S820159		0	-$773.00
		1S820159 Total		0	-$773.00
		1S820169		0	-$115.61
		1S820169 Total		0	-$115.61
		1S820174		0	-$523.00
		1S820174 Total		0	-$523.00
		1S820183		0	-$812.00
		1S820183 Total		0	-$812.00
		1S820196		0	-$523.00
		1S820196 Total		0	-$523.00
		1S820217		0	-$523.00
		1S820217 Total		0	-$523.00
		1S820225		0	-$1,590.96
		1S820225 Total		0	-$1,590.96
		1S820242		0	-$9,701.98
		1S820242 Total		0	-$9,701.98
		1S820250		0	$0.00
			KIMBERLY & REMO DENARDO	0	$0.00
		1S820250 Total		0	$0.00
		1S820271		0	-$1,700.00
		1S820271 Total		0	-$1,700.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S820299		0	-$783.00
			Meals	[redacted]	$60.00
		1S820299 Total		[redacted]	-$723.00
		1S820304		0	-$704.98
		1S820304 Total		0	-$704.98
		1S820306		0	-$704.98
		1S820306 Total		0	-$704.98
		1S820310		0	-$1,786.00
		1S820310 Total		0	-$1,786.00
		1S820311	Meals	[redacted]	$20.00
		1S820311 Total		[redacted]	$20.00
		1S820336	Meals	[redacted]	$21.16
		1S820336 Total		[redacted]	$21.16
		1S820351		0	-$868.11
		1S820351 Total		0	-$868.11
		1S820352		0	-$2,154.00
		1S820352 Total		0	-$2,154.00
		1S820366		0	-$704.98
		1S820366 Total		0	-$704.98
		1S820380		0	-$12,982.61
			Meals	[redacted]	$31.71
		1S820380 Total		[redacted]	-$12,950.90
		1S820392		0	-$783.00
		1S820392 Total		0	-$783.00
		1S820402		0	-$1,926.00
		1S820402 Total		0	-$1,926.00
		1S820411		0	-$773.00
		1S820411 Total		0	-$773.00
		1S820420	Meals	[redacted]	$176.32
		1S820420 Total		[redacted]	$176.32
		1S820436		0	-$523.00
		1S820436 Total		0	-$523.00
		1S820456	Meals	[redacted]	$40.00
		1S820456 Total		[redacted]	$40.00
		1S820467		0	-$562.00
		1S820467 Total		0	-$562.00
		1S820469		0	-$704.98
		1S820469 Total		0	-$704.98
		1S820471		0	-$704.98
		1S820471 Total		0	-$704.98
		1S820480		0	-$807.46
		1S820480 Total		0	-$807.46
		1S820489	Meals	[redacted]	$20.00
		1S820489 Total		[redacted]	$20.00
		1S820495		0	-$564.98
		1S820495 Total		0	-$564.98
		1S820506		0	-$1,975.68
		1S820506 Total		0	-$1,975.68
		1S820507		0	-$822.00
			Meals	[redacted]	$22.02
		1S820507 Total		[redacted]	-$799.98
		1S820508		0	-$3,817.65
		1S820508 Total		0	-$3,817.65
		1S820527	Meals	[redacted]	$60.00
		1S820527 Total		[redacted]	$60.00
		1S820544		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S820544 Total		0	-$523.00
		1S820550		0	-$562.00
		1S820550 Total		0	-$562.00
		1S820552		0	-$592.15
		1S820552 Total		0	-$592.15
		1S820554	Meals	[redacted]	$72.21
		1S820554 Total			$72.21
		1S820560		0	-$2,789.03
		1S820560 Total		0	-$2,789.03
		1S820567		0	-$11,598.41
			Meals	[redacted]	$35.48
		1S820567 Total			-$11,562.93
		1S820585	Meals	[redacted]	$27.04
		1S820585 Total			$27.04
		1S820591		0	-$562.00
		1S820591 Total		0	-$562.00
		1S820593		0	-$783.00
		1S820593 Total		0	-$783.00
		1S820598		0	-$898.61
		1S820598 Total		0	-$898.61
		1S820611		0	-$638.61
		1S820611 Total		0	-$638.61
		1S820613		0	-$900.00
		1S820613 Total		0	-$900.00
		1S820615		0	-$1,461.98
		1S820615 Total		0	-$1,461.98
		1S820620		0	-$898.61
		1S820620 Total		0	-$898.61
		1S820622		0	-$523.00
		1S820622 Total		0	-$523.00
		1S820625		0	-$3,653.46
		1S820625 Total		0	-$3,653.46
		1S820641		0	-$783.00
		1S820641 Total		0	-$783.00
		1S820645		0	-$2,248.98
		1S820645 Total		0	-$2,248.98
		1S820654		0	-$523.00
		1S820654 Total		0	-$523.00
		1S820667		0	-$6,255.25
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2018	0	-$403.00
		1S820667 Total		0	-$6,658.25
		1S820668		0	-$523.00
		1S820668 Total		0	-$523.00
		1S820671		0	-$638.61
		1S820671 Total		0	-$638.61
		1S820674	Meals	[redacted]	$210.52
		1S820674 Total			$210.52
		1S820677		0	-$5,967.29
			Meals	[redacted]	$168.03
		1S820677 Total			-$5,799.26
		1S820699		0	-$752.50
		1S820699 Total		0	-$752.50
		1S820715		0	-$723.00
		1S820715 Total		0	-$723.00
		1S820746		0	-$753.00
		1S820746 Total		0	-$753.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S820752		0	-$783.00
		1S820752 Total		0	-$783.00
		1S820754		0	-$523.00
		1S820754 Total		0	-$523.00
		1S820763		0	-$375.61
		1S820763 Total		0	-$375.61
		1S820767		0	-$375.61
		1S820767 Total		0	-$375.61
		1S820777		0	-$1,987.23
		1S820777 Total		0	-$1,987.23
		1S820791		0	-$375.61
		1S820791 Total		0	-$375.61
		1S820795		0	-$562.00
		1S820795 Total		0	-$562.00
		1S820801		0	-$653.62
		1S820801 Total		0	-$653.62
		1S820807		0	-$375.61
		1S820807 Total		0	-$375.61
		1S820808		0	-$7,445.21
		1S820808 Total		0	-$7,445.21
		1S820817		0	-$838.50
		1S820817 Total		0	-$838.50
		1S820829		0	-$3,375.68
		1S820829 Total		0	-$3,375.68
		1S820854		0	-$3,677.70
		1S820854 Total		0	-$3,677.70
		1S820865		0	-$917.61
		1S820865 Total		0	-$917.61
		1S820875		0	-$3,190.55
		1S820875 Total		0	-$3,190.55
		1S820882		0	-$523.00
		1S820882 Total		0	-$523.00
		1S820885		0	-$7,500.15
			Meals	[redacted]	$321.79
		1S820885 Total		[redacted]	-$7,178.36
		1S820890		0	-$375.61
		1S820890 Total		0	-$375.61
		1S820896		0	-$7,021.00
			Meals	[redacted]	$145.17
		1S820896 Total		[redacted]	-$6,875.83
		1S820922		0	-$1,676.92
		1S820922 Total		0	-$1,676.92
		1S820927		0	-$406.99
			Meals	[redacted]	$57.93
		1S820927 Total		[redacted]	-$349.06
		1S820933		0	-$656.99
		1S820933 Total		0	-$656.99
		1S820939		0	-$84.29
		1S820939 Total		0	-$84.29
		1S820961		0	-$591.28
		1S820961 Total		0	-$591.28
		1S820992		0	-$666.99
		1S820992 Total		0	-$666.99
		1S820998		0	-$344.29
		1S820998 Total		0	-$344.29
		1S821001		0	-$2,906.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821001 Total		0	-$2,906.16
		1S821004		0	-$449.99
		1S821004 Total		0	-$449.99
		1S821012		0	-$12,244.38
		1S821012 Total		0	-$12,244.38
		1S821014		0	-$406.99
		1S821014 Total		0	-$406.99
		1S821023		0	-$3,076.00
		1S821023 Total		0	-$3,076.00
		1S821040		0	-$406.99
		1S821040 Total		0	-$406.99
		1S821042		0	-$449.99
		1S821042 Total		0	-$449.99
		1S821045		0	-$634.28
			Meals	[redacted]	$27.39
		1S821045 Total			-$606.89
		1S821050		0	-$449.99
		1S821050 Total		0	-$449.99
		1S821056		0	-$4,178.00
			Meals	[redacted]	$82.15
		1S821056 Total			-$4,095.85
		1S821077		0	-$344.29
		1S821077 Total		0	-$344.29
		1S821081		0	-$491.28
		1S821081 Total		0	-$491.28
		1S821089		0	-$15,092.95
		1S821089 Total		0	-$15,092.95
		1S821096		0	-$449.99
		1S821096 Total		0	-$449.99
		1S821100		0	-$4,659.98
			Meals	[redacted]	$51.66
		1S821100 Total			-$4,608.32
		1S821105		0	-$1,330.37
		1S821105 Total		0	-$1,330.37
		1S821113		0	-$2,273.85
		1S821113 Total		0	-$2,273.85
		1S821120	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$1,070.48
		1S821120 Total		0	-$1,070.48
		1S821123		0	-$7,905.64
		1S821123 Total		0	-$7,905.64
		1S821128		0	$0.00
			HELICKON SERVICES INC	0	$0.00
		1S821128 Total		0	$0.00
		1S821137		0	-$839.47
		1S821137 Total		0	-$839.47
		1S821141		0	-$1,261.03
		1S821141 Total		0	-$1,261.03
		1S821150		0	-$1,845.74
		1S821150 Total		0	-$1,845.74
		1S821152		0	-$591.28
		1S821152 Total		0	-$591.28
		1S821164		0	-$1,872.89
		1S821164 Total		0	-$1,872.89
		1S821174		0	-$534.28
		1S821174 Total		0	-$534.28
		1S821179		0	-$4,593.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S821179 Total		0	-$4,593.21
		1S821181		0	-$8,444.16
		1S821181 Total		0	-$8,444.16
		1S821185		0	-$3,513.81
		1S821185 Total		0	-$3,513.81
		1S821196		0	-$9,152.31
			Meals	[redacted]	$9.28
		1S821196 Total		[redacted]	-$9,143.03
		1S821203		0	$0.00
			HELICKON SERVICES INC	0	$0.00
		1S821203 Total		0	$0.00
		1S821204		0	$0.00
			HELICKON SERVICES INC	0	$0.00
		1S821204 Total		0	$0.00
		1S821258	Meals	[redacted]	$60.00
		1S821258 Total		[redacted]	$60.00
		1S821259		0	-$344.29
		1S821259 Total		0	-$344.29
		1S821263		0	-$491.28
		1S821263 Total		0	-$491.28
		1S821273		0	-$926.50
		1S821273 Total		0	-$926.50
		1S821287		0	-$883.97
		1S821287 Total		0	-$883.97
		1S821290		0	-$6,639.78
		1S821290 Total		0	-$6,639.78
		1S821295		0	-$491.28
		1S821295 Total		0	-$491.28
		1S821299		0	-$406.99
		1S821299 Total		0	-$406.99
		1S821301		0	-$630.00
		1S821301 Total		0	-$630.00
		1S821325		0	-$2,875.82
		1S821325 Total		0	-$2,875.82
		1S821345		0	-$489.99
		1S821345 Total		0	-$489.99
		1S821353		0	-$489.99
		1S821353 Total		0	-$489.99
		1S821354		0	-$489.99
		1S821354 Total		0	-$489.99
		1S821355		0	-$489.99
		1S821355 Total		0	-$489.99
		1S821357		0	-$489.99
		1S821357 Total		0	-$489.99
		1S821358		0	-$489.99
		1S821358 Total		0	-$489.99
		1S821366		0	-$489.99
		1S821366 Total		0	-$489.99
		1S821388		0	-$675.85
		1S821388 Total		0	-$675.85
		1S821402		0	-$489.99
		1S821402 Total		0	-$489.99
		1S821408		0	-$491.28
		1S821408 Total		0	-$491.28
		1S821416		0	-$1,894.94
		1S821416 Total		0	-$1,894.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821434		0	-$491.28
		1S821434 Total		0	-$491.28
		1S821441		0	-$1,038.29
		1S821441 Total		0	-$1,038.29
		1S821442		0	-$883.97
		1S821442 Total		0	-$883.97
		1S821454		0	-$449.99
		1S821454 Total		0	-$449.99
		1S821460		0	-$4,938.57
		1S821460 Total		0	-$4,938.57
		1S821466		0	-$379.86
		1S821466 Total		0	-$379.86
		1S821468		0	-$932.99
		1S821468 Total		0	-$932.99
		1S821483	Meals	[redacted]	$80.00
		1S821483 Total		[redacted]	$80.00
		1S821486		0	-$491.28
		1S821486 Total		0	-$491.28
		1S821488		0	-$406.99
		1S821488 Total		0	-$406.99
		1S821500		0	-$491.28
		1S821500 Total		0	-$491.28
		1S821501		0	-$574.28
		1S821501 Total		0	-$574.28
		1S821505	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$406.99
		1S821505 Total		0	-$406.99
		1S821510		0	-$406.99
		1S821510 Total		0	-$406.99
		1S821512		0	-$6,722.78
		1S821512 Total		0	-$6,722.78
		1S821527		0	-$6,722.78
		1S821527 Total		0	-$6,722.78
		1S821536		0	-$2,418.46
		1S821536 Total		0	-$2,418.46
		1S821552		0	-$1,257.16
		1S821552 Total		0	-$1,257.16
		1S821561		0	-$3,137.51
			Meals	[redacted]	$63.92
		1S821561 Total		[redacted]	-$3,073.59
		1S821565		0	-$491.28
		1S821565 Total		0	-$491.28
		1S821581		0	-$406.99
		1S821581 Total		0	-$406.99
		1S821582		0	-$991.00
		1S821582 Total		0	-$991.00
		1S821583		0	-$715.31
			Meals	[redacted]	$120.00
		1S821583 Total		[redacted]	-$595.31
		1S821640		0	-$2,547.53
		1S821640 Total		0	-$2,547.53
		1S821677		0	-$449.99
		1S821677 Total		0	-$449.99
		1S821688		0	-$879.76
		1S821688 Total		0	-$879.76
		1S821689		0	-$491.28
		1S821689 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S821690	Meals	[redacted]	$60.00
		1S821690 Total			$60.00
		1S821703		0	-$406.99
		1S821703 Total		0	-$406.99
		1S821720		0	-$534.28
		1S821720 Total		0	-$534.28
		1S821722		0	-$460.19
		1S821722 Total		0	-$460.19
		1S821724		0	-$379.86
		1S821724 Total		0	-$379.86
		1S821732		0	-$2,961.67
		1S821732 Total		0	-$2,961.67
		1S821734		0	-$449.99
		1S821734 Total		0	-$449.99
		1S821750		0	-$406.99
		1S821750 Total		0	-$406.99
		1S821777		0	-$406.99
		1S821777 Total		0	-$406.99
		1S821778	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$5,711.15
		1S821778 Total		0	-$5,711.15
		1S821826		0	-$2,332.72
		1S821826 Total		0	-$2,332.72
		1S821835		0	-$491.28
		1S821835 Total		0	-$491.28
		1S821874	Meals	[redacted]	$80.00
		1S821874 Total			$80.00
		1S821908	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$84.29
		1S821908 Total		0	-$84.29
		1S821916	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$2,647.92
		1S821916 Total		0	-$2,647.92
		1S821918		0	-$379.86
		1S821918 Total		0	-$379.86
		1S821932	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$491.28
		1S821932 Total		0	-$491.28
		1S821944		0	-$491.28
		1S821944 Total		0	-$491.28
		1S821946		0	-$2,217.68
		1S821946 Total		0	-$2,217.68
		1S821981	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$3,307.62
		1S821981 Total		0	-$3,307.62
		1S821989	Meals	[redacted]	$60.00
			SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$449.99
		1S821989 Total		[redacted]	-$389.99
		1S821995		0	-$3,576.55
		1S821995 Total		0	-$3,576.55
		1S821996		0	-$685.53
			SUN112200 -1 CORR ACCT DIST CIAC TRANS OCT 2018	0	$64.42
		1S821996 Total		0	-$621.11
		1S822000		0	-$677.28
		1S822000 Total		0	-$677.28
		1S822002		0	-$534.28
		1S822002 Total		0	-$534.28
		1S822024		0	-$84.29
		1S822024 Total		0	-$84.29
		1S822030		0	-$449.99
		1S822030 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822031		0	-$5,271.41
		1S822031 Total		0	-$5,271.41
		1S822039		0	-$530.47
		1S822039 Total		0	-$530.47
		1S822045		0	-$2,203.20
		1S822045 Total		0	-$2,203.20
		1S822071		0	-$14,132.00
		1S822071 Total		0	-$14,132.00
		1S822079	Meals	[redacted]	$60.00
		1S822079 Total		[redacted]	$60.00
		1S822090		0	-$406.99
		1S822090 Total		0	-$406.99
		1S822106		0	-$883.97
			Meals	[redacted]	$66.24
		1S822106 Total		[redacted]	-$817.73
		1S822141		0	-$11,250.00
		1S822141 Total		0	-$11,250.00
		1S822142		0	-$449.99
		1S822142 Total		0	-$449.99
		1S822147		0	-$1,066.24
		1S822147 Total		0	-$1,066.24
		1S822157		0	-$406.99
		1S822157 Total		0	-$406.99
		1S822180		0	-$2,533.19
		1S822180 Total		0	-$2,533.19
		1S822187		0	-$4,410.10
		1S822187 Total		0	-$4,410.10
		1S822190		0	-$1,688.17
		1S822190 Total		0	-$1,688.17
		1S822198		0	-$491.28
		1S822198 Total		0	-$491.28
		1S822201		0	-$491.28
		1S822201 Total		0	-$491.28
		1S822203		0	-$406.99
		1S822203 Total		0	-$406.99
		1S822208		0	-$406.99
		1S822208 Total		0	-$406.99
		1S822210		0	-$406.99
		1S822210 Total		0	-$406.99
		1S822221		0	-$449.99
		1S822221 Total		0	-$449.99
		1S822224		0	-$406.99
		1S822224 Total		0	-$406.99
		1S822226		0	-$2,647.92
		1S822226 Total		0	-$2,647.92
		1S822269		0	-$5,162.91
		1S822269 Total		0	-$5,162.91
		1S822284	Meals	[redacted]	$40.00
		1S822284 Total		[redacted]	$40.00
		1S822298		0	-$449.99
		1S822298 Total		0	-$449.99
		1S822322		0	-$4,163.07
		1S822322 Total		0	-$4,163.07
		1S822326		0	-$818.85
		1S822326 Total		0	-$818.85
		1S822338		0	-$184.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822338 Total		0	-$184.29
		1S822381		0	-$406.99
		1S822381 Total		0	-$406.99
		1S822394		0	-$449.99
		1S822394 Total		0	-$449.99
		1S822401		0	-$4,743.24
		1S822401 Total		0	-$4,743.24
		1S822404		0	-$2,836.00
		1S822404 Total		0	-$2,836.00
		1S822406		0	-$5,857.35
		1S822406 Total		0	-$5,857.35
		1S822417		0	-$406.99
		1S822417 Total		0	-$406.99
		1S822438		0	-$592.28
		1S822438 Total		0	-$592.28
		1S822447		0	-$591.28
		1S822447 Total		0	-$591.28
		1S822450		0	-$406.99
		1S822450 Total		0	-$406.99
		1S822460		0	-$84.29
		1S822460 Total		0	-$84.29
		1S822462		0	-$406.99
		1S822462 Total		0	-$406.99
		1S822473		0	-$1,526.55
		1S822473 Total		0	-$1,526.55
		2C420177		0	$0.00
		2C420177 Total		0	$0.00
		2C520183		[redacted]	-$7.59
		2C520183 Total		[redacted]	-$7.59
		2C520184		[redacted]	-$7.59
		2C520184 Total		[redacted]	-$7.59
		2C520316		[redacted]	-$6.23
		2C520316 Total		[redacted]	-$6.23
		2C620106		[redacted]	-$8.80
		2C620106 Total		[redacted]	-$8.80
		2C820004		0	-$562.00
		2C820004 Total		0	-$562.00
		2C820010		0	-$774.61
			RACHEL ROBBINS	0	$832.14
		2C820010 Total		0	$57.53
		2C820013		0	-$10,599.17
		2C820013 Total		0	-$10,599.17
		2C820026		0	-$7,600.25
		2C820026 Total		0	-$7,600.25
		2C820044		0	-$523.00
		2C820044 Total		0	-$523.00
		2C820047		0	-$9,898.18
		2C820047 Total		0	-$9,898.18
		2C820066		0	-$523.00
		2C820066 Total		0	-$523.00
		2C820073		0	-$3,305.61
		2C820073 Total		0	-$3,305.61
		2C820091		0	-$491.28
		2C820091 Total		0	-$491.28
		2C820092		0	-$4,181.83
		2C820092 Total		0	-$4,181.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C820113		0	-$4,310.66
		2C820113 Total		0	-$4,310.66
		2C820120		0	-$2,132.03
		2C820120 Total		0	-$2,132.03
		2C820126		0	-$491.28
		2C820126 Total		0	-$491.28
		2C820127		0	-$406.99
		2C820127 Total		0	-$406.99
		2C820132		0	-$2,404.12
		2C820132 Total		0	-$2,404.12
		2C820148	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$406.99
		2C820148 Total		0	-$406.99
		2C820149		0	-$406.99
		2C820149 Total		0	-$406.99
		2C820153	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$491.28
		2C820153 Total		0	-$491.28
		2C820171		0	-$491.28
			Meals	[redacted]	$40.00
		2C820171 Total			-$451.28
		2C820190		0	-$1,856.37
		2C820190 Total		0	-$1,856.37
		2C820192		0	-$491.28
		2C820192 Total		0	-$491.28
		2C820194		0	-$1,449.58
		2C820194 Total		0	-$1,449.58
		2C820196		0	-$491.28
		2C820196 Total		0	-$491.28
		2C820208	Meals	[redacted]	$20.00
		2C820208 Total			$20.00
		2C820218		0	-$491.28
		2C820218 Total		0	-$491.28
		2C820220		0	-$3,585.23
		2C820220 Total		0	-$3,585.23
		2C820222		0	-$491.28
		2C820222 Total		0	-$491.28
		2L220717		0	-$7.30
		2L220717 Total		0	-$7.30
		2L220741		0	-$335.95
		2L220741 Total		0	-$335.95
		2L320454		0	-$276.92
		2L320454 Total		0	-$276.92
		2L420717		[redacted]	-$3.65
		2L420717 Total			-$3.65
		2L520651		0	$0.39
		2L520651 Total		0	$0.39
		2L520876	TO CREATE ACTUALS FOR SEPTEMBER 2015 PYMT TO FRONT	0	$1,950.00
		2L520876 Total		0	$1,950.00
		2L620180		[redacted]	-$7.71
		2L620180 Total			-$7.71
		2L620956	Meals		$61.84
		2L620956 Total			$61.84
		2L721128		0	-$523.00
		2L721128 Total		0	-$523.00
		2L721374		0	-$4,333.61
		2L721374 Total		0	-$4,333.61
		2L721591		0	-$2,190.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L721591 Total		0	-$2,190.99
		2L820003		0	-$43,267.92
		2L820003 Total		0	-$43,267.92
		2L820007		0	-$870.00
		2L820007 Total		0	-$870.00
		2L820014		0	-$11,049.55
			Meals	[redacted]	$59.90
		2L820014 Total		[redacted]	-$10,989.65
		2L820024		0	-$638.61
		2L820024 Total		0	-$638.61
		2L820026		0	-$5,422.00
		2L820026 Total		0	-$5,422.00
		2L820029		0	-$403.00
		2L820029 Total		0	-$403.00
		2L820042		0	-$2,722.71
			JAMES J RUDZAVICE	0	$3,022.21
		2L820042 Total		0	$299.50
		2L820059	Meals	[redacted]	$20.00
		2L820059 Total		[redacted]	$20.00
		2L820063		0	-$752.50
		2L820063 Total		0	-$752.50
		2L820082		0	-$1,117.98
		2L820082 Total		0	-$1,117.98
		2L820106		0	-$3,302.00
		2L820106 Total		0	-$3,302.00
		2L820162		0	-$523.00
		2L820162 Total		0	-$523.00
		2L820171		0	-$638.61
		2L820171 Total		0	-$638.61
		2L820198		0	-$8,263.20
		2L820198 Total		0	-$8,263.20
		2L820268		0	-$752.50
			Meals	0	$9.32
		2L820268 Total		0	-$743.18
		2L820284		0	-$4,240.79
		2L820284 Total		0	-$4,240.79
		2L820310		0	-$4,894.27
		2L820310 Total		0	-$4,894.27
		2L820344		0	$0.00
			JOHN SHEA	0	$0.00
		2L820344 Total		0	$0.00
		2L820383		0	-$1,083.00
		2L820383 Total		0	-$1,083.00
		2L820411		0	-$5,558.40
		2L820411 Total		0	-$5,558.40
		2L820436		0	-$523.00
		2L820436 Total		0	-$523.00
		2L820438		0	-$713.61
		2L820438 Total		0	-$713.61
		2L820446		0	-$523.00
		2L820446 Total		0	-$523.00
		2L820454	Meals	[redacted]	$126.10
		2L820454 Total		[redacted]	$126.10
		2L820463		0	-$640.00
		2L820463 Total		0	-$640.00
		2L820558		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L820558 Total		0	-$523.00
		2L820563		0	-$1,040.92
		2L820563 Total		0	-$1,040.92
		2L820571		0	-$778.00
		2L820571 Total		0	-$778.00
		2L820574		0	-$842.05
		2L820574 Total		0	-$842.05
		2L820576		0	-$638.61
		2L820576 Total		0	-$638.61
		2L820578		0	-$868.11
		2L820578 Total		0	-$868.11
		2L820579		0	-$640.00
		2L820579 Total		0	-$640.00
		2L820589		0	-$680.00
		2L820589 Total		0	-$680.00
		2L820594		0	-$638.61
		2L820594 Total		0	-$638.61
		2L820618		0	-$598.00
		2L820618 Total		0	-$598.00
		2L820619		0	-$6,410.45
		2L820619 Total		0	-$6,410.45
		2L820629		0	-$346.95
		2L820629 Total		0	-$346.95
		2L820634		0	-$523.00
		2L820634 Total		0	-$523.00
		2L820641		0	-$2,134.16
		2L820641 Total		0	-$2,134.16
		2L820663		0	-$1,442.65
		2L820663 Total		0	-$1,442.65
		2L820694		0	-$3,044.00
		2L820694 Total		0	-$3,044.00
		2L820702		0	-$566.28
		2L820702 Total		0	-$566.28
		2L820706		0	-$433.61
		2L820706 Total		0	-$433.61
		2L820749		0	-$3,823.90
		2L820749 Total		0	-$3,823.90
		2L820755		0	-$1,234.26
		2L820755 Total		0	-$1,234.26
		2L820761		0	-$566.28
		2L820761 Total		0	-$566.28
		2L820762		0	-$449.99
		2L820762 Total		0	-$449.99
		2L820766		0	-$924.89
			Meals	[redacted]	$28.11
		2L820766 Total		[redacted]	-$896.78
		2L820773		0	-$1,020.00
		2L820773 Total		0	-$1,020.00
		2L820778		0	-$786.85
		2L820778 Total		0	-$786.85
		2L820807		0	-$2,841.27
			Meals	0	$8.64
		2L820807 Total		0	-$2,832.63
		2L820808		0	-$3,078.76
		2L820808 Total		0	-$3,078.76
		2L820812		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L820812 Total		0	-$406.99
		2L820813		0	-$1,576.59
		2L820813 Total		0	-$1,576.59
		2L820814		0	-$936.85
		2L820814 Total		0	-$936.85
		2L820821		0	-$3,906.77
		2L820821 Total		0	-$3,906.77
		2L820843		0	-$566.28
		2L820843 Total		0	-$566.28
		2L820853		0	-$682.64
		2L820853 Total		0	-$682.64
		2L820858		0	-$406.99
		2L820858 Total		0	-$406.99
		2L820863	Meals	0	$23.79
		2L820863 Total		0	$23.79
		2L820869		0	-$1,237.52
		2L820869 Total		0	-$1,237.52
		2L820875		0	-$3,623.12
		2L820875 Total		0	-$3,623.12
		2L820884		0	-$406.99
		2L820884 Total		0	-$406.99
		2L820894		0	-$6,831.00
		2L820894 Total		0	-$6,831.00
		2L820920		0	-$3,780.00
		2L820920 Total		0	-$3,780.00
		2L820987		0	-$6,656.37
		2L820987 Total		0	-$6,656.37
		2L821031		0	-$3,393.66
		2L821031 Total		0	-$3,393.66
		2L821032		0	-$3,043.91
		2L821032 Total		0	-$3,043.91
		2L821039		0	-$3,347.00
		2L821039 Total		0	-$3,347.00
		2L821059		0	-$2,353.00
		2L821059 Total		0	-$2,353.00
		2L821072		0	-$8,156.64
		2L821072 Total		0	-$8,156.64
		2L821082		0	-$1,069.52
		2L821082 Total		0	-$1,069.52
		2L821090	SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$406.99
		2L821090 Total		0	-$406.99
		2L821093		0	-$403.78
		2L821093 Total		0	-$403.78
		2L821100		0	-$549.47
		2L821100 Total		0	-$549.47
		2L821110		0	-$1,201.00
		2L821110 Total		0	-$1,201.00
		2L821139	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$406.99
		2L821139 Total		0	-$406.99
		2L821185	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$3,991.77
		2L821185 Total		0	-$3,991.77
		2L821192		0	-$2,705.72
		2L821192 Total		0	-$2,705.72
		2L821198	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$588.30
		2L821198 Total		0	-$588.30
		2L821203		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821203 Total		0	-$406.99
		2L821211		[redacted]	$43.60
			Meals		$40.00
		2L821211 Total			$83.60
		2L821233		0	-$1,700.38
		2L821233 Total		0	-$1,700.38
		2L821273		0	-$1,019.00
		2L821273 Total		0	-$1,019.00
		2L821279		0	-$591.56
		2L821279 Total		0	-$591.56
		2L821292		0	-$372.98
		2L821292 Total		0	-$372.98
		2L821297		[redacted]	$63.18
		2L821297 Total			$63.18
		2L821302		0	-$1,591.17
		2L821302 Total		0	-$1,591.17
		2L821310		0	-$631.97
		2L821310 Total		0	-$631.97
		2L821314		0	-$406.99
		2L821314 Total		0	-$406.99
		2L821320		0	-$5,741.40
		2L821320 Total		0	-$5,741.40
		2L821322		0	-$2,906.06
		2L821322 Total		0	-$2,906.06
		2L821339		0	-$406.99
		2L821339 Total		0	-$406.99
		2L821340		0	-$549.47
		2L821340 Total		0	-$549.47
		2L821357		0	-$406.99
		2L821357 Total		0	-$406.99
		2L821374		0	-$829.85
		2L821374 Total		0	-$829.85
		2L821423		0	-$2,119.12
		2L821423 Total		0	-$2,119.12
		2L821429		0	-$5,038.68
		2L821429 Total		0	-$5,038.68
		2L821431		0	-$406.99
		2L821431 Total		0	-$406.99
		2L821441		0	-$406.99
		2L821441 Total		0	-$406.99
		2L821480		0	-$2,782.73
		2L821480 Total		0	-$2,782.73
		2L821498		0	-$406.99
		2L821498 Total		0	-$406.99
		2L821502		0	-$1,482.00
			Meals	[redacted]	$13.56
		2L821502 Total			-$1,468.44
		2L821512		0	-$3,269.56
		2L821512 Total		0	-$3,269.56
		2L821524		0	-$230.52
		2L821524 Total		0	-$230.52
		2L821561		0	-$2,242.71
		2L821561 Total		0	-$2,242.71
		2L821565		0	-$715.98
		2L821565 Total		0	-$715.98
		2L821598		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L821598 Total		0	-$406.99
		2L821626		0	-$579.47
		2L821626 Total		0	-$579.47
		2L821628		0	-$819.00
		2L821628 Total		0	-$819.00
		2L821636		0	-$406.99
		2L821636 Total		0	-$406.99
		2M220351		0	$0.00
		2M220351 Total		0	$0.00
		2M220687		0	-$7.11
		2M220687 Total		0	-$7.11
		2M320969		0	-$2,662.46
			Meals	[redacted]	$74.65
		2M320969 Total		[redacted]	-$2,587.81
		2M321051		0	-$880.18
		2M321051 Total		0	-$880.18
		2M421211		0	$0.00
		2M421211 Total		0	$0.00
		2M421695		[redacted]	-$3.65
		2M421695 Total		[redacted]	-$3.65
		2M423254		[redacted]	-$24.42
		2M423254 Total		[redacted]	-$24.42
		2M620501		[redacted]	-$5.85
		2M620501 Total		[redacted]	-$5.85
		2M621420		0	-$149.15
		2M621420 Total		0	-$149.15
		2M723462	Meals	[redacted]	$40.00
		2M723462 Total		[redacted]	$40.00
		2M723782		0	-$523.00
		2M723782 Total		0	-$523.00
		2M723985		0	-$640.00
		2M723985 Total		0	-$640.00
		2M724368		0	-$3,357.95
		2M724368 Total		0	-$3,357.95
		2M724529		0	-$3,205.22
		2M724529 Total		0	-$3,205.22
		2M811426		0	-$37.63
		2M811426 Total		0	-$37.63
		2M820004		0	-$5,455.25
		2M820004 Total		0	-$5,455.25
		2M820084	Meals	[redacted]	$20.00
		2M820084 Total		[redacted]	$20.00
		2M820089		0	-$523.00
		2M820089 Total		0	-$523.00
		2M820093		0	-$523.00
		2M820093 Total		0	-$523.00
		2M820144		0	-$562.00
		2M820144 Total		0	-$562.00
		2M820170		0	-$2,825.09
			Meals	[redacted]	$60.00
		2M820170 Total		[redacted]	-$2,765.09
		2M820224		0	-$523.00
		2M820224 Total		0	-$523.00
		2M820228		0	-$523.00
			ELIZABETH MILLER	0	$523.00
		2M820228 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)	2M820241		0	-$523.00
		2M820241 Total		0	-$523.00
		2M820242		0	-$523.00
		2M820242 Total		0	-$523.00
		2M820243		0	-$523.00
		2M820243 Total		0	-$523.00
		2M820254		0	-$5,183.30
		2M820254 Total		0	-$5,183.30
		2M820256		0	-$5,455.25
		2M820256 Total		0	-$5,455.25
		2M820270		0	-$523.00
		2M820270 Total		0	-$523.00
		2M820271	Meals	[redacted]	$30.00
		2M820271 Total			$30.00
		2M820286		0	$0.00
		2M820286 Total		0	$0.00
		2M820332		0	-$12,046.91
			Meals	[redacted]	$19.56
		2M820332 Total			-$12,027.35
		2M820333	Meals		$30.00
		2M820333 Total			$30.00
		2M820340	Meals	0	$3.33
		2M820340 Total		0	$3.33
		2M820359		0	-$1,584.00
		2M820359 Total		0	-$1,584.00
		2M820364		0	-$562.00
		2M820364 Total		0	-$562.00
		2M820399		0	-$523.00
		2M820399 Total		0	-$523.00
		2M820401		0	-$383.95
		2M820401 Total		0	-$383.95
		2M820424		0	-$6,379.55
			Meals	[redacted]	$134.32
		2M820424 Total			-$6,245.23
		2M820437		0	-$5,455.25
		2M820437 Total		0	-$5,455.25
		2M820470	Meals	[redacted]	$40.00
		2M820470 Total			$40.00
		2M820474		0	-$1,950.00
		2M820474 Total		0	-$1,950.00
		2M820507		0	-$752.50
		2M820507 Total		0	-$752.50
		2M820512		0	-$6,744.14
		2M820512 Total		0	-$6,744.14
		2M820532	Meals	[redacted]	$108.60
		2M820532 Total			$108.60
		2M820544		0	-$1,325.09
		2M820544 Total		0	-$1,325.09
		2M820553		0	-$403.00
		2M820553 Total		0	-$403.00
		2M820567		0	-$11,693.84
		2M820567 Total		0	-$11,693.84
		2M820580		0	-$2,236.09
		2M820580 Total		0	-$2,236.09
		2M820614	Meals	[redacted]	$138.88
		2M820614 Total			$138.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M820620		[redacted]	$28.56
			Meals		$164.75
		2M820620 Total			$193.31
		2M820621		0	-$2,858.88
		2M820621 Total		0	-$2,858.88
		2M820623		0	-$399.48
		2M820623 Total		0	-$399.48
		2M820628		0	-$1,371.00
		2M820628 Total		0	-$1,371.00
		2M820639	Meals	[redacted]	$40.00
		2M820639 Total			$40.00
		2M820661	Meals		$10.00
		2M820661 Total			$10.00
		2M820687	Meals		$40.00
		2M820687 Total			$40.00
		2M820689		0	-$702.58
		2M820689 Total		0	-$702.58
		2M820760		0	-$7,245.00
		2M820760 Total		0	-$7,245.00
		2M820771	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$8,418.87
		2M820771 Total		0	-$8,418.87
		2M820778		0	-$12,480.00
		2M820778 Total		0	-$12,480.00
		2M820807		0	-$523.00
		2M820807 Total		0	-$523.00
		2M820809	Meals	[redacted]	$30.00
		2M820809 Total			$30.00
		2M820833	Meals		$20.00
		2M820833 Total			$20.00
		2M820880		0	-$638.61
		2M820880 Total		0	-$638.61
		2M820888		0	-$10,361.00
		2M820888 Total		0	-$10,361.00
		2M820906		0	-$5,456.62
		2M820906 Total		0	-$5,456.62
		2M820931		0	-$7,600.25
		2M820931 Total		0	-$7,600.25
		2M820935		0	-$640.00
		2M820935 Total		0	-$640.00
		2M820962		0	-$640.00
		2M820962 Total		0	-$640.00
		2M820984		0	-$2,454.85
		2M820984 Total		0	-$2,454.85
		2M820985	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$3,658.00
		2M820985 Total		0	-$3,658.00
		2M821007		0	-$640.00
		2M821007 Total		0	-$640.00
		2M821010		0	-$7,600.25
			Meals	[redacted]	$19.89
		2M821010 Total			-$7,580.36
		2M821017		0	-$1,200.00
		2M821017 Total		0	-$1,200.00
		2M821067		0	-$640.00
		2M821067 Total		0	-$640.00
		2M821094		0	-$523.00
		2M821094 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)	2M821097		0	-$736.00
		2M821097 Total		0	-$736.00
		2M821123	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$10,197.14
		2M821123 Total		0	-$10,197.14
		2M821142		0	-$2,919.99
		2M821142 Total		0	-$2,919.99
		2M821144		0	-$225.98
		2M821144 Total		0	-$225.98
		2M821156		0	-$523.00
		2M821156 Total		0	-$523.00
		2M821230	Meals	[redacted]	$20.00
		2M821230 Total		[redacted]	$20.00
		2M821240		0	-$638.61
		2M821240 Total		0	-$638.61
		2M821276	Meals	0	$0.00
		2M821276 Total		0	$0.00
		2M821277		0	-$640.00
		2M821277 Total		0	-$640.00
		2M821343		0	-$9,259.53
		2M821343 Total		0	-$9,259.53
		2M821354		0	-$4,996.38
		2M821354 Total		0	-$4,996.38
		2M821398		0	-$640.00
		2M821398 Total		0	-$640.00
		2M821403		0	-$638.61
		2M821403 Total		0	-$638.61
		2M821406		0	-$1,124.00
		2M821406 Total		0	-$1,124.00
		2M821420		0	-$967.98
		2M821420 Total		0	-$967.98
		2M821435		0	-$2,068.69
		2M821435 Total		0	-$2,068.69
		2M821437		0	-$638.61
		2M821437 Total		0	-$638.61
		2M821438		0	-$8,985.45
		2M821438 Total		0	-$8,985.45
		2M821442		0	-$1,124.00
		2M821442 Total		0	-$1,124.00
		2M821443	Meals	[redacted]	$20.00
		2M821443 Total		[redacted]	$20.00
		2M821514		0	-$2,466.26
		2M821514 Total		0	-$2,466.26
		2M821523		0	-$638.61
		2M821523 Total		0	-$638.61
		2M821539	Meals	[redacted]	$60.00
		2M821539 Total		[redacted]	$60.00
		2M821548		0	-$523.00
		2M821548 Total		0	-$523.00
		2M821550		0	-$7,521.02
			Meals	[redacted]	$18.05
		2M821550 Total		[redacted]	-$7,502.97
		2M821552		0	-$2,169.00
		2M821552 Total		0	-$2,169.00
		2M821553		0	-$523.00
		2M821553 Total		0	-$523.00
		2M821599		0	-$3,658.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M821599	Meals	[redacted]	$240.00
		2M821599 Total			-$3,418.00
		2M821604	Meals		$100.00
		2M821604 Total			$100.00
		2M821621		0	-$591.56
		2M821621 Total		0	-$591.56
		2M821623		0	-$491.28
		2M821623 Total		0	-$491.28
		2M821632	Meals	0	$9.34
		2M821632 Total		0	$9.34
		2M821635		0	-$534.28
		2M821635 Total		0	-$534.28
		2M821640		0	-$2,673.00
		2M821640 Total		0	-$2,673.00
		2M821646	Meals	[redacted]	$32.23
		2M821646 Total			$32.23
		2M821671		0	-$406.99
		2M821671 Total		0	-$406.99
		2M821691	Meals	[redacted]	$20.00
		2M821691 Total			$20.00
		2M821723		0	-$613.47
		2M821723 Total		0	-$613.47
		2M821771		0	-$406.99
		2M821771 Total		0	-$406.99
		2M821779	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$6,965.29
		2M821779 Total		0	-$6,965.29
		2M821785		0	-$579.47
			Meals	[redacted]	$12.99
		2M821785 Total			-$566.48
		2M821790		0	-$579.46
		2M821790 Total		0	-$579.46
		2M821848		0	$0.00
			KAREN L BRADSHAW	0	$0.00
		2M821848 Total		0	$0.00
		2M821864		0	-$491.28
		2M821864 Total		0	-$491.28
		2M821866		0	-$1,204.29
		2M821866 Total		0	-$1,204.29
		2M821869		0	-$489.99
		2M821869 Total		0	-$489.99
		2M821883	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$6,722.78
		2M821883 Total		0	-$6,722.78
		2M821895		0	-$1,844.93
		2M821895 Total		0	-$1,844.93
		2M821902		0	-$406.99
		2M821902 Total		0	-$406.99
		2M821937		0	-$579.47
		2M821937 Total		0	-$579.47
		2M821942		0	$0.00
		2M821942 Total		0	$0.00
		2M821944		0	-$7,170.30
		2M821944 Total		0	-$7,170.30
		2M821952		0	-$697.76
		2M821952 Total		0	-$697.76
		2M822002		0	-$10,574.85
		2M822002 Total		0	-$10,574.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822019		0	-$491.28
		2M822019 Total		0	-$491.28
		2M822020		0	-$491.28
		2M822020 Total		0	-$491.28
		2M822023		0	-$489.99
		2M822023 Total		0	-$489.99
		2M822030		0	-$8,021.14
		2M822030 Total		0	-$8,021.14
		2M822034		0	-$449.99
		2M822034 Total		0	-$449.99
		2M822035	Meals	[redacted]	$40.00
		2M822035 Total		[redacted]	$40.00
		2M822043		0	-$829.85
		2M822043 Total		0	-$829.85
		2M822058		0	-$1,856.38
		2M822058 Total		0	-$1,856.38
		2M822063		0	-$3,658.00
			Meals	[redacted]	$37.60
		2M822063 Total		[redacted]	-$3,620.40
		2M822067		0	-$406.99
		2M822067 Total		0	-$406.99
		2M822069		0	-$925.26
		2M822069 Total		0	-$925.26
		2M822080		0	-$406.99
		2M822080 Total		0	-$406.99
		2M822091		0	-$4,158.00
		2M822091 Total		0	-$4,158.00
		2M822118		0	-$1,856.38
		2M822118 Total		0	-$1,856.38
		2M822125		0	-$1,907.00
		2M822125 Total		0	-$1,907.00
		2M822147		0	-$1,413.97
		2M822147 Total		0	-$1,413.97
		2M822149		0	-$489.99
		2M822149 Total		0	-$489.99
		2M822152		0	-$489.99
		2M822152 Total		0	-$489.99
		2M822161		0	$0.00
			Meals	[redacted]	$47.29
			SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$8,059.52
		2M822161 Total		[redacted]	-$8,012.23
		2M822165		0	-$613.47
		2M822165 Total		0	-$613.47
		2M822167		0	-$6,978.04
		2M822167 Total		0	-$6,978.04
		2M822179		0	-$613.47
			Meals	[redacted]	$13.66
		2M822179 Total		[redacted]	-$599.81
		2M822205		0	-$403.00
		2M822205 Total		0	-$403.00
		2M822218		0	-$27,440.00
		2M822218 Total		0	-$27,440.00
		2M822221		0	-$491.28
		2M822221 Total		0	-$491.28
		2M822250		0	-$4,546.78
		2M822250 Total		0	-$4,546.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822260		0	-$854.13
		2M822260 Total		0	-$854.13
		2M822266		0	-$1,418.83
		2M822266 Total		0	-$1,418.83
		2M822270		0	-$579.47
		2M822270 Total		0	-$579.47
		2M822281	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$6,722.78
		2M822281 Total		0	-$6,722.78
		2M822287	Meals	[redacted]	$36.96
		2M822287 Total		[redacted]	$36.96
		2M822305	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$1,990.00
		2M822305 Total		0	-$1,990.00
		2M822312		0	-$7,288.00
		2M822312 Total		0	-$7,288.00
		2M822316		0	-$491.28
		2M822316 Total		0	-$491.28
		2M822346		0	-$613.47
		2M822346 Total		0	-$613.47
		2M822389	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$406.99
		2M822389 Total		0	-$406.99
		2M822415		0	-$275.65
		2M822415 Total		0	-$275.65
		2M822453		0	-$406.99
		2M822453 Total		0	-$406.99
		2M822475	Meals	[redacted]	$734.58
		2M822475 Total		[redacted]	$734.58
		2M822488		0	-$1,164.00
		2M822488 Total		0	-$1,164.00
		2M822497		0	-$1,345.07
		2M822497 Total		0	-$1,345.07
		2M822499		0	-$613.47
		2M822499 Total		0	-$613.47
		2M822501		0	-$1,758.00
		2M822501 Total		0	-$1,758.00
		2M822513		0	-$491.28
		2M822513 Total		0	-$491.28
		2M822638		0	-$7,179.05
		2M822638 Total		0	-$7,179.05
		2M822658		0	-$406.99
		2M822658 Total		0	-$406.99
		2M822659	Meals	[redacted]	$33.18
		2M822659 Total		[redacted]	$33.18
		2M822682		0	-$406.99
		2M822682 Total		0	-$406.99
		2M822684		0	-$6,722.78
		2M822684 Total		0	-$6,722.78
		2M822707	Meals	[redacted]	$30.00
		2M822707 Total		[redacted]	$30.00
		2M822730		0	-$3,003.49
		2M822730 Total		0	-$3,003.49
		2M822760		0	-$1,119.00
		2M822760 Total		0	-$1,119.00
		2M822781		0	-$1,560.80
		2M822781 Total		0	-$1,560.80
		2M822875		0	-$1,055.00
		2M822875 Total		0	-$1,055.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M822886	Meals	[redacted]	$40.00
		2M822886 Total		[redacted]	$40.00
		2M822905	SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$4,889.44
		2M822905 Total		0	-$4,889.44
		2M822916		0	-$491.28
		2M822916 Total		0	-$491.28
		2M822999		0	-$406.99
		2M822999 Total		0	-$406.99
		2M823011	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$491.28
		2M823011 Total		0	-$491.28
		2M823077		0	-$4,546.78
		2M823077 Total		0	-$4,546.78
		2M823113	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$532.99
		2M823113 Total		0	-$532.99
		2M823124		0	-$2,474.50
		2M823124 Total		0	-$2,474.50
		2M823144		0	-$809.99
		2M823144 Total		0	-$809.99
		2M823151	SUN119000 -9 RECORD CIAC TRANS 10/01 SEP '18	0	-$1,418.83
		2M823151 Total		0	-$1,418.83
		2M823154	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$7,937.25
		2M823154 Total		0	-$7,937.25
		2M823202		0	-$406.99
		2M823202 Total		0	-$406.99
		2M823233	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$406.99
		2M823233 Total		0	-$406.99
		2M823236		0	-$534.28
		2M823236 Total		0	-$534.28
		2M823279		0	-$8,180.92
		2M823279 Total		0	-$8,180.92
		2M823289		0	-$491.28
		2M823289 Total		0	-$491.28
		2M823317		0	-$406.99
		2M823317 Total		0	-$406.99
		2M823338		0	-$406.99
		2M823338 Total		0	-$406.99
		2M823353		0	-$579.47
		2M823353 Total		0	-$579.47
		2M823355		0	-$1,821.07
		2M823355 Total		0	-$1,821.07
		2M823372	Meals	[redacted]	$40.00
		2M823372 Total		[redacted]	$40.00
		2M823400		0	-$489.99
		2M823400 Total		0	-$489.99
		2M823425		0	-$489.99
		2M823425 Total		0	-$489.99
		2M823462		0	-$406.99
		2M823462 Total		0	-$406.99
		2M823466	Meals	[redacted]	$10.00
		2M823466 Total		[redacted]	$10.00
		2M823475		0	-$1,733.62
		2M823475 Total		0	-$1,733.62
		2M823482		0	-$2,012.00
		2M823482 Total		0	-$2,012.00
		2M823489		0	-$3,207.55
			Meals	[redacted]	$78.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823489 Total		[redacted]	-$3,129.23
		2M823494	Meals		$40.00
		2M823494 Total			$40.00
		2M823539		0	-$3,658.00
		2M823539 Total		0	-$3,658.00
		2M823591		0	-$10,356.92
		2M823591 Total		0	-$10,356.92
		2M823662		0	-$7,499.59
		2M823662 Total		0	-$7,499.59
		2M823701		0	-$786.85
		2M823701 Total		0	-$786.85
		2M823705		0	-$2,002.17
			Meals	[redacted]	$51.12
		2M823705 Total			-$1,951.05
		2M823828		0	-$1,491.78
		2M823828 Total		0	-$1,491.78
		2M823832		0	-$1,747.37
		2M823832 Total		0	-$1,747.37
		2M823884		0	-$2,362.71
		2M823884 Total		0	-$2,362.71
		2M823930	Meals	[redacted]	$10.00
		2M823930 Total			$10.00
		2M824150		0	-$406.99
		2M824150 Total		0	-$406.99
		2M824210		0	-$2,698.94
		2M824210 Total		0	-$2,698.94
		2M824224		0	-$491.28
		2M824224 Total		0	-$491.28
		2M824266		0	-$84.29
		2M824266 Total		0	-$84.29
		2M824268	Meals	[redacted]	$10.00
		2M824268 Total			$10.00
		2M824282		0	-$277.40
		2M824282 Total		0	-$277.40
		2M824331		0	-$230.52
		2M824331 Total		0	-$230.52
		2W221958		0	-$163.69
		2W221958 Total		0	-$163.69
		2W321086		0	$7.16
		2W321086 Total		0	$7.16
		2W421114		0	$520.00
		2W421114 Total		0	$520.00
		2W421259		0	$0.00
		2W421259 Total		0	$0.00
		2W520304		0	-$0.03
		2W520304 Total		0	-$0.03
		2W521201		[redacted]	-$5.48
		2W521201 Total			-$5.48
		2W521666			-$5.48
		2W521666 Total			-$5.48
		2W521783			-$18.84
		2W521783 Total			-$18.84
		2W521945		0	$2.82
		2W521945 Total		0	$2.82
		2W620632		0	$0.01
		2W620632 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2W620667		0	-$3,816.00
		2W620667 Total		0	-$3,816.00
		2W620845		[redacted]	-$64.35
		2W620845 Total		[redacted]	-$64.35
		3H321440		[redacted]	-$10.95
		3H321440 Total		[redacted]	-$10.95
		3H621602		0	-$5,586.37
		3H621602 Total		0	-$5,586.37
		3H720552	JP MORGAN CHASE BANK	[redacted]	$377.62
		3H720552 Total		[redacted]	$377.62
		3H720556		0	$0.00
		3H720556 Total		0	$0.00
		3H720945		0	-$1,135.52
		3H720945 Total		0	-$1,135.52
		3H721335		[redacted]	$100.36
		3H721335 Total		[redacted]	$100.36
		3H722420		0	-$1,145.05
			Meals	[redacted]	$40.00
		3H722420 Total		[redacted]	-$1,105.05
		3H723039		0	-$868.11
		3H723039 Total		0	-$868.11
		3H723143		0	-$523.00
		3H723143 Total		0	-$523.00
		3H723243		0	-$42,357.00
		3H723243 Total		0	-$42,357.00
		3H723264		0	-$2,244.70
		3H723264 Total		0	-$2,244.70
		3H723306		0	-$6,617.89
		3H723306 Total		0	-$6,617.89
		3H723322		0	-$523.00
		3H723322 Total		0	-$523.00
		3H723340		0	-$523.00
		3H723340 Total		0	-$523.00
		3H820082		0	-$11,656.42
		3H820082 Total		0	-$11,656.42
		3H820138		0	-$2,447.00
			Meals	[redacted]	$57.75
		3H820138 Total		[redacted]	-$2,389.25
		3H820181	Meals	[redacted]	$170.82
		3H820181 Total		[redacted]	$170.82
		3H820209		0	-$3,618.37
		3H820209 Total		0	-$3,618.37
		3H820214	Meals	[redacted]	$13.51
		3H820214 Total		[redacted]	$13.51
		3H820242		0	-$640.00
		3H820242 Total		0	-$640.00
		3H820251		0	-$2,367.72
		3H820251 Total		0	-$2,367.72
		3H820253		0	-$11,693.84
			Meals	[redacted]	$37.14
		3H820253 Total		[redacted]	-$11,656.70
		3H820254		[redacted]	$35.25
		3H820254 Total		[redacted]	$35.25
		3H820387		[redacted]	$10.47
		3H820387 Total		[redacted]	$10.47
		3H820431		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H820431 Total		0	-$523.00
		3H820433		0	-$523.00
		3H820433 Total		0	-$523.00
		3H820438		0	-$2,358.01
		3H820438 Total		0	-$2,358.01
		3H820442		0	-$612.00
		3H820442 Total		0	-$612.00
		3H820494		0	-$523.00
		3H820494 Total		0	-$523.00
		3H820507		0	-$3,965.00
		3H820507 Total		0	-$3,965.00
		3H820508		0	-$3,965.00
		3H820508 Total		0	-$3,965.00
		3H820511		0	-$1,820.00
			Meals	[redacted]	$247.16
		3H820511 Total			-$1,572.84
		3H820634		0	-$3,658.00
			Meals	[redacted]	$150.00
		3H820634 Total			-$3,508.00
		3H820640		0	-$22,023.10
			Meals	[redacted]	$39.98
		3H820640 Total			-$21,983.12
		3H820697			-$5,410.42
			Meals		$24.66
		3H820697 Total			-$5,385.76
		3H820720		0	-$3,353.66
		3H820720 Total		0	-$3,353.66
		3H820744		0	-$1,041.61
		3H820744 Total		0	-$1,041.61
		3H820760		0	$0.00
		3H820760 Total		0	$0.00
		3H820864		0	-$523.00
		3H820864 Total		0	-$523.00
		3H820881		0	-$977.54
		3H820881 Total		0	-$977.54
		3H820962	Meals	[redacted]	$80.00
		3H820962 Total			$80.00
		3H820963		0	-$14,672.29
		3H820963 Total		0	-$14,672.29
		3H820964	FITZGERALD BUILDERS INC CK # 12079	0	-$523.00
		3H820964 Total		0	-$523.00
		3H820984		0	-$2,305.61
		3H820984 Total		0	-$2,305.61
		3H821009		0	-$3,672.00
		3H821009 Total		0	-$3,672.00
		3H821021		0	-$640.00
		3H821021 Total		0	-$640.00
		3H821027		0	-$10,331.31
		3H821027 Total		0	-$10,331.31
		3H821034		0	-$127,445.79
			Meals	[redacted]	$110.88
		3H821034 Total			-$127,334.91
		3H821041		0	-$569.81
		3H821041 Total		0	-$569.81
		3H821058		0	-$857.58
		3H821058 Total		0	-$857.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821092		0	-$406.99
		3H821092 Total		0	-$406.99
		3H821103		0	$0.00
		3H821103 Total		0	$0.00
		3H821109	Meals	[redacted]	$120.00
		3H821109 Total		[redacted]	$120.00
		3H821127	Meals	[redacted]	$27.98
		3H821127 Total		[redacted]	$27.98
		3H821148		0	-$491.28
		3H821148 Total		0	-$491.28
		3H821153	Meals	[redacted]	$74.83
		3H821153 Total		[redacted]	$74.83
		3H821180		0	-$6,879.87
			Meals	[redacted]	$165.26
		3H821180 Total		[redacted]	-$6,714.61
		3H821193		0	-$4,546.78
		3H821193 Total		0	-$4,546.78
		3H821205		0	-$853.43
		3H821205 Total		0	-$853.43
		3H821218		0	-$7,377.60
		3H821218 Total		0	-$7,377.60
		3H821239		0	-$4,452.83
		3H821239 Total		0	-$4,452.83
		3H821254		0	-$406.99
		3H821254 Total		0	-$406.99
		3H821277		0	-$406.99
		3H821277 Total		0	-$406.99
		3H821278		0	-$406.99
		3H821278 Total		0	-$406.99
		3H821295		0	-$406.99
		3H821295 Total		0	-$406.99
		3H821296		0	-$406.99
		3H821296 Total		0	-$406.99
		3H821316	Meals	[redacted]	$11.28
		3H821316 Total		[redacted]	$11.28
		3H821353	Meals	[redacted]	$37.11
		3H821353 Total		[redacted]	$37.11
		3H821425		0	-$3,658.00
		3H821425 Total		0	-$3,658.00
		3H821462		0	-$489.99
		3H821462 Total		0	-$489.99
		3H821463		0	-$10,409.25
		3H821463 Total		0	-$10,409.25
		3H821478		0	-$579.47
		3H821478 Total		0	-$579.47
		3H821487		0	-$489.99
		3H821487 Total		0	-$489.99
		3H821521		[redacted]	-$2,107.14
			Meals	[redacted]	$172.15
		3H821521 Total		[redacted]	-$1,934.99
		3H821523	Meals	[redacted]	$40.00
		3H821523 Total		[redacted]	$40.00
		3H821537		0	-$403.00
		3H821537 Total		0	-$403.00
		3H821578		0	-$8,510.34
		3H821578 Total		0	-$8,510.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H821627		0	-$2,388.37
		3H821627 Total		0	-$2,388.37
		3H821645		0	-$4,546.78
		3H821645 Total		0	-$4,546.78
		3H821772		0	-$491.28
		3H821772 Total		0	-$491.28
		3H821839	SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$406.99
		3H821839 Total		0	-$406.99
		3H821911		0	-$7,635.10
		3H821911 Total		0	-$7,635.10
		3H821976		0	-$2,364.72
		3H821976 Total		0	-$2,364.72
		3H821982		0	-$2,964.00
		3H821982 Total		0	-$2,964.00
		3H821990		0	-$3,658.00
			Meals	[redacted]	$238.63
		3H821990 Total		[redacted]	-$3,419.37
		3H822001		0	-$9,238.35
		3H822001 Total		0	-$9,238.35
		3H822005	Meals	[redacted]	$120.00
		3H822005 Total		[redacted]	$120.00
		3H822089		0	-$5,956.64
		3H822089 Total		0	-$5,956.64
		3H822095	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$491.28
		3H822095 Total		0	-$491.28
		3H822097		0	-$7,316.00
		3H822097 Total		0	-$7,316.00
		3H822121		0	-$7,278.94
		3H822121 Total		0	-$7,278.94
		3H822124		0	-$1,179.07
		3H822124 Total		0	-$1,179.07
		3H822131		0	-$3,658.00
		3H822131 Total		0	-$3,658.00
		3H822144	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$579.47
		3H822144 Total		0	-$579.47
		3H822169	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$406.99
		3H822169 Total		0	-$406.99
		3H822197		0	-$786.85
		3H822197 Total		0	-$786.85
		3H822206		0	-$2,652.00
		3H822206 Total		0	-$2,652.00
		3H822208		0	-$16,271.66
		3H822208 Total		0	-$16,271.66
		3H822273		0	-$964.00
		3H822273 Total		0	-$964.00
		3H822286		0	-$627.43
		3H822286 Total		0	-$627.43
		3H822314		0	-$3,911.15
		3H822314 Total		0	-$3,911.15
		3H822373		0	-$489.99
		3H822373 Total		0	-$489.99
		3H822408		0	-$1,482.00
		3H822408 Total		0	-$1,482.00
		3H822460		0	-$491.28
			Meals	[redacted]	$60.00
		3H822460 Total		[redacted]	-$431.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H822467	Meals	[redacted]	$40.00
		3H822467 Total			$40.00
		3H822508		0	-$4,546.78
		3H822508 Total		0	-$4,546.78
		3H822542		0	-$1,482.00
		3H822542 Total		0	-$1,482.00
		3H822602		0	-$3,658.00
		3H822602 Total		0	-$3,658.00
		3H822623		0	-$489.99
		3H822623 Total		0	-$489.99
		3H822713		0	-$406.99
		3H822713 Total		0	-$406.99
		3H822772		0	-$406.99
		3H822772 Total		0	-$406.99
		3H822775		0	-$406.99
		3H822775 Total		0	-$406.99
		3H822815		0	-$1,878.58
		3H822815 Total		0	-$1,878.58
		3H822816		0	-$952.85
		3H822816 Total		0	-$952.85
		3H822887		0	-$1,460.78
			Meals	[redacted]	$213.36
		3H822887 Total			-$1,247.42
		3H822914		0	-$1,537.56
		3H822914 Total		0	-$1,537.56
		3H822938		0	-$184.29
		3H822938 Total		0	-$184.29
		3S221572		[redacted]	-$28.10
		3S221572 Total			-$28.10
		3S620109		0	$94.74
		3S620109 Total		0	$94.74
		4D220775	PETER WALLACE	0	$779.87
		4D220775 Total		0	$779.87
		4D221512		0	-$14.60
		4D221512 Total		0	-$14.60
		4D320942		[redacted]	-$7.30
		4D320942 Total			-$7.30
		4D321065			-$3.65
		4D321065 Total			-$3.65
		4D321222			-$8.37
		4D321222 Total			-$8.37
		4D420497			-$3.65
		4D420497 Total			-$3.65
		4D421084			-$3.65
		4D421084 Total			-$3.65
		4D421696			-$5.48
		4D421696 Total			-$5.48
		4D421711			-$7.30
		4D421711 Total			-$7.30
		4D421975			-$7.30
		4D421975 Total			-$7.30
		4D520264			-$10.95
		4D520264 Total			-$10.95
		4D520881		0	$520.00
		4D520881 Total		0	$520.00
		4D521486		[redacted]	-$3.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D521486 Total		[redacted]	-$3.65
		4D720080		0	-$1,245.01
		4D720080 Total		0	-$1,245.01
		4D720397		0	-$609.00
		4D720397 Total		0	-$609.00
		4D721435		0	-$1,388.28
		4D721435 Total		0	-$1,388.28
		4D721559		0	-$4,985.54
		4D721559 Total		0	-$4,985.54
		4D721868	Meals	[redacted]	$14.98
		4D721868 Total		[redacted]	$14.98
		4D820008		0	-$523.00
		4D820008 Total		0	-$523.00
		4D820018	Meals	[redacted]	$20.00
		4D820018 Total		[redacted]	$20.00
		4D820029		0	-$638.61
		4D820029 Total		0	-$638.61
		4D820032	Meals	[redacted]	$30.00
		4D820032 Total		[redacted]	$30.00
		4D820106		0	-$1,035.13
		4D820106 Total		0	-$1,035.13
		4D820112		0	-$708.70
		4D820112 Total		0	-$708.70
		4D820113		0	-$523.00
		4D820113 Total		0	-$523.00
		4D820124		0	-$638.61
		4D820124 Total		0	-$638.61
		4D820125		0	-$638.61
		4D820125 Total		0	-$638.61
		4D820132		0	-$1,328.64
		4D820132 Total		0	-$1,328.64
		4D820157		0	-$444.98
		4D820157 Total		0	-$444.98
		4D820177		0	-$447.14
		4D820177 Total		0	-$447.14
		4D820202		0	-$16,700.09
		4D820202 Total		0	-$16,700.09
		4D820206		0	-$1,398.00
		4D820206 Total		0	-$1,398.00
		4D820209		0	-$2,450.77
		4D820209 Total		0	-$2,450.77
		4D820210		0	-$1,173.83
		4D820210 Total		0	-$1,173.83
		4D820219		0	-$523.00
		4D820219 Total		0	-$523.00
		4D820239	Meals	[redacted]	$10.00
		4D820239 Total		[redacted]	$10.00
		4D820241		0	-$1,356.68
			Meals	[redacted]	$80.00
		4D820241 Total		[redacted]	-$1,276.68
		4D820242		0	-$1,323.35
		4D820242 Total		0	-$1,323.35
		4D820260	Meals	[redacted]	$40.00
		4D820260 Total		[redacted]	$40.00
		4D820279		0	-$1,242.00
			Meals	[redacted]	$19.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820279 Total		[redacted]	-$1,222.52
		4D820288		0	-$573.52
		4D820288 Total		0	-$573.52
		4D820290		0	-$699.90
			Meals	[redacted]	$10.00
		4D820290 Total			-$689.90
		4D820328		0	-$2,675.36
		4D820328 Total		0	-$2,675.36
		4D820343		0	-$523.00
		4D820343 Total		0	-$523.00
		4D820357	Meals	[redacted]	$20.00
		4D820357 Total			$20.00
		4D820375		0	-$640.00
		4D820375 Total		0	-$640.00
		4D820377		0	-$926.00
		4D820377 Total		0	-$926.00
		4D820378		0	-$523.00
		4D820378 Total		0	-$523.00
		4D820383		0	-$638.61
		4D820383 Total		0	-$638.61
		4D820385		0	-$10,794.49
			Meals	[redacted]	$14.71
		4D820385 Total			-$10,779.78
		4D820417		0	-$523.00
		4D820417 Total		0	-$523.00
		4D820425		0	-$562.00
		4D820425 Total		0	-$562.00
		4D820494		0	-$2,389.91
			Meals	[redacted]	$35.08
		4D820494 Total			-$2,354.83
		4D820496	Meals	[redacted]	$44.49
		4D820496 Total			$44.49
		4D820501		0	-$5,455.25
		4D820501 Total		0	-$5,455.25
		4D820505		0	-$523.00
			Meals	[redacted]	$80.00
		4D820505 Total			-$443.00
		4D820506		0	-$523.00
		4D820506 Total		0	-$523.00
		4D820511		0	-$562.00
		4D820511 Total		0	-$562.00
		4D820516		0	-$2,474.90
		4D820516 Total		0	-$2,474.90
		4D820523		0	-$2,310.00
			JOHN FITZGERALD	0	$2,310.00
		4D820523 Total		0	$0.00
		4D820524		0	-$967.98
		4D820524 Total		0	-$967.98
		4D820538		0	-$523.00
		4D820538 Total		0	-$523.00
		4D820542		0	-$562.00
			Meals	[redacted]	$15.31
		4D820542 Total			-$546.69
		4D820551		0	-$523.00
		4D820551 Total		0	-$523.00
		4D820556		0	-$562.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D820556 Total		0	-$562.00
		4D820559		0	-$1,792.30
		4D820559 Total		0	-$1,792.30
		4D820568	Meals	[redacted]	$60.00
		4D820568 Total		[redacted]	$60.00
		4D820580		0	-$6,894.67
		4D820580 Total		0	-$6,894.67
		4D820586		0	-$638.61
		4D820586 Total		0	-$638.61
		4D820595		0	-$562.00
		4D820595 Total		0	-$562.00
		4D820596		0	-$638.61
		4D820596 Total		0	-$638.61
		4D820604		0	-$523.00
		4D820604 Total		0	-$523.00
		4D820628		0	-$523.00
		4D820628 Total		0	-$523.00
		4D820638		0	-$406.99
			Meals	[redacted]	$80.00
		4D820638 Total		[redacted]	-$326.99
		4D820646		0	-$1,482.00
		4D820646 Total		0	-$1,482.00
		4D820652		0	-$1,307.57
		4D820652 Total		0	-$1,307.57
		4D820657		0	-$406.99
		4D820657 Total		0	-$406.99
		4D820672	Meals	[redacted]	$25.47
		4D820672 Total		[redacted]	$25.47
		4D820683		0	-$963.62
		4D820683 Total		0	-$963.62
		4D820693		0	-$406.99
		4D820693 Total		0	-$406.99
		4D820732		0	-$491.28
		4D820732 Total		0	-$491.28
		4D820748		0	-$1,418.83
		4D820748 Total		0	-$1,418.83
		4D820751		0	-$3,232.87
		4D820751 Total		0	-$3,232.87
		4D820752		0	-$406.99
		4D820752 Total		0	-$406.99
		4D820760		0	-$406.99
		4D820760 Total		0	-$406.99
		4D820761		0	-$406.99
		4D820761 Total		0	-$406.99
		4D820769		0	-$406.99
		4D820769 Total		0	-$406.99
		4D820779		0	-$489.99
		4D820779 Total		0	-$489.99
		4D820783		0	-$406.99
		4D820783 Total		0	-$406.99
		4D820791		0	-$9,154.04
			Meals	[redacted]	$198.56
		4D820791 Total		[redacted]	-$8,955.48
		4D820793		0	-$1,285.00
		4D820793 Total		0	-$1,285.00
		4D820798		0	-$697.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D820798 Total		0	-$697.76
		4D820804		0	-$406.99
		4D820804 Total		0	-$406.99
		4D820812		0	-$491.28
			SUSAN KULESZA	0	$536.05
		4D820812 Total		0	$44.77
		4D820821		0	-$406.99
		4D820821 Total		0	-$406.99
		4D820828		0	-$879.86
		4D820828 Total		0	-$879.86
		4D820829		[redacted]	-$7,231.26
			Meals	[redacted]	$195.60
		4D820829 Total		[redacted]	-$7,035.66
		4D820847		0	-$406.99
		4D820847 Total		0	-$406.99
		4D820859	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$406.99
		4D820859 Total		0	-$406.99
		4D820874		0	-$406.99
		4D820874 Total		0	-$406.99
		4D820884		0	-$4,506.19
		4D820884 Total		0	-$4,506.19
		4D820885		[redacted]	-$403.34
		4D820885 Total		[redacted]	-$403.34
		4D820901		0	-$6,344.53
		4D820901 Total		0	-$6,344.53
		4D820927		0	-$1,461.83
		4D820927 Total		0	-$1,461.83
		4D820933	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$8,909.45
		4D820933 Total		0	-$8,909.45
		4D820940		0	-$4,546.78
		4D820940 Total		0	-$4,546.78
		4D820952		0	-$4,505.34
		4D820952 Total		0	-$4,505.34
		4D820953		0	-$337.14
			SUN119000 -1 RECORD CIAC TRANS 09/19 SEP '18	0	$337.14
		4D820953 Total		0	$0.00
		4D820954		0	-$406.99
		4D820954 Total		0	-$406.99
		4D820957		0	-$795.46
		4D820957 Total		0	-$795.46
		4D820969	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$5,991.97
		4D820969 Total		0	-$5,991.97
		4D820995		0	-$491.28
		4D820995 Total		0	-$491.28
		4D821004		0	-$491.28
		4D821004 Total		0	-$491.28
		4D821017	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$919.00
		4D821017 Total		0	-$919.00
		4D821019		0	-$2,553.00
		4D821019 Total		0	-$2,553.00
		4D821020		0	-$9,876.95
		4D821020 Total		0	-$9,876.95
		4D821026		0	-$489.99
		4D821026 Total		0	-$489.99
		4D821029		0	-$613.47
		4D821029 Total		0	-$613.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D821036		0	-$406.99
		4D821036 Total		0	-$406.99
		4D821038		0	-$406.99
		4D821038 Total		0	-$406.99
		4D821044		0	-$449.99
		4D821044 Total		0	-$449.99
		4D821050		0	-$952.85
		4D821050 Total		0	-$952.85
		4D821051		0	-$4,910.88
		4D821051 Total		0	-$4,910.88
		4D821053		0	-$449.99
		4D821053 Total		0	-$449.99
		4D821077		0	-$406.99
		4D821077 Total		0	-$406.99
		4D821101		0	-$4,860.00
			Meals	[redacted]	$20.60
		4D821101 Total		[redacted]	-$4,839.40
		4D821103	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$406.99
		4D821103 Total		0	-$406.99
		4D821127		0	-$406.99
		4D821127 Total		0	-$406.99
		4D821136	Meals	[redacted]	$12.81
		4D821136 Total		[redacted]	$12.81
		4D821174		0	-$682.64
		4D821174 Total		0	-$682.64
		4D821197		0	-$406.99
		4D821197 Total		0	-$406.99
		4D821202		0	-$406.99
		4D821202 Total		0	-$406.99
		4D821205		0	-$491.28
		4D821205 Total		0	-$491.28
		4D821207		0	-$449.99
		4D821207 Total		0	-$449.99
		4D821236		0	-$5,473.97
		4D821236 Total		0	-$5,473.97
		4D821241		0	-$406.99
		4D821241 Total		0	-$406.99
		4D821307		0	-$491.28
		4D821307 Total		0	-$491.28
		4D821352	SUN119000 -1 RECORD CIAC TRANS 09/19 SEP '18	0	-$491.28
		4D821352 Total		0	-$491.28
		4D821359		0	-$965.11
		4D821359 Total		0	-$965.11
		4D821360		0	-$60.40
			SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$547.25
		4D821360 Total		0	-$607.65
		4D821370	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$491.28
		4D821370 Total		0	-$491.28
		4D821383		0	-$759.73
		4D821383 Total		0	-$759.73
		4D821389		0	-$1,011.84
		4D821389 Total		0	-$1,011.84
		4D821394		0	-$617.28
		4D821394 Total		0	-$617.28
		4D821401		0	-$489.99
		4D821401 Total		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D821415		0	-$489.99
		4D821415 Total		0	-$489.99
		4D821438		0	-$22,524.24
		4D821438 Total		0	-$22,524.24
		4D821447		0	-$491.28
			RYAN M ADINOLFI	0	$491.28
		4D821447 Total		0	$0.00
		4D821458		0	-$406.99
		4D821458 Total		0	-$406.99
		4D821509		0	-$704.39
		4D821509 Total		0	-$704.39
		4D821538		0	-$406.99
		4D821538 Total		0	-$406.99
		4D821541		0	-$379.86
		4D821541 Total		0	-$379.86
		4D821544		0	-$406.99
		4D821544 Total		0	-$406.99
		4D821545	Meals	[redacted]	$40.00
		4D821545 Total		[redacted]	$40.00
		4D821559		0	-$406.99
		4D821559 Total		0	-$406.99
		4D821569		0	-$406.99
		4D821569 Total		0	-$406.99
		4D821581		0	-$638.43
		4D821581 Total		0	-$638.43
		4D821587		0	-$1,284.80
		4D821587 Total		0	-$1,284.80
		4D821590		0	-$3,708.57
		4D821590 Total		0	-$3,708.57
		4D821625		0	-$529.78
		4D821625 Total		0	-$529.78
		4D821665		0	-$4,024.15
		4D821665 Total		0	-$4,024.15
		4D821683		0	-$406.99
		4D821683 Total		0	-$406.99
		4D821678		0	-$406.99
		4D821678 Total		0	-$406.99
		4D821723		0	-$406.99
		4D821723 Total		0	-$406.99
		4D821732		0	-$491.28
		4D821732 Total		0	-$491.28
		4D821733		0	-$406.99
		4D821733 Total		0	-$406.99
		4D821692		0	-$406.99
		4D821692 Total		0	-$406.99
		4D821755		0	-$406.99
		4D821755 Total		0	-$406.99
		4D821762		0	-$1,511.84
		4D821762 Total		0	-$1,511.84
		4D821781		0	-$406.99
		4D821781 Total		0	-$406.99
		4D821806		0	-$455.00
		4D821806 Total		0	-$455.00
		4D821829		0	-$406.99
		4D821829 Total		0	-$406.99
		4D821832		0	-$1,856.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D821832 Total		0	-$1,856.38
		4D821858		0	-$379.86
		4D821858 Total		0	-$379.86
		4E120056		0	-$13.10
		4E120056 Total		0	-$13.10
		4E220026	Meals	[redacted]	$20.00
		4E220026 Total			$20.00
		4D821910		0	-$406.99
		4D821910 Total		0	-$406.99
		4E221123		0	-$1,436.69
		4E221123 Total		0	-$1,436.69
		4E320999		[redacted]	-$4.00
		4E320999 Total			-$4.00
		4E321151			-$99.90
		4E321151 Total			-$99.90
		4E420622		0	$0.00
		4E420622 Total		0	$0.00
		4E420793		0	$1.09
		4E420793 Total		0	$1.09
		4E520892		[redacted]	-$22.77
		4E520892 Total			-$22.77
		4E521030			-$7.59
		4E521030 Total			-$7.59
		4E521079			-$15.18
		4E521079 Total			-$15.18
		4E521102		0	-$1.90
		4E521102 Total		0	-$1.90
		4E521372		0	-$835.46
		4E521372 Total		0	-$835.46
		4E620003	WILLIMANTIC WASTE PAPER CO INC	0	$8,208.27
		4E620003 Total		0	$8,208.27
		4E620028		[redacted]	-$11.58
		4E620028 Total			-$11.58
		4E620051		0	-$7,355.19
		4E620051 Total		0	-$7,355.19
		4E721900		0	-$791.50
		4E721900 Total		0	-$791.50
		4E820008		0	-$1,556.00
		4E820008 Total		0	-$1,556.00
		4E820010		0	-$967.98
		4E820010 Total		0	-$967.98
		4E820013		0	-$2,909.85
		4E820013 Total		0	-$2,909.85
		4E820072		0	-$561.98
		4E820072 Total		0	-$561.98
		4E820082		0	-$1,775.96
		4E820082 Total		0	-$1,775.96
		4E820106		0	-$523.00
		4E820106 Total		0	-$523.00
		4E820112		0	-$1,676.68
		4E820112 Total		0	-$1,676.68
		4E820119		0	-$3,965.00
			Meals	[redacted]	$78.12
		4E820119 Total			-$3,886.88
		4E820168		0	-$668.00
		4E820168 Total		0	-$668.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E820178		0	-$1,458.18
		4E820178 Total		0	-$1,458.18
		4E820184		0	-$3,711.00
			Meals	[redacted]	$120.00
		4E820184 Total			-$3,591.00
		4E820220		0	-$10,557.03
			Meals	[redacted]	$20.00
		4E820220 Total			-$10,537.03
		4E820226		0	-$486.43
		4E820226 Total		0	-$486.43
		4E820260	Meals	[redacted]	$40.00
		4E820260 Total			$40.00
		4E820265		0	-$546.43
		4E820265 Total		0	-$546.43
		4E820275		0	-$2,073.80
			Meals	[redacted]	$9.69
		4E820275 Total			-$2,064.11
		4E820291		[redacted]	$38.33
		4E820291 Total			$38.33
		4E820299		0	-$263.27
		4E820299 Total		0	-$263.27
		4E820304	Meals	[redacted]	$60.00
		4E820304 Total			$60.00
		4E820322		0	-$403.00
		4E820322 Total		0	-$403.00
		4E820336		0	-$897.84
		4E820336 Total		0	-$897.84
		4E820377		0	-$2,668.77
		4E820377 Total		0	-$2,668.77
		4E820396		0	-$9,222.00
		4E820396 Total		0	-$9,222.00
		4E820397		0	-$3,533.14
		4E820397 Total		0	-$3,533.14
		4E820430		0	-$562.00
		4E820430 Total		0	-$562.00
		4E820457		0	-$5,247.23
		4E820457 Total		0	-$5,247.23
		4E820481		0	-$4,547.29
		4E820481 Total		0	-$4,547.29
		4E820510		0	-$6,740.98
		4E820510 Total		0	-$6,740.98
		4E820546		0	-$2,589.39
		4E820546 Total		0	-$2,589.39
		4E820568		0	-$638.61
		4E820568 Total		0	-$638.61
		4E820576		0	-$791.50
			Meals	[redacted]	$27.34
		4E820576 Total			-$764.16
		4E820612		0	-$7,600.25
			Meals	[redacted]	$17.08
		4E820612 Total			-$7,583.17
		4E820614		0	-$640.00
		4E820614 Total		0	-$640.00
		4E820618		0	-$3,812.63
		4E820618 Total		0	-$3,812.63
		4E820634		0	-$640.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E820634 Total		0	-$640.00
		4E820654		0	-$1,473.91
		4E820654 Total		0	-$1,473.91
		4E820659		0	-$4,271.00
		4E820659 Total		0	-$4,271.00
		4E820667		0	-$1,260.48
			Meals	[redacted]	$15.26
		4E820667 Total		[redacted]	-$1,245.22
		4E820675		0	-$444.98
		4E820675 Total		0	-$444.98
		4E820685		0	-$491.28
		4E820685 Total		0	-$491.28
		4E820714		0	-$7,186.69
		4E820714 Total		0	-$7,186.69
		4E820718		0	-$640.00
		4E820718 Total		0	-$640.00
		4E820726	SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$6,409.78
		4E820726 Total		0	-$6,409.78
		4E820731		0	-$786.85
		4E820731 Total		0	-$786.85
		4E820752	Meals	[redacted]	$40.00
		4E820752 Total		[redacted]	$40.00
		4E820753		0	-$491.28
		4E820753 Total		0	-$491.28
		4E820761		0	-$491.28
		4E820761 Total		0	-$491.28
		4E820771		0	-$491.28
		4E820771 Total		0	-$491.28
		4E820777		0	-$532.99
		4E820777 Total		0	-$532.99
		4E820795		0	-$406.99
		4E820795 Total		0	-$406.99
		4E820796	Meals	[redacted]	$26.30
		4E820796 Total		[redacted]	$26.30
		4E820797		0	-$406.99
		4E820797 Total		0	-$406.99
		4E820802	Meals	[redacted]	$40.00
		4E820802 Total		[redacted]	$40.00
		4E820804		0	-$406.99
		4E820804 Total		0	-$406.99
		4E820812		0	-$406.99
		4E820812 Total		0	-$406.99
		4E820815		[redacted]	$11.58
		4E820815 Total		[redacted]	$11.58
		4E820832		0	-$2,237.16
		4E820832 Total		0	-$2,237.16
		4E820844		0	-$489.99
		4E820844 Total		0	-$489.99
		4E820866	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$406.99
		4E820866 Total		0	-$406.99
		4E820876		0	-$13,993.50
		4E820876 Total		0	-$13,993.50
		4E820887		0	-$489.99
		4E820887 Total		0	-$489.99
		4E820896		0	-$8,510.34
		4E820896 Total		0	-$8,510.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E820900		0	-$406.99
		4E820900 Total		0	-$406.99
		4E820905		0	-$379.86
		4E820905 Total		0	-$379.86
		4E820911		0	-$491.28
		4E820911 Total		0	-$491.28
		4E820925		0	-$9,744.87
			Meals	[redacted]	$35.47
		4E820925 Total		[redacted]	-$9,709.40
		4E820929	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$4,615.84
		4E820929 Total		0	-$4,615.84
		4E820933		0	-$406.99
		4E820933 Total		0	-$406.99
		4E820936		0	-$547.25
		4E820936 Total		0	-$547.25
		4E820962		0	-$406.99
			Meals	[redacted]	$12.30
		4E820962 Total		[redacted]	-$394.69
		4E820994		0	-$588.30
		4E820994 Total		0	-$588.30
		4E820999		0	-$2,449.39
		4E820999 Total		0	-$2,449.39
		4E821013		0	-$406.99
		4E821013 Total		0	-$406.99
		4E821044		0	-$319.15
		4E821044 Total		0	-$319.15
		4E821053		0	-$3,658.00
			Meals	0	$9.60
		4E821053 Total		0	-$3,648.40
		4E821062		0	-$3,808.55
		4E821062 Total		0	-$3,808.55
		4E821067		0	-$1,926.48
			Meals	[redacted]	$38.00
		4E821067 Total		[redacted]	-$1,888.48
		4E821074		0	-$6,722.78
		4E821074 Total		0	-$6,722.78
		4E821100		0	-$2,715.04
		4E821100 Total		0	-$2,715.04
		4E821103		0	-$1,829.87
			Meals	[redacted]	$31.20
		4E821103 Total		[redacted]	-$1,798.67
		4E821112	Meals	0	$2.72
			SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$3,658.00
		4E821112 Total		0	-$3,655.28
		4E821116		0	-$406.99
		4E821116 Total		0	-$406.99
		4E821118	Meals	[redacted]	$80.00
			SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$3,658.00
		4E821118 Total		[redacted]	-$3,578.00
		4E821185		0	-$1,856.37
		4E821185 Total		0	-$1,856.37
		4E821199		0	-$1,418.83
		4E821199 Total		0	-$1,418.83
		4E821225		0	-$5,501.40
			Meals	[redacted]	$30.00
		4E821225 Total		[redacted]	-$5,471.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821250		0	-$14,063.30
		4E821250 Total		0	-$14,063.30
		4E821258		0	-$207.96
		4E821258 Total		0	-$207.96
		4E821264		0	-$406.99
		4E821264 Total		0	-$406.99
		4E821265		0	-$1,540.11
		4E821265 Total		0	-$1,540.11
		4E821270		0	-$406.99
		4E821270 Total		0	-$406.99
		4E821275		0	-$449.99
		4E821275 Total		0	-$449.99
		4E821293		0	-$2,116.69
		4E821293 Total		0	-$2,116.69
		4E821301		0	-$230.52
		4E821301 Total		0	-$230.52
		4E821303		0	-$2,464.40
		4E821303 Total		0	-$2,464.40
		4E821326	Meals	[redacted]	$30.00
		4E821326 Total		[redacted]	$30.00
		4E821328	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$2,997.00
		4E821328 Total		0	-$2,997.00
		4E821335		0	-$3,699.75
		4E821335 Total		0	-$3,699.75
		4E821341	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$682.64
		4E821341 Total		0	-$682.64
		4E821344		0	-$3,795.21
		4E821344 Total		0	-$3,795.21
		4E821349		0	-$406.99
		4E821349 Total		0	-$406.99
		4E821351		0	-$1,622.56
		4E821351 Total		0	-$1,622.56
		4E821352		0	-$489.99
		4E821352 Total		0	-$489.99
		4E821357		0	-$406.99
		4E821357 Total		0	-$406.99
		4E821372		0	-$449.99
		4E821372 Total		0	-$449.99
		4E821383	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$491.28
		4E821383 Total		0	-$491.28
		4E821399		0	-$491.28
		4E821399 Total		0	-$491.28
		4E821445		0	-$5,427.38
		4E821445 Total		0	-$5,427.38
		4E821457		0	-$489.99
		4E821457 Total		0	-$489.99
		4E821463		0	-$1,127.14
		4E821463 Total		0	-$1,127.14
		4E821469		0	-$1,418.83
		4E821469 Total		0	-$1,418.83
		4E821470	Meals	[redacted]	$20.00
		4E821470 Total		[redacted]	$20.00
		4E821498		0	-$4,340.19
		4E821498 Total		0	-$4,340.19
		4E821499		0	-$698.49
		4E821499 Total		0	-$698.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821508		0	-$786.85
		4E821508 Total		0	-$786.85
		4E821509	Meals	[redacted]	$40.00
		4E821509 Total		[redacted]	$40.00
		4E821519		0	-$1,319.00
		4E821519 Total		0	-$1,319.00
		4E821531		0	-$1,575.00
		4E821531 Total		0	-$1,575.00
		4E821538		0	-$588.30
		4E821538 Total		0	-$588.30
		4E821539		0	-$319.15
		4E821539 Total		0	-$319.15
		4E821541		0	-$1,418.83
		4E821541 Total		0	-$1,418.83
		4E821543		0	-$3,375.55
		4E821543 Total		0	-$3,375.55
		4E821565		0	-$1,503.12
		4E821565 Total		0	-$1,503.12
		4E821584		0	-$1,482.00
		4E821584 Total		0	-$1,482.00
		4E821591		0	-$4,024.68
		4E821591 Total		0	-$4,024.68
		4E821649		0	-$491.28
		4E821649 Total		0	-$491.28
		4E821671		0	-$8,705.00
		4E821671 Total		0	-$8,705.00
		4E821675		0	-$406.99
		4E821675 Total		0	-$406.99
		4E821684		0	-$776.87
		4E821684 Total		0	-$776.87
		4E821702		0	-$5,672.52
		4E821702 Total		0	-$5,672.52
		4E821727		0	-$8,529.46
		4E821727 Total		0	-$8,529.46
		4E821768		0	-$491.28
		4E821768 Total		0	-$491.28
		4E821776		0	-$554.11
		4E821776 Total		0	-$554.11
		4E821781		0	-$491.28
		4E821781 Total		0	-$491.28
		4E821800		0	-$406.99
		4E821800 Total		0	-$406.99
		4E821826		0	-$489.99
		4E821826 Total		0	-$489.99
		4E821834		0	-$10,125.94
		4E821834 Total		0	-$10,125.94
		4E821848		0	-$406.99
		4E821848 Total		0	-$406.99
		4E821860		0	-$759.72
		4E821860 Total		0	-$759.72
		4E821876		0	-$1,011.84
		4E821876 Total		0	-$1,011.84
		4E821895		0	-$491.28
		4E821895 Total		0	-$491.28
		4E821908		0	-$1,184.18
		4E821908 Total		0	-$1,184.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821936		0	-$1,074.29
		4E821936 Total		0	-$1,074.29
		4E821937		0	-$491.28
		4E821937 Total		0	-$491.28
		4E821948		0	-$406.99
		4E821948 Total		0	-$406.99
		4E821989		0	-$574.28
		4E821989 Total		0	-$574.28
		4M320279		[redacted]	-$21.90
		4M320279 Total		[redacted]	-$21.90
		4M420779		[redacted]	-$6.12
		4M420779 Total		[redacted]	-$6.12
		4M421012		[redacted]	-$35.25
		4M421012 Total		[redacted]	-$35.25
		4N220983		0	-$8.48
		4N220983 Total		0	-$8.48
		4N321353		[redacted]	-$14.60
		4N321353 Total		[redacted]	-$14.60
		4N321660		0	-$73.19
		4N321660 Total		0	-$73.19
		4N420259		0	-$9.84
		4N420259 Total		0	-$9.84
		4N520415		0	-$0.01
		4N520415 Total		0	-$0.01
		4N520558		[redacted]	-$30.36
		4N520558 Total		[redacted]	-$30.36
		4N521399		0	-$0.01
		4N521399 Total		0	-$0.01
		4N720277		0	-$20,401.63
		4N720277 Total		0	-$20,401.63
		4N721288		0	-$6,543.27
		4N721288 Total		0	-$6,543.27
		4N721903		0	-$523.00
		4N721903 Total		0	-$523.00
		4N722120		0	-$668.00
		4N722120 Total		0	-$668.00
		4N722126		0	-$1,777.95
		4N722126 Total		0	-$1,777.95
		4N722139		0	-$4,403.60
		4N722139 Total		0	-$4,403.60
		4N722209		0	-$2,722.71
		4N722209 Total		0	-$2,722.71
		4N722241		0	-$6,222.19
			Meals	[redacted]	$70.13
		4N722241 Total		[redacted]	-$6,152.06
		4N820007	Meals	[redacted]	$60.00
		4N820007 Total		[redacted]	$60.00
		4N820086		0	-$523.00
		4N820086 Total		0	-$523.00
		4N820147		0	-$523.00
		4N820147 Total		0	-$523.00
		4N820156		0	-$523.00
		4N820156 Total		0	-$523.00
		4N820161		0	-$523.00
		4N820161 Total		0	-$523.00
		4N820205		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N820205 Total		0	-$523.00
		4N820266		0	-$5,455.25
		4N820266 Total		0	-$5,455.25
		4N820311		0	-$791.50
			Meals	[redacted]	$10.63
		4N820311 Total			-$780.87
		4N820387		0	-$523.00
		4N820387 Total		0	-$523.00
		4N820419		0	-$580.53
			JOHN BONELLI CUSTOM BUILDING LLC	0	$580.53
		4N820419 Total		0	$0.00
		4N820447		0	-$28,699.10
		4N820447 Total		0	-$28,699.10
		4N820454		0	-$523.00
		4N820454 Total		0	-$523.00
		4N820475		0	-$562.00
		4N820475 Total		0	-$562.00
		4N820476		0	-$2,704.98
		4N820476 Total		0	-$2,704.98
		4N820486		0	-$989.81
		4N820486 Total		0	-$989.81
		4N820519		0	-$523.00
		4N820519 Total		0	-$523.00
		4N820523		0	-$523.00
		4N820523 Total		0	-$523.00
		4N820524	Meals	[redacted]	$60.00
		4N820524 Total			$60.00
		4N820528		0	-$791.50
		4N820528 Total		0	-$791.50
		4N820616		0	-$6,002.00
			THREE BELLES MARINA	0	$4,288.10
		4N820616 Total		0	-$1,713.90
		4N820619		0	-$523.00
			CRS PROPERTIES CK # 1003	0	-$523.00
		4N820619 Total		0	-$1,046.00
		4N820630		0	-$2,174.00
		4N820630 Total		0	-$2,174.00
		4N820681	Meals	[redacted]	$175.13
		4N820681 Total			$175.13
		4N820697		0	-$523.00
		4N820697 Total		0	-$523.00
		4N820707	Meals	[redacted]	$239.70
			ELECTRIFY AMERICA LLC CK # 53000055	0	-$3,965.00
		4N820707 Total		[redacted]	-$3,725.30
		4N820720		0	-$679.00
		4N820720 Total		0	-$679.00
		4N820731		0	-$523.00
		4N820731 Total		0	-$523.00
		4N820737		0	-$8,062.00
		4N820737 Total		0	-$8,062.00
		4N820758		0	-$523.00
			Meals	[redacted]	$40.00
		4N820758 Total			-$483.00
		4N820772		0	-$523.00
		4N820772 Total		0	-$523.00
		4N820773		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N820773 Total		0	-$523.00
		4N820784		0	-$523.00
		4N820784 Total		0	-$523.00
		4N820798		0	-$523.00
		4N820798 Total		0	-$523.00
		4N820800		0	-$7,600.25
			Meals	[redacted]	$64.80
		4N820800 Total		[redacted]	-$7,535.45
		4N820807		0	-$904.85
		4N820807 Total		0	-$904.85
		4N820810		0	-$523.00
		4N820810 Total		0	-$523.00
		4N820813		0	-$427.94
		4N820813 Total		0	-$427.94
		4N820817	Meals	[redacted]	$79.96
		4N820817 Total		[redacted]	$79.96
		4N820820		0	-$5,166.86
			Meals	[redacted]	$72.59
		4N820820 Total		[redacted]	-$5,094.27
		4N820844		0	-$523.00
		4N820844 Total		0	-$523.00
		4N820846		0	-$523.00
		4N820846 Total		0	-$523.00
		4N820862		0	-$523.00
		4N820862 Total		0	-$523.00
		4N820875		0	-$562.00
		4N820875 Total		0	-$562.00
		4N820883		0	-$523.00
		4N820883 Total		0	-$523.00
		4N820899		0	-$949.20
		4N820899 Total		0	-$949.20
		4N820917		0	-$562.00
		4N820917 Total		0	-$562.00
		4N820918		0	-$5,436.00
			Meals	[redacted]	$12.70
		4N820918 Total		[redacted]	-$5,423.30
		4N820944	Meals	[redacted]	$160.00
		4N820944 Total		[redacted]	$160.00
		4N820946	Meals	[redacted]	$15.38
		4N820946 Total		[redacted]	$15.38
		4N820953		0	-$444.98
		4N820953 Total		0	-$444.98
		4N820976		0	-$6,639.78
		4N820976 Total		0	-$6,639.78
		4N820983		0	-$977.78
		4N820983 Total		0	-$977.78
		4N820985		0	-$640.00
			Meals	[redacted]	$15.72
		4N820985 Total		[redacted]	-$624.28
		4N820995		0	-$890.14
		4N820995 Total		0	-$890.14
		4N820996		0	-$467.53
		4N820996 Total		0	-$467.53
		4N820997		0	-$995.85
		4N820997 Total		0	-$995.85
		4N821002		0	-$1,937.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821002 Total		0	-$1,937.22
		4N821006		0	-$4,106.50
		4N821006 Total		0	-$4,106.50
		4N821007		0	-$786.85
		4N821007 Total		0	-$786.85
		4N821009		0	-$9,503.08
		4N821009 Total		0	-$9,503.08
		4N821022		0	-$489.99
		4N821022 Total		0	-$489.99
		4N821030	Meals	[redacted]	$80.00
		4N821030 Total		[redacted]	$80.00
		4N821040	Meals	[redacted]	$60.00
		4N821040 Total		[redacted]	$60.00
		4N821043	Meals	[redacted]	$40.00
		4N821043 Total		[redacted]	$40.00
		4N821047		0	-$6,722.78
		4N821047 Total		0	-$6,722.78
		4N821051		0	-$750.33
		4N821051 Total		0	-$750.33
		4N821087		0	-$532.99
		4N821087 Total		0	-$532.99
		4N821088	Meals	[redacted]	$60.00
		4N821088 Total		[redacted]	$60.00
		4N821096		0	-$449.99
		4N821096 Total		0	-$449.99
		4N821113		0	-$2,552.06
		4N821113 Total		0	-$2,552.06
		4N821147		0	-$1,307.00
		4N821147 Total		0	-$1,307.00
		4N821162		0	-$491.28
		4N821162 Total		0	-$491.28
		4N821166	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$1,140.00
		4N821166 Total		0	-$1,140.00
		4N821198		0	-$2,405.71
		4N821198 Total		0	-$2,405.71
		4N821216	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$1,856.38
		4N821216 Total		0	-$1,856.38
		4N821248		0	-$879.86
		4N821248 Total		0	-$879.86
		4N821255		0	-$406.99
		4N821255 Total		0	-$406.99
		4N821277		0	-$406.99
		4N821277 Total		0	-$406.99
		4N821293		0	-$406.99
		4N821293 Total		0	-$406.99
		4N821294		0	-$1,621.73
		4N821294 Total		0	-$1,621.73
		4N821298		0	-$406.99
		4N821298 Total		0	-$406.99
		4N821333		0	-$1,886.94
		4N821333 Total		0	-$1,886.94
		4N821337		0	-$406.99
		4N821337 Total		0	-$406.99
		4N821358		0	-$406.99
		4N821358 Total		0	-$406.99
		4N821398		0	-$8,241.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821398 Total		0	-$8,241.73
		4N821400		0	-$489.99
		4N821400 Total		0	-$489.99
		4N821406		0	-$406.99
		4N821406 Total		0	-$406.99
		4N821416		0	-$449.99
		4N821416 Total		0	-$449.99
		4N821424		0	-$3,502.30
		4N821424 Total		0	-$3,502.30
		4N821447		0	-$403.00
		4N821447 Total		0	-$403.00
		4N821456	Meals	0	$5.16
		4N821456 Total		0	$5.16
		4N821459		0	-$449.99
		4N821459 Total		0	-$449.99
		4N821466		0	-$579.47
		4N821466 Total		0	-$579.47
		4N821480		[redacted]	$1.88
		4N821480 Total		[redacted]	$1.88
		4N821502	Meals	[redacted]	$100.00
		4N821502 Total		[redacted]	$100.00
		4N821505		0	-$2,364.70
		4N821505 Total		0	-$2,364.70
		4N821511		0	-$579.47
		4N821511 Total		0	-$579.47
		4N821525		0	-$1,347.00
		4N821525 Total		0	-$1,347.00
		4N821529		0	-$406.99
		4N821529 Total		0	-$406.99
		4N821539	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$3,658.00
		4N821539 Total		0	-$3,658.00
		4N821555		0	-$379.86
		4N821555 Total		0	-$379.86
		4N821559		0	-$406.99
		4N821559 Total		0	-$406.99
		4N821640		0	-$2,719.95
		4N821640 Total		0	-$2,719.95
		4N821659		0	-$1,431.41
		4N821659 Total		0	-$1,431.41
		4N821667		0	-$489.99
		4N821667 Total		0	-$489.99
		4N821671	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$406.99
		4N821671 Total		0	-$406.99
		4N821701		0	-$993.00
		4N821701 Total		0	-$993.00
		4N821710		0	-$2,050.80
		4N821710 Total		0	-$2,050.80
		4N821712		0	-$1,407.30
		4N821712 Total		0	-$1,407.30
		4N821718	Meals	[redacted]	$60.00
		4N821718 Total		[redacted]	$60.00
		4N821722	Meals	[redacted]	$30.18
		4N821722 Total		[redacted]	$30.18
		4N821724		0	-$908.29
		4N821724 Total		0	-$908.29
		4N821728		0	-$1,442.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N821728 Total		0	-$1,442.65
		4N821740		0	-$5,993.71
		4N821740 Total		0	-$5,993.71
		4N821742		0	-$786.85
		4N821742 Total		0	-$786.85
		4N821758	Meals	[redacted]	$6.24
		4N821758 Total			$6.24
		4N821783	SUN119000 -4 RECORD CIAC TRANS 09/24 SEP '18	0	-$406.99
		4N821783 Total		0	-$406.99
		4N821785	SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$449.99
		4N821785 Total		0	-$449.99
		4N821814		0	-$406.99
		4N821814 Total		0	-$406.99
		4N821820	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$491.28
		4N821820 Total		0	-$491.28
		4N821835		0	-$489.99
		4N821835 Total		0	-$489.99
		4N821843	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$4,382.81
		4N821843 Total		0	-$4,382.81
		4N821847	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$406.99
		4N821847 Total		0	-$406.99
		4N821866		0	$0.00
		4N821866 Total		0	$0.00
		4N821867	Meals	[redacted]	$17.12
		4N821867 Total			$17.12
		4N821868		0	-$6,476.19
		4N821868 Total		0	-$6,476.19
		4N821915		0	-$3,617.00
		4N821915 Total		0	-$3,617.00
		4N821923		0	-$406.99
		4N821923 Total		0	-$406.99
		4N821929		0	-$786.85
		4N821929 Total		0	-$786.85
		4N821942		0	-$5,871.06
		4N821942 Total		0	-$5,871.06
		4N821948		0	-$1,038.29
		4N821948 Total		0	-$1,038.29
		4N821974		0	-$406.99
		4N821974 Total		0	-$406.99
		4N821977		0	-$406.99
		4N821977 Total		0	-$406.99
		4N821979		0	-$406.99
		4N821979 Total		0	-$406.99
		4N821981		0	-$406.99
		4N821981 Total		0	-$406.99
		4N821993		0	-$406.99
		4N821993 Total		0	-$406.99
		4N821994		0	-$406.99
		4N821994 Total		0	-$406.99
		4N822000		0	-$406.99
		4N822000 Total		0	-$406.99
		4N822166		0	-$406.99
		4N822166 Total		0	-$406.99
		4N822175		[redacted]	-$648.49
		4N822175 Total			-$648.49
		4N822185		0	-$773.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N822185 Total		0	-$773.65
		4N822250		0	-$449.99
		4N822250 Total		0	-$449.99
		4N822276		0	-$5,343.83
		4N822276 Total		0	-$5,343.83
		4N822281		0	-$3,142.51
		4N822281 Total		0	-$3,142.51
		4N822288		0	-$613.47
		4N822288 Total		0	-$613.47
		4N822334		0	-$12,518.53
		4N822334 Total		0	-$12,518.53
		4N822338		0	-$50,820.47
		4N822338 Total		0	-$50,820.47
		4N822342		0	-$406.99
		4N822342 Total		0	-$406.99
		4N822349		0	-$406.99
		4N822349 Total		0	-$406.99
		4N822356		0	-$406.99
		4N822356 Total		0	-$406.99
		4N822466		0	-$406.99
		4N822466 Total		0	-$406.99
		4N822497		0	-$406.99
		4N822497 Total		0	-$406.99
		4N822541		0	-$2,214.75
		4N822541 Total		0	-$2,214.75
		4N822577		0	-$1,911.82
		4N822577 Total		0	-$1,911.82
		4N822580		0	-$1,449.39
		4N822580 Total		0	-$1,449.39
		4N822591		0	-$2,118.48
		4N822591 Total		0	-$2,118.48
		5D220128		0	-$10.95
		5D220128 Total		0	-$10.95
		5D220266		0	$619.41
			RICHARD HA	0	$0.00
		5D220266 Total		0	$619.41
		5D220496		0	-$3.65
		5D220496 Total		0	-$3.65
		5D220674		0	-$3.65
		5D220674 Total		0	-$3.65
		5D220798		0	-$23.13
		5D220798 Total		0	-$23.13
		5D220938		0	-$7.30
		5D220938 Total		0	-$7.30
		5D220954		0	-$3.65
		5D220954 Total		0	-$3.65
		5D221249		0	-$3.65
		5D221249 Total		0	-$3.65
		5D321083		0	-$46.52
			Meals	0	-$5.88
		5D321083 Total		0	-$52.40
		5D420473		[redacted]	-$57.34
		5D420473 Total		[redacted]	-$57.34
		5D420502		[redacted]	-$7.30
		5D420502 Total		[redacted]	-$7.30
		5D520530		[redacted]	-$9.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D520530 Total		[redacted]	-$9.42
		5D520914			-$174.44
		5D520914 Total			-$174.44
		5D521072		0	$520.00
		5D521072 Total		0	$520.00
		5D620122		[redacted]	-$17.55
		5D620122 Total			-$17.55
		5D721367		0	-$7,930.00
		5D721367 Total		0	-$7,930.00
		5D721370		0	-$1,690.37
		5D721370 Total		0	-$1,690.37
		5D721382		0	-$638.61
		5D721382 Total		0	-$638.61
		5D721397		0	-$1,577.85
		5D721397 Total		0	-$1,577.85
		5D721408		0	-$1,494.97
		5D721408 Total		0	-$1,494.97
		5D721414		0	-$523.00
		5D721414 Total		0	-$523.00
		5D810098		0	$2.10
		5D810098 Total		0	$2.10
		5D820033		0	-$6,165.99
		5D820033 Total		0	-$6,165.99
		5D820050		0	-$4,267.46
			CREATE ACTUALS FOR PYMT TO FRONTIER 09/2015	0	$750.00
		5D820050 Total		0	-$3,517.46
		5D820053		0	-$7,093.39
		5D820053 Total		0	-$7,093.39
		5D820067		0	-$12,496.58
			Meals	[redacted]	$60.00
		5D820067 Total			-$12,436.58
		5D820088		0	-$523.00
		5D820088 Total		0	-$523.00
		5D820104		0	-$1,950.01
		5D820104 Total		0	-$1,950.01
		5D820125		0	-$5,617.00
		5D820125 Total		0	-$5,617.00
		5D820155		0	-$636.00
		5D820155 Total		0	-$636.00
		5D820160	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$8,490.00
		5D820160 Total		0	-$8,490.00
		5D820162		0	-$1,242.00
		5D820162 Total		0	-$1,242.00
		5D820164		0	-$1,521.37
		5D820164 Total		0	-$1,521.37
		5D820236		0	-$1,093.11
		5D820236 Total		0	-$1,093.11
		5D820240		0	-$1,201.00
		5D820240 Total		0	-$1,201.00
		5D820253		0	-$19,200.00
		5D820253 Total		0	-$19,200.00
		5D820258	Meals	[redacted]	$132.20
		5D820258 Total			$132.20
		5D820314		0	-$1,464.00
		5D820314 Total		0	-$1,464.00
		5D820318		0	-$4,186.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D820318 Total		0	-$4,186.60
		5D820320		0	-$1,648.00
		5D820320 Total		0	-$1,648.00
		5D820328		0	-$681.69
		5D820328 Total		0	-$681.69
		5D820335		0	-$1,277.11
		5D820335 Total		0	-$1,277.11
		5D820348		0	-$335.79
		5D820348 Total		0	-$335.79
		5D820349		0	-$7,600.25
			Meals	[redacted]	$19.61
		5D820349 Total			-$7,580.64
		5D820351		0	-$1,015.85
		5D820351 Total		0	-$1,015.85
		5D820361	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$7,304.00
		5D820361 Total		0	-$7,304.00
		5D820367		0	-$1,893.80
		5D820367 Total		0	-$1,893.80
		5D820375		0	$0.00
		5D820375 Total		0	$0.00
		5D820382		0	-$8,858.43
		5D820382 Total		0	-$8,858.43
		5D820400		0	-$346.95
		5D820400 Total		0	-$346.95
		5D820408		0	-$6,985.00
		5D820408 Total		0	-$6,985.00
		5D820410		0	-$1,086.00
		5D820410 Total		0	-$1,086.00
		5D820416		0	-$638.61
		5D820416 Total		0	-$638.61
		5D820417		0	-$2,205.87
		5D820417 Total		0	-$2,205.87
		5D820418		0	-$523.00
		5D820418 Total		0	-$523.00
		5D820420		0	-$562.00
		5D820420 Total		0	-$562.00
		5D820430		0	-$638.61
		5D820430 Total		0	-$638.61
		5D820431		0	-$528.58
		5D820431 Total		0	-$528.58
		5D820445		0	-$523.00
		5D820445 Total		0	-$523.00
		5D820454		0	-$2,304.91
		5D820454 Total		0	-$2,304.91
		5D820469		0	-$1,066.24
		5D820469 Total		0	-$1,066.24
		5D820473		0	-$3,178.54
		5D820473 Total		0	-$3,178.54
		5D820484		0	-$546.43
		5D820484 Total		0	-$546.43
		5D820493		0	-$491.28
		5D820493 Total		0	-$491.28
		5D820495		0	-$3,623.12
		5D820495 Total		0	-$3,623.12
		5D820516		0	-$4,936.42
		5D820516 Total		0	-$4,936.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820537		0	-$406.99
		5D820537 Total		0	-$406.99
		5D820538		[redacted]	-$740.24
		5D820538 Total			-$740.24
		5D820540		0	-$547.25
		5D820540 Total		0	-$547.25
		5D820546		0	-$1,576.59
		5D820546 Total		0	-$1,576.59
		5D820548		0	-$12,831.78
			Meals	[redacted]	$173.90
		5D820548 Total			-$12,657.88
		5D820553		0	-$489.99
		5D820553 Total		0	-$489.99
		5D820562		0	-$7,683.06
		5D820562 Total		0	-$7,683.06
		5D820564		0	-$491.28
		5D820564 Total		0	-$491.28
		5D820566		0	-$986.85
		5D820566 Total		0	-$986.85
		5D820575		0	-$406.99
		5D820575 Total		0	-$406.99
		5D820576		0	-$1,395.75
		5D820576 Total		0	-$1,395.75
		5D820592		0	-$491.28
		5D820592 Total		0	-$491.28
		5D820634		0	-$4,588.27
		5D820634 Total		0	-$4,588.27
		5D820645		0	-$406.99
		5D820645 Total		0	-$406.99
		5D820651		0	-$185.39
		5D820651 Total		0	-$185.39
		5D820653	SUN119000 -6 RECORD CIAC TRANS 09/26 SEP '18	0	-$2,251.80
		5D820653 Total		0	-$2,251.80
		5D820658		0	-$786.85
		5D820658 Total		0	-$786.85
		5D820661		0	-$5,072.56
		5D820661 Total		0	-$5,072.56
		5D820681		0	-$1,087.45
		5D820681 Total		0	-$1,087.45
		5D820686		0	-$406.99
		5D820686 Total		0	-$406.99
		5D820710		0	-$786.85
		5D820710 Total		0	-$786.85
		5D820712		0	-$963.00
		5D820712 Total		0	-$963.00
		5D820713		0	-$863.16
		5D820713 Total		0	-$863.16
		5D820719		0	-$489.99
		5D820719 Total		0	-$489.99
		5D820722		0	-$3,809.94
		5D820722 Total		0	-$3,809.94
		5D820725		0	-$491.28
		5D820725 Total		0	-$491.28
		5D820727		0	-$1,882.00
		5D820727 Total		0	-$1,882.00
		5D820736		0	-$795.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820736 Total		0	-$795.46
		5D820738		0	-$727.77
		5D820738 Total		0	-$727.77
		5D820743		0	-$406.99
		5D820743 Total		0	-$406.99
		5D820750		0	-$7,966.64
		5D820750 Total		0	-$7,966.64
		5D820761		0	-$984.46
		5D820761 Total		0	-$984.46
		5D820787		0	-$1,361.27
		5D820787 Total		0	-$1,361.27
		5D820790		0	-$857.45
		5D820790 Total		0	-$857.45
		5D820837		0	-$1,011.84
		5D820837 Total		0	-$1,011.84
		5D820843		0	-$532.99
		5D820843 Total		0	-$532.99
		5D820845		0	-$406.99
		5D820845 Total		0	-$406.99
		5D820851		0	-$4,449.55
		5D820851 Total		0	-$4,449.55
		5D820859		0	-$406.99
		5D820859 Total		0	-$406.99
		5D820878		0	-$631.97
			Meals	[redacted]	$78.48
		5D820878 Total		[redacted]	-$553.49
		5D820881		0	-$365.91
		5D820881 Total		0	-$365.91
		5D820882		0	-$945.00
		5D820882 Total		0	-$945.00
		5D820893		0	-$275.65
		5D820893 Total		0	-$275.65
		5D820898	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$1,442.01
		5D820898 Total		0	-$1,442.01
		5D820899		[redacted]	-$235.66
		5D820899 Total		[redacted]	-$235.66
		5D820904		0	-$379.86
		5D820904 Total		0	-$379.86
		5D820912		0	-$1,418.83
			Meals	[redacted]	$78.83
		5D820912 Total		[redacted]	-$1,340.00
		5D820917		0	-$406.99
		5D820917 Total		0	-$406.99
		5D820920		0	-$1,307.44
		5D820920 Total		0	-$1,307.44
		5D820939	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$406.99
		5D820939 Total		0	-$406.99
		5D820942		0	-$140.26
		5D820942 Total		0	-$140.26
		5D820952	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$406.99
		5D820952 Total		0	-$406.99
		5D820956		0	-$491.28
		5D820956 Total		0	-$491.28
		5D820958	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$3,554.22
		5D820958 Total		0	-$3,554.22
		5D820966		0	-$863.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D820966 Total		0	-$863.16
		5D820969		0	-$1,605.00
		5D820969 Total		0	-$1,605.00
		5D820986	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$489.99
		5D820986 Total		0	-$489.99
		5D820989		0	-$1,856.38
		5D820989 Total		0	-$1,856.38
		5D820990	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$1,468.93
		5D820990 Total		0	-$1,468.93
		5D821002	Meals	[redacted]	$120.00
		5D821002 Total		[redacted]	$120.00
		5D821006		0	-$1,418.83
		5D821006 Total		0	-$1,418.83
		5D821007		0	-$3,221.57
		5D821007 Total		0	-$3,221.57
		5D821008		[redacted]	$30.10
		5D821008 Total		[redacted]	$30.10
		5D821011	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$406.99
		5D821011 Total		0	-$406.99
		5D821013	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$662.00
		5D821013 Total		0	-$662.00
		5D821019		0	-$1,275.17
		5D821019 Total		0	-$1,275.17
		5D821038		0	-$10,867.51
		5D821038 Total		0	-$10,867.51
		5D821043		[redacted]	-$800.67
		5D821043 Total		[redacted]	-$800.67
		5D821052	SUN119000 -8 RECORD CIAC TRANS 09/28 SEP '18	0	-$491.28
		5D821052 Total		0	-$491.28
		5D821056		0	-$3,049.47
		5D821056 Total		0	-$3,049.47
		5D821057	Meals	[redacted]	$34.63
			SUN119000 -7 RECORD CIAC TRANS 09/27 SEP '18	0	-$2,757.96
		5D821057 Total		[redacted]	-$2,723.33
		5D821060		0	-$1,856.37
		5D821060 Total		0	-$1,856.37
		5D821062		0	-$763.62
			SUN112200 -1 CORR ACCT DIST CIAC TRANS OCT 2018	0	$69.54
		5D821062 Total		0	-$694.08
		5D821067		0	-$406.99
		5D821067 Total		0	-$406.99
		5D821074		0	-$491.28
		5D821074 Total		0	-$491.28
		5D821105		0	-$1,074.29
		5D821105 Total		0	-$1,074.29
		5D821112		0	-$4,430.46
			Meals	[redacted]	$128.70
		5D821112 Total		[redacted]	-$4,301.76
		5D821115		0	-$406.99
		5D821115 Total		0	-$406.99
		5D821118		0	-$388.47
		5D821118 Total		0	-$388.47
		5D821126		0	-$682.64
		5D821126 Total		0	-$682.64
		5D821146		0	-$491.28
		5D821146 Total		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D821168		0	-$579.46
		5D821168 Total		0	-$579.46
		5D821177		0	-$406.99
		5D821177 Total		0	-$406.99
		5D821179		0	-$2,369.24
		5D821179 Total		0	-$2,369.24
		5D821181		0	-$449.99
		5D821181 Total		0	-$449.99
		5D821183		0	-$406.99
		5D821183 Total		0	-$406.99
		5D821187		0	-$2,972.14
		5D821187 Total		0	-$2,972.14
		5D821188		0	-$406.99
		5D821188 Total		0	-$406.99
		5D821190		0	-$4,394.15
		5D821190 Total		0	-$4,394.15
		5D821218		0	-$491.28
		5D821218 Total		0	-$491.28
		5D821232		0	-$406.99
		5D821232 Total		0	-$406.99
		5D821236		0	-$491.28
		5D821236 Total		0	-$491.28
		5D821257		0	-$1,126.60
		5D821257 Total		0	-$1,126.60
		5D821263		0	-$3,821.62
			Meals	[redacted]	$20.00
		5D821263 Total		[redacted]	-$3,801.62
		5D821280		0	-$1,126.60
		5D821280 Total		0	-$1,126.60
		5D821290		0	-$1,418.83
		5D821290 Total		0	-$1,418.83
		5D821293		0	-$489.99
		5D821293 Total		0	-$489.99
		5D821294		0	-$823.00
		5D821294 Total		0	-$823.00
		5D821296		0	-$406.99
		5D821296 Total		0	-$406.99
		5D821301		0	-$2,265.00
		5D821301 Total		0	-$2,265.00
		5D821303		0	-$1,418.83
		5D821303 Total		0	-$1,418.83
		5D821306		0	-$659.26
		5D821306 Total		0	-$659.26
		5D821319		0	-$975.98
		5D821319 Total		0	-$975.98
		5T120047	Meals	[redacted]	$55.98
		5T120047 Total		[redacted]	$55.98
		5T420902		0	$505.00
		5T420902 Total		0	$505.00
		5T520892		0	$0.00
		5T520892 Total		0	$0.00
		5T520925		[redacted]	-$7.59
		5T520925 Total		[redacted]	-$7.59
		5T520930		0	-$5,700.00
		5T520930 Total		0	-$5,700.00
		5T521069		0	$505.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T521069 Total		0	$505.00
		5T521071		0	$640.00
		5T521071 Total		0	$640.00
		5T521237		[redacted]	-$175.20
		5T521237 Total		[redacted]	-$175.20
		5T521311		[redacted]	-$15.18
		5T521311 Total		[redacted]	-$15.18
		5T521352		0	$520.00
		5T521352 Total		0	$520.00
		5T620035		0	-$5,469.94
		5T620035 Total		0	-$5,469.94
		5T621386		0	-$4,546.78
		5T621386 Total		0	-$4,546.78
		5T621500		0	-$14,224.00
		5T621500 Total		0	-$14,224.00
		5T621556	Meals	[redacted]	$104.51
		5T621556 Total		[redacted]	$104.51
		5T721761		0	-$3,230.33
		5T721761 Total		0	-$3,230.33
		5T722484		0	-$4,461.98
		5T722484 Total		0	-$4,461.98
		5T722509		0	-$523.00
		5T722509 Total		0	-$523.00
		5T722560		0	-$640.00
		5T722560 Total		0	-$640.00
		5T722607		0	-$3,625.64
		5T722607 Total		0	-$3,625.64
		5T722652	Meals	[redacted]	$60.00
		5T722652 Total		[redacted]	$60.00
		5T722685		0	-$981.53
		5T722685 Total		0	-$981.53
		5T722718		0	-$523.00
		5T722718 Total		0	-$523.00
		5T722776		0	-$588.00
		5T722776 Total		0	-$588.00
		5T722804		0	-$3,725.40
		5T722804 Total		0	-$3,725.40
		5T722840		0	-$3,846.63
		5T722840 Total		0	-$3,846.63
		5T820007	SUN119000 -5 RECORD CIAC TRANS 09/25 SEP '18	0	-$4,200.00
		5T820007 Total		0	-$4,200.00
		5T820058		0	-$523.00
		5T820058 Total		0	-$523.00
		5T820075		0	-$8,049.51
		5T820075 Total		0	-$8,049.51
		5T820082		0	-$3,569.15
			JOHN MAULUCCI	0	$1,789.27
		5T820082 Total		0	-$1,779.88
		5T820152	Meals	[redacted]	$40.00
		5T820152 Total		[redacted]	$40.00
		5T820169	Meals	[redacted]	$51.90
		5T820169 Total		[redacted]	$51.90
		5T820189		0	-$12,011.49
		5T820189 Total		0	-$12,011.49
		5T820190		0	-$587.82
		5T820190 Total		0	-$587.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T820225		0	-$925.74
		5T820225 Total		0	-$925.74
		5T820254		0	-$638.61
		5T820254 Total		0	-$638.61
		5T820275		0	-$4,899.98
			Meals	[redacted]	$38.74
		5T820275 Total			-$4,861.24
		5T820284		0	-$1,706.80
		5T820284 Total		0	-$1,706.80
		5T820286		0	-$523.00
		5T820286 Total		0	-$523.00
		5T820287		0	-$945.95
			Meals	[redacted]	$51.67
		5T820287 Total			-$894.28
		5T820298		0	-$5,593.75
		5T820298 Total		0	-$5,593.75
		5T820319		0	-$2,697.78
		5T820319 Total		0	-$2,697.78
		5T820324		0	-$2,563.47
		5T820324 Total		0	-$2,563.47
		5T820338		0	-$1,676.68
			Meals	[redacted]	$84.69
		5T820338 Total			-$1,591.99
		5T820368		0	-$523.00
		5T820368 Total		0	-$523.00
		5T820376		0	-$2,463.99
		5T820376 Total		0	-$2,463.99
		5T820383		0	-$1,078.00
		5T820383 Total		0	-$1,078.00
		5T820388		0	-$694.89
		5T820388 Total		0	-$694.89
		5T820389		0	-$7,038.00
		5T820389 Total		0	-$7,038.00
		5T820457		0	-$638.61
		5T820457 Total		0	-$638.61
		5T820465		0	-$8,113.74
		5T820465 Total		0	-$8,113.74
		5T820469		0	-$871.56
		5T820469 Total		0	-$871.56
		5T820487		0	-$11,488.01
		5T820487 Total		0	-$11,488.01
		5T820516		0	-$1,934.85
		5T820516 Total		0	-$1,934.85
		5T820533		0	-$9,172.17
		5T820533 Total		0	-$9,172.17
		5T820542		0	-$791.50
		5T820542 Total		0	-$791.50
		5T820558		0	-$1,227.00
		5T820558 Total		0	-$1,227.00
		5T820657		0	-$640.00
		5T820657 Total		0	-$640.00
		5T820678		0	-$640.00
		5T820678 Total		0	-$640.00
		5T820706		0	-$523.00
		5T820706 Total		0	-$523.00
		5T820719		[redacted]	-$6,711.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T820719	Meals	[redacted]	$48.15
		5T820719 Total			-$6,663.26
		5T820756		0	-$523.00
		5T820756 Total		0	-$523.00
		5T820775		0	-$523.00
		5T820775 Total		0	-$523.00
		5T820794		0	-$523.00
		5T820794 Total		0	-$523.00
		5T820807		0	-$4,012.63
		5T820807 Total		0	-$4,012.63
		5T820818		0	-$638.61
		5T820818 Total		0	-$638.61
		5T820831		0	-$6,996.00
		5T820831 Total		0	-$6,996.00
		5T820842		0	-$6,390.23
		5T820842 Total		0	-$6,390.23
		5T820858		0	-$5,455.25
			Meals	[redacted]	$16.50
		5T820858 Total			-$5,438.75
		5T820878		0	-$1,047.00
		5T820878 Total		0	-$1,047.00
		5T820883		[redacted]	$287.11
		5T820883 Total			$287.11
		5T820892		0	-$967.98
		5T820892 Total		0	-$967.98
		5T820905		0	-$2,619.24
		5T820905 Total		0	-$2,619.24
		5T820909		0	-$873.00
		5T820909 Total		0	-$873.00
		5T820940		0	-$406.99
		5T820940 Total		0	-$406.99
		5T820946		0	-$579.47
		5T820946 Total		0	-$579.47
		5T820981		0	-$1,359.59
		5T820981 Total		0	-$1,359.59
		5T821001		0	-$813.98
		5T821001 Total		0	-$813.98
		5T821010		0	-$1,482.00
			Meals	[redacted]	$17.80
		5T821010 Total			-$1,464.20
		5T821011		0	-$918.00
			Meals	[redacted]	$35.02
		5T821011 Total			-$882.98
		5T821015			-$3,607.82
			Meals		$100.00
		5T821015 Total			-$3,507.82
		5T821017		0	-$534.28
		5T821017 Total		0	-$534.28
		5T821020		0	-$406.99
		5T821020 Total		0	-$406.99
		5T821021		0	-$406.99
		5T821021 Total		0	-$406.99
		5T821034		0	-$406.99
		5T821034 Total		0	-$406.99
		5T821055		0	-$406.99
		5T821055 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821077		0	-$579.47
		5T821077 Total		0	-$579.47
		5T821085		0	-$406.99
		5T821085 Total		0	-$406.99
		5T821091		0	-$579.47
		5T821091 Total		0	-$579.47
		5T821092	Meals	[redacted]	$40.00
		5T821092 Total		[redacted]	$40.00
		5T821104		0	-$406.99
		5T821104 Total		0	-$406.99
		5T821107		0	-$406.99
		5T821107 Total		0	-$406.99
		5T821110		0	-$918.00
		5T821110 Total		0	-$918.00
		5T821130		0	-$3,267.00
		5T821130 Total		0	-$3,267.00
		5T821140		0	-$682.64
		5T821140 Total		0	-$682.64
		5T821150		0	-$406.99
		5T821150 Total		0	-$406.99
		5T821173		0	-$5,540.15
		5T821173 Total		0	-$5,540.15
		5T821176		[redacted]	$12.59
			Meals	[redacted]	$49.96
		5T821176 Total		[redacted]	$62.55
		5T821204		0	-$1,184.18
		5T821204 Total		0	-$1,184.18
		5T821216		0	-$406.99
		5T821216 Total		0	-$406.99
		5T821259		0	-$579.47
		5T821259 Total		0	-$579.47
		5T821266		0	-$406.99
		5T821266 Total		0	-$406.99
		5T821292		0	-$1,314.62
		5T821292 Total		0	-$1,314.62
		5T821295		0	-$591.28
		5T821295 Total		0	-$591.28
		5T821312		0	-$489.99
		5T821312 Total		0	-$489.99
		5T821323		0	-$406.99
		5T821323 Total		0	-$406.99
		5T821333		0	-$532.99
		5T821333 Total		0	-$532.99
		5T821335		0	-$489.99
		5T821335 Total		0	-$489.99
		5T821340		0	-$406.99
		5T821340 Total		0	-$406.99
		5T821363		0	-$406.99
		5T821363 Total		0	-$406.99
		5T821388		0	-$489.99
		5T821388 Total		0	-$489.99
		5T821395		0	-$84.29
		5T821395 Total		0	-$84.29
		5T821421		0	-$3,675.95
		5T821421 Total		0	-$3,675.95
		5T821438		0	-$682.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T821438 Total		0	-$682.64
		5T821453		0	-$491.28
		5T821453 Total		0	-$491.28
		5T821555		0	-$6,595.60
		5T821555 Total		0	-$6,595.60
		5T821587		0	-$682.64
		5T821587 Total		0	-$682.64
		5T821599		0	-$406.99
		5T821599 Total		0	-$406.99
		5T821601		0	-$406.99
		5T821601 Total		0	-$406.99
		5T821624		0	-$532.99
		5T821624 Total		0	-$532.99
		5T821631		0	-$501.30
		5T821631 Total		0	-$501.30
		5T821637		0	-$4,699.91
		5T821637 Total		0	-$4,699.91
		5T821713		0	-$406.99
		5T821713 Total		0	-$406.99
		5T821739		0	-$3,658.00
		5T821739 Total		0	-$3,658.00
		5T821741		0	-$7,334.14
		5T821741 Total		0	-$7,334.14
		5T821786		0	-$5,010.69
		5T821786 Total		0	-$5,010.69
		5T821803		0	-$6,428.51
		5T821803 Total		0	-$6,428.51
		5T821808		0	-$406.99
		5T821808 Total		0	-$406.99
		5T821809		0	-$908.29
		5T821809 Total		0	-$908.29
		5T821831		0	-$1,620.00
		5T821831 Total		0	-$1,620.00
		5T821837		0	-$847.00
		5T821837 Total		0	-$847.00
		5T821841	SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18	0	-$1,729.48
		5T821841 Total		0	-$1,729.48
		5T821844	Meals	[redacted]	$16.40
		5T821844 Total		[redacted]	$16.40
		5T821851		0	-$406.99
		5T821851 Total		0	-$406.99
		5T821894		0	-$1,074.29
		5T821894 Total		0	-$1,074.29
		5T821947		0	-$3,454.00
		5T821947 Total		0	-$3,454.00
		5T821948	SUN119000 - RECORD CIAC TRANS 09/18 SEP '18	0	-$406.99
		5T821948 Total		0	-$406.99
		5T821960		0	-$2,113.00
		5T821960 Total		0	-$2,113.00
		5T821979	SUN119000 -3 RECORD CIAC TRANS 09/21 SEP '18	0	-$491.28
		5T821979 Total		0	-$491.28
		5T821982		0	-$406.99
		5T821982 Total		0	-$406.99
		5T821984		0	-$406.99
		5T821984 Total		0	-$406.99
		5T821987		0	-$3,098.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T821987 Total		0	-$3,098.24
		5T821990	Meals	[redacted]	$119.38
		5T821990 Total		[redacted]	$119.38
		5T821997		0	-$406.99
		5T821997 Total		0	-$406.99
		5T822002		0	-$491.28
		5T822002 Total		0	-$491.28
		5T822008		0	-$1,133.94
		5T822008 Total		0	-$1,133.94
		5T822022		0	-$1,918.95
		5T822022 Total		0	-$1,918.95
		5T822037		0	-$1,591.17
		5T822037 Total		0	-$1,591.17
		5T822054		0	-$2,762.65
		5T822054 Total		0	-$2,762.65
		5T822065		0	-$1,696.84
		5T822065 Total		0	-$1,696.84
		5T822087		0	-$663.75
		5T822087 Total		0	-$663.75
		5T822090		0	-$1,418.83
		5T822090 Total		0	-$1,418.83
		5T822130		0	-$579.46
		5T822130 Total		0	-$579.46
		5T822143		0	-$3,963.66
		5T822143 Total		0	-$3,963.66
		5T822163		0	-$682.64
		5T822163 Total		0	-$682.64
		5T822173		0	-$637.51
		5T822173 Total		0	-$637.51
		5T822201		0	-$1,038.96
		5T822201 Total		0	-$1,038.96
		5T822207		0	-$406.99
		5T822207 Total		0	-$406.99
		5T822212	Meals	[redacted]	$60.00
		5T822212 Total		[redacted]	$60.00
		5T822213		0	-$489.99
		5T822213 Total		0	-$489.99
		5T822216		0	-$1,908.00
		5T822216 Total		0	-$1,908.00
		5T822235		0	-$406.99
		5T822235 Total		0	-$406.99
		5T822242		0	-$449.99
		5T822242 Total		0	-$449.99
		5T822258		0	-$1,043.68
		5T822258 Total		0	-$1,043.68
		5T822259		0	-$489.99
		5T822259 Total		0	-$489.99
		5T822277		0	-$976.00
		5T822277 Total		0	-$976.00
		5T822330		0	-$726.95
		5T822330 Total		0	-$726.95
		5T822338		0	-$574.28
		5T822338 Total		0	-$574.28
		5T822378		0	-$1,227.00
			Meals	0	$4.69
		5T822378 Total		0	-$1,222.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T822392		0	-$13,333.59
		5T822392 Total		0	-$13,333.59
		5T822413		0	-$358.62
		5T822413 Total		0	-$358.62
		5T822451		0	-$569.81
		5T822451 Total		0	-$569.81
		5T822481		0	-$406.99
		5T822481 Total		0	-$406.99
		5T822494		0	-$3,677.15
		5T822494 Total		0	-$3,677.15
		5T822557		0	-$1,781.00
		5T822557 Total		0	-$1,781.00
		5T822561		0	-$8,225.00
		5T822561 Total		0	-$8,225.00
		5T822589		0	-$1,449.39
		5T822589 Total		0	-$1,449.39
		5T822604		0	-$430.14
		5T822604 Total		0	-$430.14
		5T822609		0	-$489.99
		5T822609 Total		0	-$489.99
		5W120072		0	-$10.95
		5W120072 Total		0	-$10.95
		5W220906		0	-$293.30
		5W220906 Total		0	-$293.30
		5W320325		[redacted]	-$18.25
		5W320325 Total		[redacted]	-$18.25
		5W320346		[redacted]	-$7.30
		5W320346 Total		[redacted]	-$7.30
		5W420193		0	$4.90
		5W420193 Total		0	$4.90
		PT4M0011		0	-$4,411.66
			DON GAHUM	0	$430.14
		PT4M0011 Total		0	-$3,981.52
		PT5D0011		0	-$5,827.82
		PT5D0011 Total		0	-$5,827.82
		SLPW4E15	Meals	[redacted]	$78.78
		SLPW4E15 Total		[redacted]	$78.78
	(blank) Total			[redacted]	**-$4,741,310.20**
Other Total				[redacted]	**-$4,741,310.20**
Outside Services	**(blank)**	1B422126	AWP INC	0	$13.36
		1B422126 Total		0	$13.36
		1B521798		0	-$4.90
			RIGGS DISTLER & COMPANY INC	0	$3,024.61
		1B521798 Total		0	$3,019.71
		1B521863		0	$335.51
			KTI UTILITY CONSTRUCTION &	[redacted]	-$1,962.85
		1B521863 Total		[redacted]	-$1,627.34
		1B620459		0	$13.78
		1B620459 Total		0	$13.78
		1B621002		0	$7.59
		1B621002 Total		0	$7.59
		1B621038	CHA CONSULTING INC	0	$173.26
		1B621038 Total		0	$173.26
		1B621300		0	$3.06
		1B621300 Total		0	$3.06
		1B621543		0	$1.17

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B621543 Total		0	$1.17
		1B621593	ASPLUNDH CONSTRUCTION CORP	0	$5,997.00
			ASPLUNDH C	0	$3,502.77
		1B621593 Total		0	$9,499.77
		1B621706		0	$26.24
		1B621706 Total		0	$26.24
		1B622012		0	$0.00
		1B622012 Total		0	$0.00
		1B622171		0	-$0.01
		1B622171 Total		0	-$0.01
		1B622241	AWP INC	0	$198.41
		1B622241 Total		0	$198.41
		1B622266	LEWIS TREE SERVICE INC	[redacted]	-$561.43
		1B622266 Total		[redacted]	-$561.43
		1B622268		0	$1.56
		1B622268 Total		0	$1.56
		1B622280		0	$0.00
			TOWN OF MO	0	$1,851.58
		1B622280 Total		0	$1,851.58
		1B720036	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B720036 Total		0	$581.38
		1B720091		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$1,355.61
		1B720091 Total		0	$1,355.62
		1B720129		0	$27.91
		1B720129 Total		0	$27.91
		1B720256		0	-$12.67
		1B720256 Total		0	-$12.67
		1B720258		0	-$6.49
		1B720258 Total		0	-$6.49
		1B720287	CLEAN HARBORS ENV SERVICES INC	0	$2,882.13
		1B720287 Total		0	$2,882.13
		1B720334		0	-$5.65
		1B720334 Total		0	-$5.65
		1B720383		0	-$28.55
		1B720383 Total		0	-$28.55
		1B720398		0	-$0.25
		1B720398 Total		0	-$0.25
		1B720611		0	$112.27
		1B720611 Total		0	$112.27
		1B720632		0	-$0.01
		1B720632 Total		0	-$0.01
		1B720696	ASPLUNDH CONSTRUCTION CORP	0	$2,472.06
		1B720696 Total		0	$2,472.06
		1B720703		0	-$511.52
		1B720703 Total		0	-$511.52
		1B720707	KTI UTILITY CONSTRUCTION &	0	$1,358.78
		1B720707 Total		0	$1,358.78
		1B720822		0	-$0.02
		1B720822 Total		0	-$0.02
		1B720837	MAVERICK C	0	$581.38
		1B720837 Total		0	$581.38
		1B720875	RIGGS DISTLER & COMPANY INC	0	$16,192.32
		1B720875 Total		0	$16,192.32
		1B720883		0	$56.65
		1B720883 Total		0	$56.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720899		0	-$212.74
		1B720899 Total		0	-$212.74
		1B720971	AWP INC	0	-$16.76
		1B720971 Total		0	-$16.76
		1B720975	Contractor Accrual	0	-$73,480.62
			RIGGS DISTLER & COMPANY INC	0	$4,568.45
		1B720975 Total		0	-$68,912.17
		1B721021	EFFICIENT LIGHTING & MAINTENANCE INC	0	$1,212.84
		1B721021 Total		0	$1,212.84
		1B721060		0	$138.84
		1B721060 Total		0	$138.84
		1B721098	ELECNOR HAWKEYE LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$1,111.03
			RIGGS DISTLER & COMPANY INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		1B721098 Total		0	-$1,111.03
		1B721123	CORRECTION TO INV 79227 - DIST OF TAXES	0	$21.87
		1B721123 Total		0	$21.87
		1B721205	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B721205 Total		0	$1,162.76
		1B721207		0	$483.60
			LEWIS TREE SERVICE INC	[redacted]	$9,918.53
			KTI UTILITY CONSTRUCTION &	0	$36,278.90
		1B721207 Total		[redacted]	$46,681.03
		1B721296	RIGGS DISTLER & COMPANY INC	0	$0.00
			RIGGS DIST	0	$2,325.86
		1B721296 Total		0	$2,325.86
		1B721290	CITY OF DANBURY	0	$0.00
		1B721290 Total		0	$0.00
		1B721328	RIGGS DISTLER & COMPANY INC	0	$581.40
		1B721328 Total		0	$581.40
		1B721347	MAVERICK C	0	$581.38
		1B721347 Total		0	$581.38
		1B721357	ELECNOR HAWKEYE LLC	0	$3,046.89
		1B721357 Total		0	$3,046.89
		1B721362	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B721362 Total		0	$581.38
		1B721402	RIGGS DISTLER & COMPANY INC	0	$4,304.49
		1B721402 Total		0	$4,304.49
		1B721429	RIGGS DISTLER & COMPANY INC	0	$3,706.11
		1B721429 Total		0	$3,706.11
		1B721462	THE STONE CONSTRUCTION COMPANY	0	$306.85
		1B721462 Total		0	$306.85
		1B721466	RIGGS DISTLER & COMPANY INC	0	$3,728.21
			KTI UTILITY CONSTRUCTION &	0	$846.79
		1B721466 Total		0	$4,575.00
		1B721473	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		1B721473 Total		0	$581.38
		1B721475	MAVERICK C	0	$299.00
		1B721475 Total		0	$299.00
		1B721525		0	-$0.01
			Contractor Accrual	0	-$2,139.13
			AWP INC	0	$512.85
		1B721525 Total		0	-$1,626.29
		1B721540		0	-$21.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721540 Total		0	-$21.25
		1B721560		0	$7.28
		1B721560 Total		0	$7.28
		1B721565	BARNHART NORTHEAST INC	0	$2,453.30
		1B721565 Total		0	$2,453.30
		1B721637	I B ABEL INC	0	$16,280.68
		1B721637 Total		0	$16,280.68
		1B721643		0	-$0.01
		1B721643 Total		0	-$0.01
		1B721655		0	$0.33
			RIGGS DISTLER & COMPANY INC	0	$2,381.30
		1B721655 Total		0	$2,381.63
		1B721717		0	-$30.47
			RIGGS DISTLER & COMPANY INC	0	$16,850.61
		1B721717 Total		0	$16,820.14
		1B721732	MAVERICK CONSTRUCTION CORP	0	$2,376.76
		1B721732 Total		0	$2,376.76
		1B721742	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B721742 Total		0	$581.38
		1B721749	ASPLUNDH C	0	$2,243.60
		1B721749 Total		0	$2,243.60
		1B721775	BETHEL POLICE DEPARTMENT	0	-$784.02
			RIGGS DISTLER & COMPANY INC	0	$4,539.50
		1B721775 Total		0	$3,755.48
		1B721800		0	$5.21
			Contractor Accrual	0	-$20,970.43
			RIGGS DISTLER & COMPANY INC	0	$12,692.71
		1B721800 Total		0	-$8,272.51
		1B721836		0	$3.13
			KTI UTILITY CONSTRUCTION &	0	-$75.73
		1B721836 Total		0	-$72.60
		1B721837		0	$6.53
		1B721837 Total		0	$6.53
		1B721872	KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$1,738.25
		1B721872 Total		0	$1,738.25
		1B721901		0	-$1,078.80
			ASPLUNDH CONSTRUCTION CORP	0	$8,705.93
		1B721901 Total		0	$7,627.13
		1B721925	KTI UTILITY CONSTRUCTION &	0	$222.12
		1B721925 Total		0	$222.12
		1B721960		0	-$36.53
			AWP INC	0	$179.01
		1B721960 Total		0	$142.48
		1B721987		0	-$5.79
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,935.93
		1B721987 Total		0	$2,930.14
		1B722019	CORRECTION TO INV 79227 - DIST OF TAXES	0	$10.94
		1B722019 Total		0	$10.94
		1B722043	ASPLUNDH CONSTRUCTION CORP	0	-$3,242.87
			MAVERICK CONSTRUCTION CORP	0	$299.00
			ASPLUNDH C	0	$3,114.31
		1B722043 Total		0	$170.44
		1B722046		0	-$0.01
			TOWN OF NEW FAIRFIELD	0	-$364.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722046	TOWN OF NE	0	$364.04
		1B722046 Total		0	-$0.01
		1B722065	MAVERICK C	0	$581.38
		1B722065 Total		0	$581.38
		1B722070		0	-$1,186.88
		1B722070 Total		0	-$1,186.88
		1B722097	AWP INC	0	$327.23
		1B722097 Total		0	$327.23
		1B722142	MAVERICK C	0	$581.38
		1B722142 Total		0	$581.38
		1B722159	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722159 Total		0	$581.38
		1B722187	MAVERICK C	0	$581.38
		1B722187 Total		0	$581.38
		1B722247	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B722247 Total		0	$1,162.76
		1B722205		0	-$0.03
			THE STONE CONSTRUCTION COMPANY	0	$1,309.67
			AWP INC	0	$202.78
			TOWN OF OXFORD	0	$0.00
		1B722205 Total		0	$1,512.42
		1B722250	TOWN OF SOUTHBURY	0	-$408.40
		1B722250 Total		0	-$408.40
		1B722271	BEACON FAL	0	$425.00
		1B722271 Total		0	$425.00
		1B722285	MAVERICK C	0	$1,179.38
		1B722285 Total		0	$1,179.38
		1B722351		0	-$6.79
			KTI UTILITY CONSTRUCTION &	0	$1,789.56
			CONNECTICUT LIGHT & POWER	0	$462.47
		1B722351 Total		0	$2,245.24
		1B722324	AWP INC	0	$546.68
			ASPLUNDH CONSTRUCTION CORP	0	$9,939.04
			KTI UTILITY CONSTRUCTION &	0	$3,679.25
			LEWIS TREE	[redacted]	$952.29
		1B722324 Total		[redacted]	$15,117.26
		1B722359		0	-$0.01
			AWP INC	0	$388.24
		1B722359 Total		0	$388.23
		1B722360	AWP INC	0	$748.44
			KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$982.50
		1B722360 Total		0	$1,730.94
		1B722361		0	$3.02
			KTI UTILITY CONSTRUCTION &	0	-$2,145.70
			KTI UTILIT	0	$2,145.70
		1B722361 Total		0	$3.02
		1B722376	KTI UTILITY CONSTRUCTION &	0	-$50.99
		1B722376 Total		0	-$50.99
		1B722416		0	$217.34
			KTI UTILITY CONSTRUCTION &	0	$334.49
		1B722416 Total		0	$551.83
		1B722457	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722457 Total		0	$581.38
		1B722458		0	-$25.40
			ASPLUNDH CONSTRUCTION CORP	0	-$1,709.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722458	ASPLUNDH C	0	$1,641.73
		1B722458 Total		0	-$93.22
		1B722468	MAVERICK C	0	$581.38
		1B722468 Total		0	$581.38
		1B722480	CITY OF DANBURY	0	$0.00
			CITY OF DA	0	$264.80
		1B722480 Total		0	$264.80
		1B722484	AWP INC	0	$441.29
		1B722484 Total		0	$441.29
		1B722486	ASPLUNDH CONSTRUCTION CORP	0	-$39.80
		1B722486 Total		0	-$39.80
		1B722488	ASPLUNDH CONSTRUCTION CORP	0	-$3,683.90
			ASPLUNDH C	0	$3,537.78
			MAVERICK C	0	$299.00
		1B722488 Total		0	$152.88
		1B722492	MAVERICK C	0	$299.00
		1B722492 Total		0	$299.00
		1B722506	BARNHART NORTHEAST INC	0	$1,797.65
		1B722506 Total		0	$1,797.65
		1B722513	KTI UTILITY CONSTRUCTION &	0	$0.00
			KTI UTILIT	0	$1,462.67
		1B722513 Total		0	$1,462.67
		1B722514		0	$108.96
		1B722514 Total		0	$108.96
		1B722515	KTI UTILITY CONSTRUCTION &	0	-$1,552.74
			KTI UTILIT	0	$1,552.74
		1B722515 Total		0	$0.00
		1B722535	ASPLUNDH CONSTRUCTION CORP	0	-$4,490.92
			ASPLUNDH C	0	$4,189.32
		1B722535 Total		0	-$301.60
		1B722561	MAVERICK C	0	$581.38
		1B722561 Total		0	$581.38
		1B722564		0	$1.94
			AWP INC	0	$185.87
		1B722564 Total		0	$187.81
		1B722565		0	$0.00
			KTI UTILIT	0	$470.25
		1B722565 Total		0	$470.25
		1B722568	THE STONE CONSTRUCTION COMPANY	0	$2,560.95
			SARGIS ASSOCIATES INC	0	$163.20
		1B722568 Total		0	$2,724.15
		1B722579	KTI UTILIT	0	$1,077.02
		1B722579 Total		0	$1,077.02
		1B722605	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		1B722605 Total		0	$1,179.38
		1B722607	CITY OF DANBURY	0	$0.00
		1B722607 Total		0	$0.00
		1B722612	ASPLUNDH CONSTRUCTION CORP	0	-$2,102.72
			ASPLUNDH C	0	$2,019.31
			MAVERICK C	0	$581.38
		1B722612 Total		0	$497.97
		1B722614		0	-$0.01
			AWP INC	0	$253.77
			KTI UTILITY CONSTRUCTION &	0	-$27.00
			CITY OF DA	0	$291.38
		1B722614 Total		0	$518.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722624	AWP INC	0	-$473.04
		1B722624 Total		0	-$473.04
		1B722654	MAVERICK C	0	$581.38
		1B722654 Total		0	$581.38
		1B722688		0	$0.00
			AWP INC	0	$362.15
		1B722688 Total		0	$362.15
		1B722689	MAVERICK C	0	$1,295.16
		1B722689 Total		0	$1,295.16
		1B722692	MAVERICK C	0	$581.38
		1B722692 Total		0	$581.38
		1B722693	MAVERICK C	0	$581.38
		1B722693 Total		0	$581.38
		1B722694	CITY OF DANBURY	0	$0.00
			CITY OF DA	0	$529.60
		1B722694 Total		0	$529.60
		1B722695	CITY OF DANBURY	0	$0.00
			CITY OF DA	0	$914.40
		1B722695 Total		0	$914.40
		1B722697		0	$2.91
			AWP INC	0	$191.50
		1B722697 Total		0	$194.41
		1B722706	MAVERICK C	0	$299.00
		1B722706 Total		0	$299.00
		1B722718	KTI UTILITY CONSTRUCTION &	0	$1,595.56
		1B722718 Total		0	$1,595.56
		1B722728	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		1B722728 Total		0	$581.38
		1B722738	ASPLUNDH CONSTRUCTION CORP	0	$10,432.90
			ASPLUNDH C	0	$6,065.33
		1B722738 Total		0	$16,498.23
		1B722742	MAVERICK C	0	$581.38
		1B722742 Total		0	$581.38
		1B722743	MAVERICK C	0	$581.38
		1B722743 Total		0	$581.38
		1B722761	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722761 Total		0	$581.38
		1B722762	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722762 Total		0	$581.38
		1B722765		0	-$65.30
			CITY OF DANBURY	0	$0.00
			CITY OF DA	0	$624.88
		1B722765 Total		0	$559.58
		1B722777		0	-$34.92
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,097.34
			TOWN OF SO	0	$226.54
		1B722777 Total		0	$2,288.96
		1B722779	MAVERICK C	0	$581.38
		1B722779 Total		0	$581.38
		1B722785	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722785 Total		0	$581.38
		1B722786	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722786 Total		0	$581.38
		1B722789	TOWN OF NEW MILFORD	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)	1B722789	TOWN OF NE	0	$192.50
		1B722789 Total		0	$192.50
		1B722791	KTI UTILITY CONSTRUCTION &	0	$931.33
		1B722791 Total		0	$931.33
		1B722807	MAVERICK CONSTRUCTION CORP	0	$604.38
		1B722807 Total		0	$604.38
		1B722837	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B722837 Total		0	$600.38
		1B722842	AWP INC	0	$449.06
		1B722842 Total		0	$449.06
		1B722846	AWP INC	0	$204.38
		1B722846 Total		0	$204.38
		1B722859	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B722859 Total		0	$600.38
		1B722862	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B722862 Total		0	$600.38
		1B722863	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722863 Total		0	$581.38
		1B722885	BETHEL POLICE DEPARTMENT	0	$0.00
			BETHEL POL	0	$193.11
		1B722885 Total		0	$193.11
		1B722888	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B722888 Total		0	$1,162.76
		1B722890	KTI UTILIT	0	$2,222.19
		1B722890 Total		0	$2,222.19
		1B722898	RIGGS DISTLER & COMPANY INC	0	$1,524.16
		1B722898 Total		0	$1,524.16
		1B722922	KTI UTILIT	0	$1,125.84
		1B722922 Total		0	$1,125.84
		1B722929	AWP INC	0	$176.47
		1B722929 Total		0	$176.47
		1B722932	AWP INC	0	$585.73
		1B722932 Total		0	$585.73
		1B722943	MAVERICK C	0	$886.76
		1B722943 Total		0	$886.76
		1B722944	RIGGS DISTLER & COMPANY INC	0	$1,396.60
		1B722944 Total		0	$1,396.60
		1B722945	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722945 Total		0	$581.38
		1B722946	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B722946 Total		0	$1,162.76
		1B722947		0	$0.99
			AWP INC	0	$78.32
		1B722947 Total		0	$79.31
		1B722976	MAVERICK C	0	$581.38
		1B722976 Total		0	$581.38
		1B722999	MAVERICK C	0	$581.38
		1B722999 Total		0	$581.38
		1B723004	CITY OF DANBURY	0	$449.70
		1B723004 Total		0	$449.70
		1B723007	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B723007 Total		0	$299.00
		1B723014	MAVERICK C	0	$886.76
		1B723014 Total		0	$886.76
		1B723055	KTI UTILITY CONSTRUCTION &	0	$917.54
		1B723055 Total		0	$917.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G620070		0	$4,107.21
			Contractor Accrual	0	$0.00
		1G620070 Total		0	$4,107.21
		1G620290		0	$0.00
		1G620290 Total		0	$0.00
		1G620625		0	-$225.03
		1G620625 Total		0	-$225.03
		1G620693	RIGGS DISTLER & COMPANY INC	0	$3,574.17
			TOWN OF GREENWICH	0	$0.00
		1G620693 Total		0	$3,574.17
		1G620780		0	$0.00
			CHA CONSULTING INC	0	$108.35
		1G620780 Total		0	$108.35
		1G621070		0	$0.01
		1G621070 Total		0	$0.01
		1G621103		0	$72.71
		1G621103 Total		0	$72.71
		1G621155		0	$0.00
		1G621155 Total		0	$0.00
		1N320260		0	$20.95
		1N320260 Total		0	$20.95
		1N320273		0	-$49.64
		1N320273 Total		0	-$49.64
		1N320768		0	$0.00
		1N320768 Total		0	$0.00
		1N322140	RIGGS DISTLER & COMPANY INC	0	$9,673.16
		1N322140 Total		0	$9,673.16
		1N322154	AWP INC	0	$117.47
			RIGGS DISTLER & COMPANY INC	0	$7,842.97
		1N322154 Total		0	$7,960.44
		1N420011	RIGGS DISTLER & COMPANY INC	0	$13,604.05
		1N420011 Total		0	$13,604.05
		1N420093	KTI UTILIT	0	$1,257.00
			CITY OF NO	0	$217.35
		1N420093 Total		0	$1,474.35
		1N520639	RIGGS DISTLER & COMPANY INC	0	$55,600.71
		1N520639 Total		0	$55,600.71
		1N521355	RIGGS DISTLER & COMPANY INC	0	$5,467.27
		1N521355 Total		0	$5,467.27
		1N620087		0	$0.00
		1N620087 Total		0	$0.00
		1N620110		0	$1,817.50
			Contractor Accrual	0	$0.00
		1N620110 Total		0	$1,817.50
		1N620252	RIGGS DISTLER & COMPANY INC	0	$1,901.83
		1N620252 Total		0	$1,901.83
		1N620543		0	-$10.30
		1N620543 Total		0	-$10.30
		1N620762		0	$34.29
		1N620762 Total		0	$34.29
		1N620795		0	-$15.38
			AWP INC	0	$0.00
			TOWN OF NE	0	$985.81
		1N620795 Total		0	$970.43
		1N620905		0	-$46.63
		1N620905 Total		0	-$46.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N620948		0	$393.48
			AWP INC	0	$15.43
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N620948 Total		0	$408.91
		1N621076	RIGGS DISTLER & COMPANY INC	0	$5,920.40
		1N621076 Total		0	$5,920.40
		1N621228		0	-$193.47
		1N621228 Total		0	-$193.47
		1N621359	CENTRAL CONNECTICUT CABLE	0	$0.00
		1N621359 Total		0	$0.00
		1N621377		0	$857.96
		1N621377 Total		0	$857.96
		1N621656		0	$0.00
			AWP INC	0	$108.26
		1N621656 Total		0	$108.26
		1N621686		0	$0.01
		1N621686 Total		0	$0.01
		1N621885		0	$0.45
			AWP INC	0	$437.39
		1N621885 Total		0	$437.84
		1N621911	RIGGS DISTLER & COMPANY INC	0	$2,083.79
		1N621911 Total		0	$2,083.79
		1N621934	RIGGS DISTLER & COMPANY INC	0	$6,459.25
		1N621934 Total		0	$6,459.25
		1N621957	AWP INC	0	-$4.12
		1N621957 Total		0	-$4.12
		1N621983		0	-$64.90
		1N621983 Total		0	-$64.90
		1N622005	RIGGS DISTLER & COMPANY INC	0	$2,120.87
		1N622005 Total		0	$2,120.87
		1N720008	RIGGS DISTLER & COMPANY INC	0	$1,258.12
		1N720008 Total		0	$1,258.12
		1N720124	AWP INC	0	-$2.19
		1N720124 Total		0	-$2.19
		1N720213		0	-$253.15
			AWP INC	0	$0.00
		1N720213 Total		0	-$253.15
		1N720290	A J PENNA & SON	0	$3,870.04
		1N720290 Total		0	$3,870.04
		1N720335		0	$0.01
		1N720335 Total		0	$0.01
		1N720428		0	$0.28
		1N720428 Total		0	$0.28
		1N720432	AWP INC	0	$133.34
		1N720432 Total		0	$133.34
		1N720448		0	$0.21
		1N720448 Total		0	$0.21
		1N720532		0	-$1.20
		1N720532 Total		0	-$1.20
		1N720586		0	-$56.84
		1N720586 Total		0	-$56.84
		1N720599		0	$59.84
		1N720599 Total		0	$59.84
		1N720641		0	-$0.44
			AWP INC	0	$5.21
		1N720641 Total		0	$4.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720685		0	-$6.04
		1N720685 Total		0	-$6.04
		1N720698	A J PENNA & SON	0	$3,140.43
		1N720698 Total		0	$3,140.43
		1N720701		0	-$878.58
			KTI UTILITY CONSTRUCTION &	0	$10,140.70
		1N720701 Total		0	$9,262.12
		1N720738		0	$0.01
		1N720738 Total		0	$0.01
		1N720820		0	$0.00
			SUNBELT RENTALS INC	0	-$2,676.75
			RIGGS DISTLER & COMPANY INC	0	$5,550.15
			COMPO BROT	0	$1,240.69
			SUNBELT RE	0	$2,676.75
		1N720820 Total		0	$6,790.84
		1N720825		0	$0.01
			AWP INC	0	$220.33
		1N720825 Total		0	$220.34
		1N720854		0	$0.30
			AWP INC	0	$874.29
			COMPO BROT	0	$1,302.90
		1N720854 Total		0	$2,177.49
		1N720866		0	-$0.01
		1N720866 Total		0	-$0.01
		1N720873	RIGGS DISTLER & COMPANY INC	0	$2,077.71
		1N720873 Total		0	$2,077.71
		1N720911	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N720911 Total		0	$600.38
		1N720917	RIGGS DISTLER & COMPANY INC	0	$2,414.32
		1N720917 Total		0	$2,414.32
		1N720929		0	-$28.70
			COMPO BROTHERS INC	0	$1,155.20
		1N720929 Total		0	$1,126.50
		1N720936		0	$13.31
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N720936 Total		0	$13.31
		1N720975		0	$0.00
		1N720975 Total		0	$0.00
		1N721029		0	$0.00
			AWP INC	0	$104.84
		1N721029 Total		0	$104.84
		1N721063		0	-$0.01
		1N721063 Total		0	-$0.01
		1N721081	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N721081 Total		0	$600.38
		1N721082	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N721082 Total		0	$600.38
		1N721098		0	$0.00
		1N721098 Total		0	$0.00
		1N721118	MAVERICK CONSTRUCTION CORP	0	$2,283.44
		1N721118 Total		0	$2,283.44
		1N721120		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721120 Total		0	$0.01
		1N721132		0	$0.01
			AWP INC	0	$164.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N721132 Total		0	$164.85
		1N721171		0	$0.01
			AWP INC	0	$184.51
		1N721171 Total		0	$184.52
		1N721184	AWP INC	0	$0.00
		1N721184 Total		0	$0.00
		1N721217		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721217 Total		0	-$0.01
		1N721227	RIGGS DISTLER & COMPANY INC	0	$0.00
			TOWN OF WILTON	0	-$5.17
		1N721227 Total		0	-$5.17
		1N721239	TOWN OF WILTON	0	-$4.13
		1N721239 Total		0	-$4.13
		1N721241	MAVERICK C	0	$581.38
		1N721241 Total		0	$581.38
		1N721252	A J PENNA & SON	0	$332.55
		1N721252 Total		0	$332.55
		1N721275		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			ADJ per invoice number 911111384939	0	$3,089.32
		1N721275 Total		0	$3,089.32
		1N721298		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721298 Total		0	$0.00
		1N721310		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721310 Total		0	$0.01
		1N721325		0	-$0.01
			AWP INC	0	$402.38
		1N721325 Total		0	$402.37
		1N721327		0	$0.00
			AWP INC	0	-$7.22
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721327 Total		0	-$7.22
		1N721329		0	$39.01
		1N721329 Total		0	$39.01
		1N721334	MAVERICK C	0	$581.38
		1N721334 Total		0	$581.38
		1N721337	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$299.00
		1N721337 Total		0	$880.38
		1N721343	AWP INC	0	$439.55
		1N721343 Total		0	$439.55
		1N721349	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721349 Total		0	$0.00
		1N721355		0	$0.00
		1N721355 Total		0	$0.00
		1N721371	MAVERICK C	0	$299.00
		1N721371 Total		0	$299.00
		1N721379		0	-$19.81
			CONNECTICUT LIGHT & POWER	0	$48.27
		1N721379 Total		0	$28.46
		1N721382	MAVERICK CONSTRUCTION CORP	0	$1,220.34
		1N721382 Total		0	$1,220.34
		1N721408		0	-$345.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721408	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721408 Total		0	-$345.67
		1N721423		0	-$0.70
			AWP INC	0	$119.74
			RIGGS DISTLER & COMPANY INC	0	$6,005.74
		1N721423 Total		0	$6,124.78
		1N721424	MAVERICK C	0	$581.38
		1N721424 Total		0	$581.38
		1N721426		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721426 Total		0	$0.01
		1N721428	A J PENNA & SON	0	$1,975.40
		1N721428 Total		0	$1,975.40
		1N721439	RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721439 Total		0	$0.00
		1N721442		0	$0.00
		1N721442 Total		0	$0.00
		1N721456	A J PENNA & SON	0	$2,901.45
		1N721456 Total		0	$2,901.45
		1N721469	TOWN OF NE	0	$562.27
		1N721469 Total		0	$562.27
		1N721496		0	$0.00
		1N721496 Total		0	$0.00
		1N721504	RIGGS DISTLER & COMPANY INC	0	$4,666.21
		1N721504 Total		0	$4,666.21
		1N721505		0	-$2.19
			RIGGS DISTLER & COMPANY INC	0	$3,683.04
		1N721505 Total		0	$3,680.85
		1N721507		0	$0.01
		1N721507 Total		0	$0.01
		1N721512	AWP INC	0	$217.45
			RIGGS DISTLER & COMPANY INC	0	$0.00
		1N721512 Total		0	$217.45
		1N721517		0	$0.00
			TOWN OF WILTON	0	-$4.13
		1N721517 Total		0	-$4.13
		1N721519		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$714.71
		1N721519 Total		0	$714.72
		1N721523	AWP INC	0	-$6.45
		1N721523 Total		0	-$6.45
		1N721548	LEWIS TREE SERVICE INC	0	$441.97
			COMPO BROTHERS INC	0	$1,068.34
		1N721548 Total		0	$1,510.31
		1N721549	LEWIS TREE SERVICE INC	0	$542.79
		1N721549 Total		0	$542.79
		1N721573	AWP INC	0	-$2.67
		1N721573 Total		0	-$2.67
		1N721578		0	-$0.01
			LEWIS TREE SERVICE INC		$2,624.88
		1N721578 Total			$2,624.87
		1N721579	MAVERICK C	0	$299.00
		1N721579 Total		0	$299.00
		1N721583	MAVERICK CONSTRUCTION CORP	0	$899.38
		1N721583 Total		0	$899.38
		1N721588		0	$86.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721588	A J PENNA & SON	0	$4,629.02
		1N721588 Total		0	$4,715.25
		1N721610	MAVERICK C	0	$12.00
		1N721610 Total		0	$12.00
		1N721614	CITY OF NO	0	$555.99
		1N721614 Total		0	$555.99
		1N721616	AWP INC	0	-$1.38
		1N721616 Total		0	-$1.38
		1N721626	RIGGS DISTLER & COMPANY INC	0	$2,257.18
		1N721626 Total		0	$2,257.18
		1N721629	RIGGS DISTLER & COMPANY INC	0	$1,008.51
		1N721629 Total		0	$1,008.51
		1N721633	AWP INC	0	$149.84
		1N721633 Total		0	$149.84
		1N721634	AWP INC	0	$128.10
		1N721634 Total		0	$128.10
		1N721640	AWP INC	0	$0.00
		1N721640 Total		0	$0.00
		1N721644	MAVERICK CONSTRUCTION CORP	0	$1,204.76
		1N721644 Total		0	$1,204.76
		1N721654	MAVERICK CONSTRUCTION CORP	0	$1,181.76
		1N721654 Total		0	$1,181.76
		1N721659	AWP INC	0	$0.00
		1N721659 Total		0	$0.00
		1N721660	AWP INC	0	$100.00
		1N721660 Total		0	$100.00
		1N721672	COMPO BROTHERS INC	0	$1,199.87
			KTI UTILITY CONSTRUCTION &	0	$591.46
		1N721672 Total		0	$1,791.33
		1N721725	AWP INC	0	$141.67
		1N721725 Total		0	$141.67
		1N721747	AWP INC	0	$189.30
			RIGGS DISTLER & COMPANY INC	0	$4,392.93
			CITY OF NO	0	$997.54
		1N721747 Total		0	$5,579.77
		1N721748	AWP INC	0	$153.13
		1N721748 Total		0	$153.13
		1N721751	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N721751 Total		0	$581.38
		1N721752	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N721752 Total		0	$581.38
		1N721756	CHA CONSULTING INC	0	$219.50
		1N721756 Total		0	$219.50
		1N721758	AWP INC	0	$322.32
			TOWN OF NEW CANAAN	0	$0.00
			TOWN OF NE	0	$336.62
		1N721758 Total		0	$658.94
		1N721785		0	-$0.08
			RIGGS DISTLER & COMPANY INC	0	$4,191.11
			KTI UTILITY CONSTRUCTION &	0	-$0.01
			KTI UTILIT	0	$1,871.37
		1N721785 Total		0	$6,062.39
		1N721786	AWP INC	0	$128.10
		1N721786 Total		0	$128.10
		1N721790	AWP INC	0	$77.27
		1N721790 Total		0	$77.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721791	AWP INC	0	$292.87
		1N721791 Total		0	$292.87
		1N721793	AWP INC	0	$68.75
		1N721793 Total		0	$68.75
		1N721794	MAVERICK CONSTRUCTION CORP	0	$1,437.12
		1N721794 Total		0	$1,437.12
		1N721802	AWP INC	0	$133.32
		1N721802 Total		0	$133.32
		1N721805		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,525.40
		1N721805 Total		0	$2,525.40
		1N721811	MAVERICK CONSTRUCTION CORP	0	$299.00
		1N721811 Total		0	$299.00
		1N721812	MAVERICK C	0	$581.38
		1N721812 Total		0	$581.38
		1N721815	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N721815 Total		0	$581.38
		1N721816	MAVERICK CONSTRUCTION CORP	0	$405.55
		1N721816 Total		0	$405.55
		1N721817	COMPO BROTHERS INC	0	$2,061.03
		1N721817 Total		0	$2,061.03
		1N721832	MAVERICK CONSTRUCTION CORP	0	$405.55
		1N721832 Total		0	$405.55
		1N721833	A J PENNA & SON	0	$1,996.13
		1N721833 Total		0	$1,996.13
		1N721836		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,748.27
		1N721836 Total		0	$2,748.27
		1N721840	AWP INC	0	$103.13
		1N721840 Total		0	$103.13
		1N721844		0	-$0.22
			RIGGS DISTLER & COMPANY INC	0	$3,196.37
			A J PENNA & SON	0	$2,271.20
			CONNECTICUT LIGHT & POWER	0	$59.12
		1N721844 Total		0	$5,526.47
		1N721846	AWP INC	0	$103.13
			MAVERICK C	0	$810.78
		1N721846 Total		0	$913.91
		1N721847	MAVERICK C	0	$581.38
		1N721847 Total		0	$581.38
		1N721857	MAVERICK C	0	$581.38
		1N721857 Total		0	$581.38
		1S620401	CHA CONSULTING INC	0	$128.57
		1S620401 Total		0	$128.57
		1S620629		0	-$73.44
		1S620629 Total		0	-$73.44
		1S620974	ELECNOR HAWKEYE LLC	0	-$1,517.55
			KTI UTILITY CONSTRUCTION &	0	-$1,080.00
		1S620974 Total		0	-$2,597.55
		1S621200		0	$19.19
		1S621200 Total		0	$19.19
		1S621504	Contractor Accrual	0	-$25,000.00
		1S621504 Total		0	-$25,000.00
		1S621539		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$8,529.76
			TOWN OF GR	0	$501.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S621539 Total		0	$9,031.17
		1S621557		0	$75.19
		1S621557 Total		0	$75.19
		1S720088	TOWN OF GR	0	$560.00
		1S720088 Total		0	$560.00
		1S720109	TOWN OF GR	0	$619.34
		1S720109 Total		0	$619.34
		1S720130		0	-$9.37
			RIGGS DISTLER & COMPANY INC	0	$3,944.53
		1S720130 Total		0	$3,935.16
		1S720197	ELECNOR HAWKEYE LLC	0	$1,721.08
		1S720197 Total		0	$1,721.08
		1S720204	RIGGS DISTLER & COMPANY INC	0	$1,807.64
		1S720204 Total		0	$1,807.64
		1S720361		0	$8.81
			RIGGS DISTLER & COMPANY INC	0	$7,333.31
		1S720361 Total		0	$7,342.12
		1S720375		0	$0.00
			CITY OF ST	0	$352.62
		1S720375 Total		0	$352.62
		1S720404		0	$5.68
		1S720404 Total		0	$5.68
		1S720417	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S720417 Total		0	$1,162.76
		1S720433	RIGGS DISTLER & COMPANY INC	0	$5,411.48
		1S720433 Total		0	$5,411.48
		1S720488		0	$7.92
			AWP INC	0	$2,834.52
			E J ELECTRIC T & D LLC	0	-$5.28
			KTI UTILITY CONSTRUCTION &	0	-$101.43
			E J ELECTR	0	$23,922.73
			CITY OF ST	0	$6,574.93
		1S720488 Total		0	$33,233.39
		1S720524	RIGGS DISTLER & COMPANY INC	0	$3,068.42
		1S720524 Total		0	$3,068.42
		1S720569	RIGGS DISTLER & COMPANY INC	0	$2,616.43
		1S720569 Total		0	$2,616.43
		1S720570		0	$7.00
		1S720570 Total		0	$7.00
		1S720629	DARIEN POLICE DEPARTMENT	0	-$1,626.30
		1S720629 Total		0	-$1,626.30
		1S720654	RIGGS DISTLER & COMPANY INC	0	$2,223.00
		1S720654 Total		0	$2,223.00
		1S720707		0	$1.04
		1S720707 Total		0	$1.04
		1S720735	MAVERICK CONSTRUCTION CORP	0	$917.38
		1S720735 Total		0	$917.38
		1S720763		0	-$0.01
			TOWN OF GR	0	$678.13
		1S720763 Total		0	$678.12
		1S720805	TOWN OF GREENWICH	0	$0.00
		1S720805 Total		0	$0.00
		1S720872		0	$0.12
			TOWN OF GR	0	$555.18
		1S720872 Total		0	$555.30
		1S720892		0	$183.34

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720892 Total		0	$183.34
		1S720897	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S720897 Total		0	$1,162.76
		1S720913		0	$113.99
			E J ELECTRIC T & D LLC	0	-$918.07
			RIGGS DISTLER & COMPANY INC	0	$8,649.33
			KTI UTILITY CONSTRUCTION &	0	-$24.19
			E J ELECTR	0	$918.07
		1S720913 Total		0	$8,739.13
		1S720929	RIGGS DISTLER & COMPANY INC	0	$2,085.91
		1S720929 Total		0	$2,085.91
		1S720998		0	-$0.01
		1S720998 Total		0	-$0.01
		1S721017	RIGGS DISTLER & COMPANY INC	0	$641.02
			TOWN OF GR	0	$1,120.00
		1S721017 Total		0	$1,761.02
		1S721049	COMPO BROTHERS INC	0	$1,256.93
		1S721049 Total		0	$1,256.93
		1S721101	COMPO BROTHERS INC	0	$830.31
		1S721101 Total		0	$830.31
		1S721126		0	-$0.02
			COMPO BROTHERS INC	0	$3,538.43
		1S721126 Total		0	$3,538.41
		1S721131	CITY OF ST	0	$604.49
		1S721131 Total		0	$604.49
		1S721157	COMPO BROTHERS INC	0	$1,312.04
			CITY OF ST	0	$615.33
		1S721157 Total		0	$1,927.37
		1S721202	RIGGS DISTLER & COMPANY INC	0	$2,409.74
		1S721202 Total		0	$2,409.74
		1S721203		0	$317.65
		1S721203 Total		0	$317.65
		1S721213	RIGGS DISTLER & COMPANY INC	0	$650.18
		1S721213 Total		0	$650.18
		1S721222	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S721222 Total		0	$947.14
		1S721229	MAVERICK CONSTRUCTION CORP	0	$1,185.76
		1S721229 Total		0	$1,185.76
		1S721238		0	$517.93
		1S721238 Total		0	$517.93
		1S721240	TOWN OF GREENWICH	0	-$1,120.00
		1S721240 Total		0	-$1,120.00
		1S721290		0	$530.37
		1S721290 Total		0	$530.37
		1S721295		0	-$0.01
		1S721295 Total		0	-$0.01
		1S721317		0	-$0.01
			TOWN OF GR	0	$2,369.65
		1S721317 Total		0	$2,369.64
		1S721329	RIGGS DISTLER & COMPANY INC	0	$9,894.68
		1S721329 Total		0	$9,894.68
		1S721380		0	-$0.02
			CITY OF ST	0	$505.88
		1S721380 Total		0	$505.86
		1S721430		0	$10.80
			CAVALIERE INDUSTRIES INC	0	$256.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721430 Total		0	$267.25
		1S721432	RIGGS DISTLER & COMPANY INC	0	$4,912.80
		1S721432 Total		0	$4,912.80
		1S721506	CAVALIERE INDUSTRIES INC	0	$766.08
		1S721506 Total		0	$766.08
		1S721545	RIGGS DISTLER & COMPANY INC	0	$2,434.90
			KTI UTILIT	0	$881.25
		1S721545 Total		0	$3,316.15
		1S721552	TOWN OF GR	0	$411.85
		1S721552 Total		0	$411.85
		1S721572		0	$0.02
			RIGGS DISTLER & COMPANY INC	0	$8,526.93
		1S721572 Total		0	$8,526.95
		1S721576	TOWN OF GR	0	$499.63
		1S721576 Total		0	$499.63
		1S721590		0	-$0.17
			RIGGS DISTLER & COMPANY INC	0	$2,062.13
		1S721590 Total		0	$2,061.96
		1S721596		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$10,483.69
			TOWN OF GR	0	$541.26
		1S721596 Total		0	$11,024.94
		1S721597	TOWN OF GR	0	$560.00
		1S721597 Total		0	$560.00
		1S721601	TOWN OF GR	0	$514.93
		1S721601 Total		0	$514.93
		1S721605		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$14,554.26
			DARIEN POLICE DEPARTMENT	0	$1,256.65
			DARIEN POL	0	$381.27
		1S721605 Total		0	$16,192.17
		1S721621		0	$0.37
			E J ELECTRIC T & D LLC	0	-$1,960.16
			E J ELECTR	0	$1,960.16
			TOWN OF GR	0	$855.34
		1S721621 Total		0	$855.71
		1S721645	CAVALIERE INDUSTRIES INC	0	$5,605.66
			CLEAN HARBORS ENV SERVICES INC	0	$3,071.77
		1S721645 Total		0	$8,677.43
		1S721683	RIGGS DISTLER & COMPANY INC	0	$1,971.83
		1S721683 Total		0	$1,971.83
		1S721707	COMPO BROTHERS INC	0	$1,224.13
		1S721707 Total		0	$1,224.13
		1S721709		0	-$0.02
			CLEAN HARBORS ENV SERVICES INC	0	$2,116.11
		1S721709 Total		0	$2,116.09
		1S721728	MAVERICK CONSTRUCTION CORP	0	$886.76
		1S721728 Total		0	$886.76
		1S721750	RIGGS DISTLER & COMPANY INC	0	$5,853.19
		1S721750 Total		0	$5,853.19
		1S721791	RIGGS DISTLER & COMPANY INC	0	$463.08
		1S721791 Total		0	$463.08
		1S721799	COMPO BROTHERS INC	0	$6,399.66
			CITY OF ST	0	$619.19
		1S721799 Total		0	$7,018.85
		1S721897	KTI UTILITY CONSTRUCTION &	0	$2,793.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S721897 Total		0	$2,793.25
		1S721899	CAVALIERE INDUSTRIES INC	0	$1,681.84
			COMPO BROTHERS INC	0	$1,312.04
		1S721899 Total		0	$2,993.88
		1S721903	CAVALIERE INDUSTRIES INC	0	$2,206.15
		1S721903 Total		0	$2,206.15
		1S721904	KTI UTILITY CONSTRUCTION &	0	$1,163.85
		1S721904 Total		0	$1,163.85
		1S721906	MAVERICK CONSTRUCTION CORP	0	$900.76
		1S721906 Total		0	$900.76
		1S721910	TOWN OF GR	0	$313.43
		1S721910 Total		0	$313.43
		1S721922	TOWN OF GR	0	$560.00
		1S721922 Total		0	$560.00
		1S721932		0	-$1,132.99
			AWP INC	0	$0.00
			E J ELECTRIC T & D LLC	0	-$3,699.22
			RIGGS DISTLER & COMPANY INC	0	$7,146.35
			E J ELECTR	0	$3,699.22
		1S721932 Total		0	$6,013.36
		1S721958	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S721958 Total		0	$581.38
		1S721965	RIGGS DISTLER & COMPANY INC	0	$3,665.14
		1S721965 Total		0	$3,665.14
		1S721969	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S721969 Total		0	$1,162.76
		1S721985	CAVALIERE INDUSTRIES INC	0	$4,549.00
			COMPO BROTHERS INC	0	$1,858.72
			COMPO BROT	0	$8,700.07
		1S721985 Total		0	$15,107.79
		1S722035		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$18,527.21
		1S722035 Total		0	$18,527.20
		1S722039	KTI UTILIT	0	$2,948.72
		1S722039 Total		0	$2,948.72
		1S722044		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,596.58
			COLEMAN DRILLING & BLASTING INC	0	$438.75
			KTI UTILITY CONSTRUCTION &	0	$2,464.31
		1S722044 Total		0	$6,499.65
		1S722066	AWP INC	0	$0.00
			E J ELECTRIC T & D LLC	0	-$3,352.38
			E J ELECTR	0	$3,352.38
		1S722066 Total		0	$0.00
		1S722084	MAVERICK C	0	$581.38
		1S722084 Total		0	$581.38
		1S722117	MAVERICK C	0	$581.38
		1S722117 Total		0	$581.38
		1S722130	MAVERICK C	0	$581.38
		1S722130 Total		0	$581.38
		1S722180	KTI UTILITY CONSTRUCTION &	0	$1,245.91
		1S722180 Total		0	$1,245.91
		1S722186		0	-$6,018.38
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,658.19
		1S722186 Total		0	-$360.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722191		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	-$44.27
		1S722191 Total		0	-$44.28
		1S722208	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722208 Total		0	$581.38
		1S722231		0	$0.00
			E J ELECTRIC T & D LLC	0	-$6,620.22
			E J ELECTR	0	$6,620.22
			TOWN OF GR	0	$1,120.00
		1S722231 Total		0	$1,120.00
		1S722237	CITY OF STAMFORD	0	$1,220.58
			CITY OF ST	0	$998.46
		1S722237 Total		0	$2,219.04
		1S722238	CITY OF ST	0	$633.23
		1S722238 Total		0	$633.23
		1S722241		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	-$152.53
			KTI UTILIT	0	$2,442.78
			TOWN OF GR	0	$540.05
		1S722241 Total		0	$2,830.29
		1S722261		0	$3.29
			KTI UTILITY CONSTRUCTION &	0	$1,487.70
		1S722261 Total		0	$1,490.99
		1S722287	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S722287 Total		0	$905.76
		1S722326	ELECNOR HAWKEYE LLC	0	$1,867.09
			COLEMAN DRILLING & BLASTING INC	0	$339.09
		1S722326 Total		0	$2,206.18
		1S722333	KTI UTILITY CONSTRUCTION &	0	$1,503.13
		1S722333 Total		0	$1,503.13
		1S722365	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722365 Total		0	$581.38
		1S722366	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S722366 Total		0	$1,162.76
		1S722375	KTI UTILITY CONSTRUCTION &	0	$2,353.73
		1S722375 Total		0	$2,353.73
		1S722391		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,707.65
		1S722391 Total		0	$1,707.65
		1S722398		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$12,079.71
			CAVALIERE INDUSTRIES INC	0	$3,724.28
			CITY OF ST	0	$959.09
		1S722398 Total		0	$16,763.07
		1S722422	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S722422 Total		0	$1,162.76
		1S722424	CITY OF ST	0	$194.59
		1S722424 Total		0	$194.59
		1S722426	KTI UTILITY CONSTRUCTION &	0	$734.25
		1S722426 Total		0	$734.25
		1S722454	TOWN OF GR	0	$560.00
		1S722454 Total		0	$560.00
		1S722483	MAVERICK CONSTRUCTION CORP	0	$886.76
		1S722483 Total		0	$886.76
		1S722485	RIGGS DISTLER & COMPANY INC	0	$49,532.86
			CAVALIERE INDUSTRIES INC	0	$952.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S722485	CITY OF STAMFORD	0	$1,240.17
		1S722485 Total		0	$51,725.44
		1S722507	CITY OF ST	0	$228.09
		1S722507 Total		0	$228.09
		1S722515	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	$7,927.84
		1S722515 Total		0	$7,927.84
		1S722522		0	$0.01
			E J ELECTRIC T & D LLC	0	$1,577.85
			MAVERICK CONSTRUCTION CORP	0	$535.63
		1S722522 Total		0	$2,113.49
		1S722533	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S722533 Total		0	$1,162.76
		1S722535	MAVERICK C	0	$581.38
		1S722535 Total		0	$581.38
		1S722553	MAVERICK CONSTRUCTION CORP	0	$600.38
		1S722553 Total		0	$600.38
		1S722555	CITY OF ST	0	$154.32
		1S722555 Total		0	$154.32
		1S722559	CITY OF ST	0	$154.32
		1S722559 Total		0	$154.32
		1S722563	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S722563 Total		0	$905.76
		1S722569		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1S722569 Total		0	$1,461.76
		1S722577	KTI UTILITY CONSTRUCTION &	0	$2,378.14
		1S722577 Total		0	$2,378.14
		1S722579	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722579 Total		0	$581.38
		1S722583	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722583 Total		0	$581.38
		1S722585	CAVALIERE INDUSTRIES INC	0	$681.94
			E J ELECTRIC INSTALLATION CO	0	$26,739.08
		1S722585 Total		0	$27,421.02
		1S722589	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1S722589 Total		0	$1,461.76
		1S722591	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S722591 Total		0	$299.00
		1S722595	MAVERICK C	0	$581.38
		1S722595 Total		0	$581.38
		1S722598		0	$0.00
			MAVERICK C	0	$1,162.76
		1S722598 Total		0	$1,162.76
		1S722601	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722601 Total		0	$581.38
		1S722612	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722612 Total		0	$581.38
		1S722614	E J ELECTRIC T & D LLC	0	$2,443.29
		1S722614 Total		0	$2,443.29
		1S722616	E J ELECTRIC T & D LLC	0	$510.87
		1S722616 Total		0	$510.87
		1S722617	ELECNOR HAWKEYE LLC	0	$2,300.88
		1S722617 Total		0	$2,300.88
		1S722622	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S722622 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)	1S722626	MAVERICK C	0	$581.38
		1S722626 Total		0	$581.38
		1S722635	MAVERICK C	0	$581.38
			911111311636|MAVECOCO|PO:10113738	0	$0.00
		1S722635 Total		0	$581.38
		1S722636	MAVERICK C	0	$581.38
		1S722636 Total		0	$581.38
		1S722637	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S722637 Total		0	$1,199.76
		2C520190	CHA CONSULTING INC	0	$295.40
		2C520190 Total		0	$295.40
		2C620014	CHA CONSULTING INC	0	$190.11
		2C620014 Total		0	$190.11
		2C620187	AWP INC	0	$168.33
		2C620187 Total		0	$168.33
		2C720060		0	-$0.01
		2C720060 Total		0	-$0.01
		2C720084		0	-$6.58
		2C720084 Total		0	-$6.58
		2C720107		0	-$19.32
			H I STONE & SON TRUCKING INC	0	$945.07
		2C720107 Total		0	$925.75
		2C720129		0	-$53.05
			STATE OF C	0	$1,132.49
		2C720129 Total		0	$1,079.44
		2C720134	AWP INC	0	$584.12
			H I STONE & SON TRUCKING INC	0	$9,566.32
		2C720134 Total		0	$10,150.44
		2C720148	AWP INC	0	$17.03
		2C720148 Total		0	$17.03
		2C720178	STATE OF C	0	$236.49
		2C720178 Total		0	$236.49
		2C720185	STATE OF C	0	$161.90
		2C720185 Total		0	$161.90
		2C720189		0	$0.01
			STATE OF C	0	$455.50
		2C720189 Total		0	$455.51
		2C720208		0	-$1.11
			AWP INC	0	$126.37
		2C720208 Total		0	$125.26
		2C720221	STATE OF C	0	$236.49
		2C720221 Total		0	$236.49
		2C720223		0	-$9.91
			LEWIS TREE SERVICE INC	0	$588.12
		2C720223 Total		0	$578.21
		2C720246	MAVERICK CONSTRUCTION CORP	0	$1,787.18
		2C720246 Total		0	$1,787.18
		2L320394		0	$78.74
		2L320394 Total		0	$78.74
		2L520801	LEWIS TREE SERVICE INC	0	$218.31
		2L520801 Total		0	$218.31
		2L620302		0	-$1.58
		2L620302 Total		0	-$1.58
		2L620379		0	$2.40
		2L620379 Total		0	$2.40
		2L620599	CHA CONSULTING INC	0	$130.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L620599 Total		0	$130.78
		2L620731		0	-$631.32
		2L620731 Total		0	-$631.32
		2L621024		0	$0.00
		2L621024 Total		0	$0.00
		2L621114		0	$4.45
		2L621114 Total		0	$4.45
		2L720114		0	$0.02
			COLEMAN DRILLING & BLASTING INC	0	$370.81
			ASPLUNDH CONSTRUCTION CORP	0	$4,796.95
		2L720114 Total		0	$5,167.78
		2L720289		0	-$4.03
			AWP INC	0	$733.32
		2L720289 Total		0	$729.29
		2L720404	CHA CONSULTING INC	0	$165.78
		2L720404 Total		0	$165.78
		2L720409	H I STONE & SON TRUCKING INC	0	$3,996.51
		2L720409 Total		0	$3,996.51
		2L720482	CHA CONSULTING INC	0	$89.11
			H I STONE & SON TRUCKING INC	0	$748.69
		2L720482 Total		0	$837.80
		2L720499		0	-$39.35
		2L720499 Total		0	-$39.35
		2L720521		0	$4.13
		2L720521 Total		0	$4.13
		2L720721	LEWIS TREE	0	$1,169.02
		2L720721 Total		0	$1,169.02
		2L720728		0	-$2,295.84
		2L720728 Total		0	-$2,295.84
		2L720846	MAVERICK CONSTRUCTION CORP	0	$317.50
		2L720846 Total		0	$317.50
		2L720982	MAVERICK CONSTRUCTION CORP	0	$299.00
		2L720982 Total		0	$299.00
		2L720992		0	$0.01
			AWP INC	0	$389.39
		2L720992 Total		0	$389.40
		2L720995		0	-$0.01
			AWP INC	0	$0.00
		2L720995 Total		0	-$0.01
		2L721007		0	$0.02
		2L721007 Total		0	$0.02
		2L721037		0	-$3.27
			LEWIS TREE SERVICE INC	[redacted]	$1,317.37
			LEWIS TREE	0	$502.92
		2L721037 Total		[redacted]	$1,817.02
		2L721080	H I STONE & SON TRUCKING INC	0	$296.80
		2L721080 Total		0	$296.80
		2L721085	H I STONE	0	$2,087.07
		2L721085 Total		0	$2,087.07
		2L721091		0	-$3.18
			H I STONE & SON TRUCKING INC	0	$671.74
			LEWIS TREE	[redacted]	$705.52
		2L721091 Total		[redacted]	$1,374.08
		2L721119		0	$0.00
		2L721119 Total		0	$0.00
		2L721169		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)**	2L721169 Total		0	$0.01
		2L721226	CITY OF TO	0	$1,184.71
		2L721226 Total		0	$1,184.71
		2L721288	CITY OF TO	0	$1,185.48
		2L721288 Total		0	$1,185.48
		2L721319	MAVERICK CONSTRUCTION CORP	0	$317.50
		2L721319 Total		0	$317.50
		2L721339		0	$0.00
			AWP INC	0	$63.02
		2L721339 Total		0	$63.02
		2L721349	MAVERICK C	0	$581.38
		2L721349 Total		0	$581.38
		2L721402	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L721402 Total		0	$1,162.76
		2L721419	MAVERICK C	0	$299.00
		2L721419 Total		0	$299.00
		2L721420	MAVERICK C	0	$625.36
		2L721420 Total		0	$625.36
		2L721421	MAVERICK C	0	$581.38
		2L721421 Total		0	$581.38
		2L721422	MAVERICK C	0	$581.38
		2L721422 Total		0	$581.38
		2L721423	MAVERICK C	0	$581.38
		2L721423 Total		0	$581.38
		2L721424	MAVERICK C	0	$581.38
		2L721424 Total		0	$581.38
		2L721425	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$1,357.90
		2L721425 Total		0	$1,939.28
		2L721428	MAVERICK CONSTRUCTION CORP	0	$886.76
		2L721428 Total		0	$886.76
		2L721429	MAVERICK CONSTRUCTION CORP	0	$2,249.76
		2L721429 Total		0	$2,249.76
		2L721431	THE STONE CONSTRUCTION COMPANY	0	-$18,584.46
			THE STONE	0	$18,584.46
		2L721431 Total		0	$0.00
		2L721447	MAVERICK C	0	$299.00
		2L721447 Total		0	$299.00
		2L721455	AWP INC	0	$214.77
		2L721455 Total		0	$214.77
		2L721473	MAVERICK C	0	$581.38
		2L721473 Total		0	$581.38
		2L721475	MAVERICK C	0	$581.38
		2L721475 Total		0	$581.38
		2L721483		0	-$0.01
			AWP INC	0	$171.60
		2L721483 Total		0	$171.59
		2L721521	AWP INC	0	$87.96
		2L721521 Total		0	$87.96
		2L721558		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$1,496.96
		2L721558 Total		[redacted]	$1,496.97
		2L721563	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L721563 Total		0	$1,162.76
		2L721564	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L721564 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)	2L721566	AWP INC	0	$163.13
		2L721566 Total		0	$163.13
		2L721615	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L721615 Total		0	$1,162.76
		2L721624	MAVERICK C	0	$581.38
		2L721624 Total		0	$581.38
		2L721635	MAVERICK CONSTRUCTION CORP	0	$299.00
		2L721635 Total		0	$299.00
		2L721640	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L721640 Total		0	$581.38
		2M423164	Contractor Accrual	0	$0.00
		2M423164 Total		0	$0.00
		2M423496		0	-$31.45
		2M423496 Total		0	-$31.45
		2M521455	CLEAN HARBORS ENV SERVICES INC	0	$2,558.53
			CITY OF NEW BRITAIN	0	$0.00
		2M521455 Total		0	$2,558.53
		2M620004	ELECNOR HAWKEYE LLC	0	-$11,222.92
				0	$0.00
			TOWN OF PROSPECT	0	-$354.04
		2M620004 Total		0	-$11,576.96
		2M620081		0	$5.99
		2M620081 Total		0	$5.99
		2M620897		0	-$0.01
		2M620897 Total		0	-$0.01
		2M620952		0	-$4.43
		2M620952 Total		0	-$4.43
		2M621325	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M621325 Total		0	$299.00
		2M621633		0	$112.93
		2M621633 Total		0	$112.93
		2M621855		0	$189.55
		2M621855 Total		0	$189.55
		2M621860		0	$0.08
		2M621860 Total		0	$0.08
		2M622020		0	$28.25
		2M622020 Total		0	$28.25
		2M622186		0	$19.20
		2M622186 Total		0	$19.20
		2M622232		0	$0.87
		2M622232 Total		0	$0.87
		2M622289		0	-$0.98
		2M622289 Total		0	-$0.98
		2M622364	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M622364 Total		0	$581.38
		2M622484	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,198.35
		2M622484 Total		0	-$1,198.35
		2M622490		0	-$0.12
		2M622490 Total		0	-$0.12
		2M622578		0	$6.79
		2M622578 Total		0	$6.79
		2M622685		0	-$0.01
		2M622685 Total		0	-$0.01
		2M622922		0	$161.78
		2M622922 Total		0	$161.78
		2M623061		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)**	2M623061 Total		0	$0.00
		2M623084		0	-$15.01
		2M623084 Total		0	-$15.01
		2M623100	APPLE VALLEY LAWN CARE LLC	0	$4,394.47
		2M623100 Total		0	$4,394.47
		2M623133		0	$5,723.13
			H I STONE & SON INC	0	-$5,723.13
		2M623133 Total		0	$0.00
		2M720032	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$333.20
		2M720032 Total		0	$333.20
		2M720148		0	$58.99
		2M720148 Total		0	$58.99
		2M720266		0	$534.29
		2M720266 Total		0	$534.29
		2M720555		0	$1,617.24
			Contractor Accrual	0	$0.00
			CITY OF BR	0	$52.33
		2M720555 Total		0	$1,669.57
		2M720624	CITY OF NEW BRITAIN	0	$0.00
		2M720624 Total		0	$0.00
		2M721029		0	$0.01
		2M721029 Total		0	$0.01
		2M721378	ASPLCOCO-003/10391370/911111750011	0	$1,736.42
		2M721378 Total		0	$1,736.42
		2M721492	CLEAN HARBORS ENV SERVICES INC	0	$2,079.46
		2M721492 Total		0	$2,079.46
		2M721552	M J ELECTRIC LLC	0	$15,877.69
		2M721552 Total		0	$15,877.69
		2M721663	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$902.42
		2M721663 Total		0	$902.42
		2M721732	TOWN OF SOUTHINGTON	0	-$9.19
		2M721732 Total		0	-$9.19
		2M721950		0	-$0.24
		2M721950 Total		0	-$0.24
		2M722028		0	-$37.43
		2M722028 Total		0	-$37.43
		2M722141		0	$0.00
		2M722141 Total		0	$0.00
		2M722176	TOWN OF SO	0	$467.03
		2M722176 Total		0	$467.03
		2M722226	CLEAN HARBORS ENV SERVICES INC	0	$4,429.11
			BARNHART NORTHEAST INC	0	$2,453.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,319.20
		2M722226 Total		0	$10,201.61
		2M722242		0	$13.62
		2M722242 Total		0	$13.62
		2M722296	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,731.41
		2M722296 Total		0	$1,731.41
		2M722307	CITY OF NEW BRITAIN	0	$0.00
		2M722307 Total		0	$0.00
		2M722350	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M722350 Total		0	$600.38
		2M722377	H I STONE & SON TRUCKING INC	0	$4,177.50
		2M722377 Total		0	$4,177.50
		2M722390		0	$0.00
		2M722390 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)	2M722446		0	-$145.68
			COLEMAN DRILLING & BLASTING INC	0	$928.81
		2M722446 Total		0	$783.13
		2M722449	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		2M722449 Total		0	$880.38
		2M722484	ASPLUNDH C	0	$4,441.31
		2M722484 Total		0	$4,441.31
		2M722583	MAVERICK CONSTRUCTION CORP	0	$299.00
			MAVERICK C	0	$880.38
		2M722583 Total		0	$1,179.38
		2M722635	MAVERICK CONSTRUCTION CORP	0	$598.00
		2M722635 Total		0	$598.00
		2M722649	Contractor Accrual	0	-$57,349.00
		2M722649 Total		0	-$57,349.00
		2M722712		0	-$743.74
		2M722712 Total		0	-$743.74
		2M722742	MERIDEN POLICE DEPARTMENT	0	$0.00
		2M722742 Total		0	$0.00
		2M722748		0	$0.00
		2M722748 Total		0	$0.00
		2M722816	TOWN OF SO	0	$1,270.81
		2M722816 Total		0	$1,270.81
		2M722826	ASPLUNDH CONSTRUCTION CORP	0	$20,302.90
			ASPLUNDH TREE EXPERT CO	0	$557.01
			ASPLCOCO-003/10391370/911111798065	0	$10,973.34
		2M722826 Total		0	$31,833.25
		2M722897	CITY OF NEW BRITAIN	0	$0.00
		2M722897 Total		0	$0.00
		2M722912	CERTIFIED UTILITY SERVICES INC	0	-$3.55
		2M722912 Total		0	-$3.55
		2M722935		0	$0.00
		2M722935 Total		0	$0.00
		2M723023		0	$0.02
		2M723023 Total		0	$0.02
		2M723040	TOWN OF SOUTHINGTON	0	$0.00
		2M723040 Total		0	$0.00
		2M723046	TOWN OF CH	0	$441.00
		2M723046 Total		0	$441.00
		2M723143		0	-$26.13
		2M723143 Total		0	-$26.13
		2M723175	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		2M723175 Total		0	$1,162.76
		2M723249	THE STONE CONSTRUCTION COMPANY	0	$5,182.76
		2M723249 Total		0	$5,182.76
		2M723263	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723263 Total		0	$581.38
		2M723308	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		2M723308 Total		0	$1,162.76
		2M723318		0	-$5.12
		2M723318 Total		0	-$5.12
		2M723339	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723339 Total		0	$581.38
		2M723403	MAVERICK CONSTRUCTION CORP	0	$880.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723403 Total		0	$880.38
		2M723423	BARNHART NORTHEAST INC	0	$2,411.35
		2M723423 Total		0	$2,411.35
		2M723431		0	$2.80
			TOWN OF SO	0	$240.53
		2M723431 Total		0	$243.33
		2M723454	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M723454 Total		0	$600.38
		2M723457	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M723457 Total		0	$600.38
		2M723458	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M723458 Total		0	$581.38
		2M723465	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723465 Total		0	$581.38
		2M723466	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723466 Total		0	$581.38
		2M723467	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723467 Total		0	$581.38
		2M723471	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723471 Total		0	$581.38
		2M723490	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		2M723490 Total		0	$880.38
		2M723499	H I STONE & SON TRUCKING INC	0	$1,030.88
		2M723499 Total		0	$1,030.88
		2M723500	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M723500 Total		0	$1,162.76
		2M723502	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723502 Total		0	$581.38
		2M723512	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723512 Total		0	$581.38
		2M723520	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723520 Total		0	$581.38
		2M723554	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723554 Total		0	$581.38
		2M723559	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M723559 Total		0	$880.38
		2M723641	THE STONE CONSTRUCTION COMPANY	0	$1,458.04
		2M723641 Total		0	$1,458.04
		2M723738	BERLIN POLICE DEPARTMENT	0	$0.00
		2M723738 Total		0	$0.00
		2M723767	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$514.71
		2M723767 Total		0	$514.71
		2M723772		0	-$1.11
			H I STONE & SON TRUCKING INC	0	$5,197.09
		2M723772 Total		0	$5,195.98
		2M723789	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$977.08
		2M723789 Total		0	$977.08
		2M723892	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M723892 Total		0	$1,162.76
		2M723898	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M723898 Total		0	$1,162.76
		2M723939	TOWN OF PROSPECT	0	$0.00
		2M723939 Total		0	$0.00
		2M723977	CERTIFIED UTILITY SERVICES INC	0	-$3.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M723977 Total		0	-$3.55
		2M723981	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723981 Total		0	$581.38
		2M723986	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$1,478.38
		2M723986 Total		0	$2,059.76
		2M723994	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M723994 Total		0	$581.38
		2M724004	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		2M724004 Total		0	$0.00
		2M724023	CERTIFIED UTILITY SERVICES INC	0	-$3.56
		2M724023 Total		0	-$3.56
		2M724038	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724038 Total		0	$581.38
		2M724039	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724039 Total		0	$581.38
		2M724042	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		2M724042 Total		0	$886.76
		2M724052	SUNBELT RENTALS INC	0	$9,418.90
		2M724052 Total		0	$9,418.90
		2M724056	SUNBELT RENTALS INC	0	$2,274.56
			Rev Entry to move Sunbelt Invoices to Cap WO	0	$0.00
		2M724056 Total		0	$2,274.56
		2M724091	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		2M724091 Total		0	$1,332.80
		2M724120	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724120 Total		0	$581.38
		2M724128	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		2M724128 Total		0	$0.00
		2M724131	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724131 Total		0	$581.38
		2M724168	MAVERICK CONSTRUCTION CORP	0	$1,619.66
		2M724168 Total		0	$1,619.66
		2M724169	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		2M724169 Total		0	$0.00
		2M724175	SUNBELT RENTALS INC	0	$2,274.56
		2M724175 Total		0	$2,274.56
		2M724182		0	$0.01
			ASPLUNDH TREE EXPERT CO	[redacted]	$567.28
		2M724182 Total			$567.29
		2M724196	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		2M724196 Total		0	$0.00
		2M724197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,332.80
			CHARTER OA	0	$1,332.80
		2M724197 Total		0	$0.00
		2M724198	MAVERICK CONSTRUCTION CORP	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)	2M724198	MAVERICK C	0	$886.76
		2M724198 Total		0	$886.76
		2M724225	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724225 Total		0	$299.00
		2M724234	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724234 Total		0	$581.38
		2M724238	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724238 Total		0	$299.00
		2M724246	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		2M724246 Total		0	$1,760.76
		2M724259	M J ELECTRIC LLC	0	$3,960.58
		2M724259 Total		0	$3,960.58
		2M724270	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724270 Total		0	$581.38
		2M724274	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724274 Total		0	$299.00
		2M724295	CLEAN HARBORS ENV SERVICES INC	0	$3,172.06
		2M724295 Total		0	$3,172.06
		2M724305	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724305 Total		0	$581.38
		2M724315	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		2M724315 Total		0	$1,162.76
		2M724330	H I STONE & SON TRUCKING INC	0	$1,840.83
		2M724330 Total		0	$1,840.83
		2M724354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,895.95
		2M724354 Total		0	$8,895.95
		2M724365	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		2M724365 Total		0	$1,162.76
		2M724366	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724366 Total		0	$581.38
		2M724410	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		2M724410 Total		0	$1,760.76
		2M724416		0	-$134.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$403.55
		2M724416 Total		0	$268.81
		2M724458	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724458 Total		0	$581.38
		2M724462	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		2M724462 Total		0	$1,162.76
		2M724464	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724464 Total		0	$581.38
		2M724470	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M724470 Total		0	$1,162.76
		2M724474	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M724474 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)**	2M724496	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724496 Total		0	$581.38
		2M724498	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		2M724498 Total		0	$880.38
		2M724501	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724501 Total		0	$581.38
		2M724518	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724518 Total		0	$581.38
		2W620483	ASPLUNDH CONSTRUCTION CORP	0	-$107.28
		2W620483 Total		0	-$107.28
		2W620486		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$9,248.74
		2W620486 Total		0	$9,248.74
		2W620604		0	$266.28
		2W620604 Total		0	$266.28
		3H321910		0	$0.00
		3H321910 Total		0	$0.00
		3H521140	ASPLUNDH CONSTRUCTION CORP	0	-$573.91
		3H521140 Total		0	-$573.91
		3H521597	TOWN OF MANCHESTER	0	-$80.30
		3H521597 Total		0	-$80.30
		3H620382	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H620382 Total		0	$1,485.60
		3H620640		0	-$27.82
		3H620640 Total		0	-$27.82
		3H620812	SERTEX LLC	0	$2,224.52
		3H620812 Total		0	$2,224.52
		3H621617	CERTIFIED UTILITY SERVICES INC	0	-$212.03
			TOWN OF MANCHESTER	0	-$471.73
		3H621617 Total		0	-$683.76
		3H621980		0	$0.90
		3H621980 Total		0	$0.90
		3H622588	AWP INC	0	$525.70
		3H622588 Total		0	$525.70
		3H720238		0	$414.83
			SUNBELT RENTALS INC	0	-$3,185.20
			CLEAN HARB	0	$2,570.58
			SUNBELT RE	0	$3,185.20
		3H720238 Total		0	$2,985.41
		3H720251		0	$0.02
			TOWN OF CROMWELL	0	$0.00
		3H720251 Total		0	$0.02
		3H720253	CLEAN HARBORS ENV SERVICES INC	0	$1,826.30
		3H720253 Total		0	$1,826.30
		3H720560	ASPLUNDH CONSTRUCTION CORP	0	$3,767.88
		3H720560 Total		0	$3,767.88
		3H720744		0	-$475.80
		3H720744 Total		0	-$475.80
		3H720835	Contractor Accrual	0	-$84,000.00
		3H720835 Total		0	-$84,000.00
		3H720888	TOWN OF WETHERSFIELD	0	-$54.27
		3H720888 Total		0	-$54.27
		3H720935		0	$126.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720935 Total		0	$126.28
		3H720943		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$0.00
			TOWN OF BLOOMFIELD	0	$1,160.31
		3H720943 Total		0	$1,160.31
		3H720972		0	$0.00
		3H720972 Total		0	$0.00
		3H720981	CITY OF HARTFORD	0	$0.00
		3H720981 Total		0	$0.00
		3H721047	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$717.80
			CHARTER OA	0	$717.80
		3H721047 Total		0	$0.00
		3H721155	MTV SOLUTI	0	$8,357.36
		3H721155 Total		0	$8,357.36
		3H721398	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$14,562.15
			TOWN OF MANCHESTER	0	-$510.72
			CHARTER OA	0	$14,562.15
		3H721398 Total		0	-$510.72
		3H721418		0	$0.00
		3H721418 Total		0	$0.00
		3H721430	CERTIFIED UTILITY SERVICES INC	0	-$67.16
		3H721430 Total		0	-$67.16
		3H721466		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H721466 Total		0	$0.00
		3H721474	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,551.05
		3H721474 Total		0	$2,551.05
		3H721480	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H721480 Total		0	$581.38
		3H721530		0	-$351.16
			ASPLUNDH CONSTRUCTION CORP	0	$3,066.40
			CENTRAL CONNECTICUT CABLE	0	-$24,544.97
			ASPLUNDH C	0	$1,178.47
			CENTRAL CO	0	$38,954.85
		3H721530 Total		0	$18,303.59
		3H721589		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.08
		3H721589 Total		0	$775.08
		3H721601	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,497.09
		3H721601 Total		0	$1,497.09
		3H721669		0	$0.00
		3H721669 Total		0	$0.00
		3H721700	ASPLUNDH CONSTRUCTION CORP	0	$1,958.55
			ASPLUNDH C	0	$1,083.50
			CENTRAL CO	0	$7,728.37
		3H721700 Total		0	$10,770.42
		3H721710		0	-$107.41
			Contractor Accrual	0	-$6,879.25
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	-$9,411.32
			ASPLUNDH C	0	$1,178.67
			CENTRAL CO	0	$27,608.94
		3H721710 Total		0	$12,389.63
		3H721788		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)	3H721788	CLEAN HARBORS ENV SERVICES INC	0	$3,994.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,732.88
		3H721788 Total		0	$6,727.33
		3H721812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,332.80
			MAVERICK CONSTRUCTION CORP	0	-$880.38
			CHARTER OA	0	$1,332.80
			MAVERICK C	0	$880.38
		3H721812 Total		0	$0.00
		3H721821		0	$0.00
			CITY OF HARTFORD	0	-$1,072.70
		3H721821 Total		0	-$1,072.70
		3H721855	TOWN OF MANCHESTER	0	$0.00
		3H721855 Total		0	$0.00
		3H721930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$7,185.93
			CHARTER OA	0	$7,185.93
		3H721930 Total		0	$0.00
		3H721943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,564.68
			CHARTER OA	0	$1,564.68
		3H721943 Total		0	$0.00
		3H722074	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,079.92
		3H722074 Total		0	$2,079.92
		3H722105		0	-$10.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,552.40
			CHARTER OA	0	$1,552.40
		3H722105 Total		0	-$10.03
		3H722165		0	$15.75
		3H722165 Total		0	$15.75
		3H722196		0	$0.00
		3H722196 Total		0	$0.00
		3H722238	SUNBELT RENTALS INC	0	-$1,685.87
			SUNBELT RE	0	$1,685.87
			TOWN OF CR	0	$236.68
		3H722238 Total		0	$236.68
		3H722253	CENTRAL CONNECTICUT CABLE	0	$137.65
		3H722253 Total		0	$137.65
		3H722301	TOWN OF WETHERSFIELD	0	-$28.14
		3H722301 Total		0	-$28.14
		3H722306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$17.62
		3H722306 Total		0	-$17.62
		3H722313		0	$13.74
			M J ELECTRIC LLC	0	-$3,393.49
			M J ELECTR	0	$3,393.49
		3H722313 Total		0	$13.74
		3H722359	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722359 Total		0	$581.38
		3H722366	CERTIFIED UTILITY SERVICES INC	0	$0.00
		3H722366 Total		0	$0.00
		3H722423	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H722423 Total		0	$0.00
		3H722430		0	$0.00
		3H722430 Total		0	$0.00
		3H722442		0	-$0.02
		3H722442 Total		0	-$0.02
		3H722480		0	$4.44
		3H722480 Total		0	$4.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$798.03
			CHARTER OA	0	$1,298.64
		3H722495 Total		0	$500.61
		3H722501	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,443.27
			CHARTER OA	0	$1,443.27
		3H722501 Total		0	$0.00
		3H722544		0	-$2.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,155.08
			CHARTER OA	0	$1,155.08
		3H722544 Total		0	-$2.82
		3H722588	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722588 Total		0	$581.38
		3H722596	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$808.31
			TOWN OF CROMWELL	0	$232.88
			CHARTER OA	0	$808.31
		3H722596 Total		0	$232.88
		3H722628	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H722628 Total		0	$0.00
		3H722671	EMSL ANALYTICAL INC	0	$24.81
		3H722671 Total		0	$24.81
		3H722721	CLEAN HARBORS ENV SERVICES INC	0	-$860.78
		3H722721 Total		0	-$860.78
		3H722735	MAVERICK CONSTRUCTION CORP	0	$0.00
			CENTRAL CO	0	$1,980.32
			MAVERICK C	0	$1,185.76
		3H722735 Total		0	$3,166.08
		3H722741		0	$9.27
		3H722741 Total		0	$9.27
		3H722744	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H722744 Total		0	$0.00
		3H722745	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		3H722745 Total		0	$886.76
		3H722764		0	$0.00
			MORAN ENVIRONMENTAL RECOVERY	0	$0.00
		3H722764 Total		0	$0.00
		3H722880	MAVERICK CONSTRUCTION CORP	0	-$1,461.76
			MAVERICK C	0	$1,461.76
		3H722880 Total		0	$0.00
		3H722882		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H722882 Total		0	$0.00
		3H722900	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H722900 Total		0	$0.00
		3H722901	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H722901 Total		0	$0.00
		3H722905	MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H722905 Total		0	$0.00
		3H722951		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,344.46
			CHARTER OA	0	$1,344.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722951 Total		0	$0.00
		3H722952	MAVERICK CONSTRUCTION CORP	0	-$299.00
			MAVERICK C	0	$299.00
		3H722952 Total		0	$0.00
		3H722953	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H722953 Total		0	$581.38
		3H722963	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H722963 Total		0	$581.38
		3H722981	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,465.71
			CHARTER OA	0	$1,465.71
		3H722981 Total		0	$0.00
		3H722987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$7,742.29
			CHARTER OA	0	$7,742.29
		3H722987 Total		0	$0.00
		3H723003	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723003 Total		0	$0.00
		3H723004	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723004 Total		0	$0.00
		3H723013	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723013 Total		0	$0.00
		3H723031	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723031 Total		0	$0.00
		3H723036	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723036 Total		0	$0.00
		3H723045	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		3H723045 Total		0	$1,162.76
		3H723060		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$761.11
			CHARTER OA	0	$761.11
		3H723060 Total		0	$0.00
		3H723062		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,253.45
			CHARTER OA	0	$1,253.45
		3H723062 Total		0	$0.00
		3H723065	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723065 Total		0	$581.38
		3H723066	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723066 Total		0	$0.00
		3H723075	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		3H723075 Total		0	$1,162.76
		3H723079	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		3H723079 Total		0	$0.00
		3H723081	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	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)**	3H723081 Total		0	$0.00
		3H723108		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	-$1,162.76
			MAVERICK C	0	$1,162.76
		3H723108 Total		0	$0.00
		3H723190	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		3H723190 Total		0	$886.76
		3H723197	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723197 Total		0	$581.38
		3H723210		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$579.60
		3H723210 Total		0	$579.60
		3H723331	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723331 Total		0	$581.38
		3S520217		0	$327.17
			ASPLUNDH CONSTRUCTION CORP	0	$14,792.42
		3S520217 Total		0	$15,119.59
		3S521422		0	$12.90
		3S521422 Total		0	$12.90
		3S620029		0	$9.20
		3S620029 Total		0	$9.20
		3S620141		0	$13.30
		3S620141 Total		0	$13.30
		3S620478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$398.02
			TOWN OF BLOOMFIELD	0	-$877.45
		3S620478 Total		0	-$1,275.47
		3S620597		0	$246.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$246.79
		3S620597 Total		[redacted]	$0.00
		4D520186		0	$4.95
		4D520186 Total		0	$4.95
		4D520928	E J ELECTRIC INSTALLATION CO	0	$9,705.97
		4D520928 Total		0	$9,705.97
		4D521488	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$1,219.39
		4D521488 Total		0	$1,219.39
		4D620354		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$819.08
			HENKELS & MCCOY INC	0	$1,586.60
		4D620354 Total		0	$2,405.67
		4D620778		0	-$15.96
		4D620778 Total		0	-$15.96
		4D620896		0	-$21.15
			TOWN OF GUILFORD	0	-$0.01
			TOWN OF GU	[redacted]	$912.61
		4D620896 Total		[redacted]	$891.45
		4D621076	LUCAS TREE	[redacted]	$1,025.29
		4D621076 Total		[redacted]	$1,025.29
		4D621155		0	-$0.01
		4D621155 Total		0	-$0.01
		4D621271	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$1,869.62
		4D621271 Total		0	$1,869.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621280		0	-$7.83
		4D621280 Total		0	-$7.83
		4D621285		0	$79.93
		4D621285 Total		0	$79.93
		4D621323	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$704.64
		4D621323 Total		0	$704.64
		4D621354		0	$22.66
		4D621354 Total		0	$22.66
		4D621416		0	-$1,524.96
			ASPLUNDH CONSTRUCTION CORP	0	$12,602.94
			MCALLEN CONSTRUCTION INC	0	$4,805.20
		4D621416 Total		0	$15,883.18
		4D621544	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$896.64
		4D621544 Total		0	$896.64
		4D621564	CHA CONSULTING INC	0	$31.19
			E J ELECTRIC INSTALLATION CO	0	$233.72
		4D621564 Total		0	$264.91
		4D720108		0	-$7.51
		4D720108 Total		0	-$7.51
		4D720109	ASPLUNDH CONSTRUCTION CORP	0	$3,452.53
		4D720109 Total		0	$3,452.53
		4D720157	BHI ENERGY POWER SERVICES LLC	0	$128.77
		4D720157 Total		0	$128.77
		4D720191	ASPLUNDH CONSTRUCTION CORP	0	$1,505.62
		4D720191 Total		0	$1,505.62
		4D720254		0	$0.02
		4D720254 Total		0	$0.02
		4D720256		0	$5.19
		4D720256 Total		0	$5.19
		4D720276	ASPLUNDH CONSTRUCTION CORP	0	$1,769.83
		4D720276 Total		0	$1,769.83
		4D720314	ASPLUNDH CONSTRUCTION CORP	0	$995.38
		4D720314 Total		0	$995.38
		4D720421	LUCAS TREE EXPERTS	[redacted]	$4,582.76
		4D720421 Total		[redacted]	$4,582.76
		4D720427		0	-$0.27
		4D720427 Total		0	-$0.27
		4D720484	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$1,197.30
		4D720484 Total		0	$1,197.30
		4D720506	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$254.68
		4D720506 Total		0	$254.68
		4D720574		0	$97.85
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,531.93
		4D720574 Total		0	$1,629.78
		4D720612	COLEMAN DR	0	$689.21
		4D720612 Total		0	$689.21
		4D720647		0	$0.01
			HENKELS & MCCOY INC	0	-$877.42
			HENKELS &	0	$1,806.02
		4D720647 Total		0	$928.61
		4D720668	HENKELS & MCCOY INC	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)	4D720668	HENKELS &	0	$655.79
		4D720668 Total		0	$655.79
		4D720688	AWP INC	0	-$442.55
			HENKELS & MCCOY INC	0	$0.00
		4D720688 Total		0	-$442.55
		4D720702		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$11,372.91
			MCALLEN CONSTRUCTION INC	0	$1,619.76
		4D720702 Total		0	$12,992.68
		4D720730		0	$17.88
			ASPLUNDH CONSTRUCTION CORP	0	$17,029.11
		4D720730 Total		0	$17,046.99
		4D720777	ASPLUNDH CONSTRUCTION CORP	0	$2,492.50
		4D720777 Total		0	$2,492.50
		4D720780		0	-$43.36
			HENKELS &	0	$972.26
		4D720780 Total		0	$928.90
		4D720833	ASPLUNDH CONSTRUCTION CORP	0	$4,686.27
		4D720833 Total		0	$4,686.27
		4D720841		0	-$0.75
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$536.70
		4D720841 Total		0	$535.95
		4D720865	HENKELS &	0	$2,750.07
		4D720865 Total		0	$2,750.07
		4D720867	ASPLUNDH CONSTRUCTION CORP	0	$6,386.21
			MAVERICK CONSTRUCTION CORP	0	$257.11
		4D720867 Total		0	$6,643.32
		4D720887		0	$9.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,902.72
			TENNETT TREE SERVICE INC	[redacted]	$1,966.01
		4D720887 Total		[redacted]	$5,877.85
		4D720895	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$599.08
		4D720895 Total		0	$599.08
		4D720907		0	-$0.01
		4D720907 Total		0	-$0.01
		4D720920	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,709.82
		4D720920 Total		0	$1,709.82
		4D720923	ASPLUNDH CONSTRUCTION CORP	0	$14,754.65
		4D720923 Total		0	$14,754.65
		4D720928	ASPLUNDH CONSTRUCTION CORP	0	$2,641.13
		4D720928 Total		0	$2,641.13
		4D720932	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,280.24
		4D720932 Total		0	$1,280.24
		4D720946		0	-$127.76
		4D720946 Total		0	-$127.76
		4D720957	ASPLUNDH CONSTRUCTION CORP	0	$2,125.96
		4D720957 Total		0	$2,125.96
		4D721017	ASPLUNDH CONSTRUCTION CORP	0	$1,796.02
		4D721017 Total		0	$1,796.02
		4D721051		0	-$12.52
			HENKELS &	0	$2,707.79
		4D721051 Total		0	$2,695.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721112	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		4D721112 Total		0	$299.00
		4D721116	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		4D721116 Total		0	$299.00
		4D721120	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721120 Total		0	$581.38
		4D721147		0	$0.02
		4D721147 Total		0	$0.02
		4D721177	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D721177 Total		0	$600.38
		4D721185		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,018.77
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			ASPLUNDH C	0	$2,957.12
			BHI ENERGY	0	$125.68
		4D721185 Total		0	$4,101.57
		4D721205		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,974.48
		4D721205 Total		0	$1,974.48
		4D721207		0	-$0.02
		4D721207 Total		0	-$0.02
		4D721232		0	-$7.91
			ASPLUNDH CONSTRUCTION CORP	0	$2,770.88
		4D721232 Total		0	$2,762.97
		4D721263	HENKELS &	0	$370.50
		4D721263 Total		0	$370.50
		4D721315	ASPLUNDH CONSTRUCTION CORP	0	$2,242.35
		4D721315 Total		0	$2,242.35
		4D721327	VILLAGE LA	0	$665.91
		4D721327 Total		0	$665.91
		4D721333	ASPLUNDH CONSTRUCTION CORP	0	$3,071.42
		4D721333 Total		0	$3,071.42
		4D721362	CONNECTICUT LIGHT & POWER	0	$150.00
		4D721362 Total		0	$150.00
		4D721367		0	$7.36
		4D721367 Total		0	$7.36
		4D721375	TOWN OF GUILFORD	0	$0.00
			TOWN OF GU	[redacted]	$676.06
		4D721375 Total		[redacted]	$676.06
		4D721391	Contractor Accrual	0	$245,718.73
			ASPLUNDH CONSTRUCTION CORP	0	$5,422.65
			LUCAS TREE EXPERTS	[redacted]	$2,221.21
			TENNETT TREE SERVICE INC	[redacted]	$1,259.73
		4D721391 Total		[redacted]	$254,622.32
		4D721392	Contractor Accrual	0	-$31,617.00
		4D721392 Total		0	-$31,617.00
		4D721410	AWP INC	0	$0.00
		4D721410 Total		0	$0.00
		4D721423	ASPLUNDH CONSTRUCTION CORP	0	$2,507.88
		4D721423 Total		0	$2,507.88
		4D721430	COLEMAN DRILLING & BLASTING INC	0	$947.40
		4D721430 Total		0	$947.40
		4D721436		0	$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721436	Contractor Accrual	0	-$585.13
			HENKELS & MCCOY INC	0	$637.98
			HENKELS &	0	$585.19
		4D721436 Total		0	$638.06
		4D721452		0	-$3,407.97
			ASPLUNDH CONSTRUCTION CORP	0	$16,582.22
			LUCAS TREE EXPERTS	[redacted]	$799.72
			MCALLEN CONSTRUCTION INC	0	$1,287.00
		4D721452 Total		[redacted]	$15,260.97
		4D721453	HENKELS & MCCOY INC	0	$606.75
			HENKELS &	0	$633.57
		4D721453 Total		0	$1,240.32
		4D721454	ASPLUNDH CONSTRUCTION CORP	0	$5,879.76
		4D721454 Total		0	$5,879.76
		4D721467		0	-$3.97
			ASPLUNDH CONSTRUCTION CORP	0	$2,675.71
		4D721467 Total		0	$2,671.74
		4D721507		0	-$12.70
			ASPLUNDH CONSTRUCTION CORP	0	$8,640.80
		4D721507 Total		0	$8,628.10
		4D721519	MAVERICK CONSTRUCTION CORP	0	$0.00
		4D721519 Total		0	$0.00
		4D721539		0	-$1,519.67
			ASPLUNDH CONSTRUCTION CORP	0	$2,468.61
			LUCAS TREE EXPERTS	0	$312.57
			LUCAS TREE	[redacted]	$236.82
		4D721539 Total		[redacted]	$1,498.33
		4D721542	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721542 Total		0	$581.38
		4D721546	TOWN OF OLD SAYBROOK	0	-$363.92
			HENKELS &	0	$409.81
			TOWN OF OL	0	$363.92
		4D721546 Total		0	$409.81
		4D721549		0	$0.00
			HENKELS & MCCOY INC	0	$3,492.24
			HENKELS &	0	$1,316.23
		4D721549 Total		0	$4,808.47
		4D721551		0	$0.00
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$1,257.66
		4D721551 Total		0	$1,257.66
		4D721576	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721576 Total		0	$581.38
		4D721585	MAVERICK CONSTRUCTION CORP	0	$0.00
		4D721585 Total		0	$0.00
		4D721589	LUCAS TREE EXPERTS	[redacted]	$530.96
		4D721589 Total		[redacted]	$530.96
		4D721590	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,171.63
		4D721590 Total		0	$1,171.63
		4D721597	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		4D721597 Total		0	$880.38
		4D721607	ASPLUNDH CONSTRUCTION CORP	0	$2,272.25
		4D721607 Total		0	$2,272.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721635	ASPLUNDH CONSTRUCTION CORP	0	$2,950.61
			COLEMAN DR	0	$705.51
		4D721635 Total		0	$3,656.12
		4D721636	AWP INC	0	$650.81
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,402.19
		4D721636 Total		0	$2,053.00
		4D721641		0	-$4.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,974.71
			HENKELS & MCCOY INC	0	$1,326.09
			COLEMAN DR	0	$1,666.57
		4D721641 Total		0	$6,963.31
		4D721648		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,055.90
		4D721648 Total		0	$3,055.90
		4D721660		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,712.59
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$279.48
		4D721660 Total		0	$2,992.07
		4D721665	HENKELS & MCCOY INC	0	$5,155.21
			HENKELS &	0	$2,201.23
		4D721665 Total		0	$7,356.44
		4D721670		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,712.59
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$419.22
		4D721670 Total		0	$3,131.81
		4D721671	HENKELS & MCCOY INC	0	$1,042.06
		4D721671 Total		0	$1,042.06
		4D721694	ASPLUNDH CONSTRUCTION CORP	0	$3,162.68
			BHI ENERGY POWER SERVICES LLC	0	$139.74
		4D721694 Total		0	$3,302.42
		4D721697	HENKELS & MCCOY INC	0	$1,324.26
		4D721697 Total		0	$1,324.26
		4D721705		0	$0.00
			AWP INC	0	$650.81
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,024.20
		4D721705 Total		0	$1,675.01
		4D721707	ASPLUNDH CONSTRUCTION CORP	0	$1,808.39
		4D721707 Total		0	$1,808.39
		4D721725	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721725 Total		0	$581.38
		4D721735	ASPLUNDH CONSTRUCTION CORP	0	$2,359.30
			HENKELS & MCCOY INC	0	$1,482.00
			BHI ENERGY POWER SERVICES LLC	0	$139.74
		4D721735 Total		0	$3,981.04
		4D721737		0	-$5.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,299.69
		4D721737 Total		0	$5,294.69
		4D721740	MAVERICK CONSTRUCTION CORP	0	$422.72
		4D721740 Total		0	$422.72
		4D721746	ASPLUNDH CONSTRUCTION CORP	0	$768.15
		4D721746 Total		0	$768.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721752	MAVERICK C	0	$581.38
		4D721752 Total		0	$581.38
		4D721761	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$1,536.29
		4D721761 Total		0	$1,536.29
		4D721762		0	-$0.33
			LEWIS TREE SERVICE INC	[redacted]	$229.19
		4D721762 Total		[redacted]	$228.86
		4D721767	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721767 Total		0	$581.38
		4D721772	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721772 Total		0	$581.38
		4D721774	ASPLUNDH CONSTRUCTION CORP	0	$2,046.74
		4D721774 Total		0	$2,046.74
		4D721783	ASPLUNDH CONSTRUCTION CORP	0	$1,707.60
		4D721783 Total		0	$1,707.60
		4D721785	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721785 Total		0	$581.38
		4D721789	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721789 Total		0	$581.38
		4D721800	TOWN OF DEEP RIVER	0	$0.00
			TOWN OF DE	0	$276.00
		4D721800 Total		0	$276.00
		4D721806	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721806 Total		0	$581.38
		4D721809	ASPLUNDH CONSTRUCTION CORP	0	$1,078.88
			MAVERICK CONSTRUCTION CORP	0	$598.00
		4D721809 Total		0	$1,676.88
		4D721831	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721831 Total		0	$581.38
		4D721865	ASPLUNDH CONSTRUCTION CORP	0	$1,670.03
		4D721865 Total		0	$1,670.03
		4D721869		0	-$0.09
			BHI ENERGY POWER SERVICES LLC	0	$0.00
			BHI ENERGY	0	$830.99
		4D721869 Total		0	$830.90
		4D721872	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4D721872 Total		0	$581.38
		4D721880	ASPLUNDH CONSTRUCTION CORP	0	$1,929.23
		4D721880 Total		0	$1,929.23
		4D721884		0	-$7.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,987.69
			HENKELS & MCCOY INC	0	$809.33
		4D721884 Total		0	$2,789.54
		4D721892	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721892 Total		0	$581.38
		4D721894	ASPLUNDH CONSTRUCTION CORP	0	$1,132.72
		4D721894 Total		0	$1,132.72
		4D721895	ASPLUNDH CONSTRUCTION CORP	0	$6,831.96
			BHI ENERGY POWER SERVICES LLC	0	$558.96
		4D721895 Total		0	$7,390.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721896	ASPLUNDH CONSTRUCTION CORP	0	$1,132.72
			BHI ENERGY POWER SERVICES LLC	0	$279.48
		4D721896 Total		0	$1,412.20
		4D721897	ASPLUNDH CONSTRUCTION CORP	0	$4,359.59
		4D721897 Total		0	$4,359.59
		4E620144		0	$3.69
		4E620144 Total		0	$3.69
		4E620305		0	$47.28
		4E620305 Total		0	$47.28
		4E620391		0	$95.97
			COLEMAN DRILLING & BLASTING INC	0	$424.09
		4E620391 Total		0	$520.06
		4E620578		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	-$13.24
		4E620578 Total		0	-$13.23
		4E620717		0	-$14.78
		4E620717 Total		0	-$14.78
		4E620857		0	$0.02
		4E620857 Total		0	$0.02
		4E620892		0	-$502.50
		4E620892 Total		0	-$502.50
		4E621234		0	$368.55
		4E621234 Total		0	$368.55
		4E621298		0	$109.61
		4E621298 Total		0	$109.61
		4E621468		0	$1.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$889.27
		4E621468 Total		0	$890.76
		4E621542	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,550.16
		4E621542 Total		0	$1,550.16
		4E621573		0	-$11.39
		4E621573 Total		0	-$11.39
		4E621624		0	$0.01
		4E621624 Total		0	$0.01
		4E720068	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$747.60
		4E720068 Total		0	$747.60
		4E720159		0	-$23.68
			COLEMAN DR	0	$1,283.12
		4E720159 Total		0	$1,259.44
		4E720179		0	$0.00
		4E720179 Total		0	$0.00
		4E720287		0	-$0.01
		4E720287 Total		0	-$0.01
		4E720473		0	-$0.02
			COLEMAN DR	0	$1,201.86
		4E720473 Total		0	$1,201.84
		4E720536		0	-$114.39
			TOWN OF PORTLAND	0	-$442.39
		4E720536 Total		0	-$556.78
		4E720604		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$8.60
		4E720604 Total		0	-$8.60
		4E720618		0	-$0.01
		4E720618 Total		0	-$0.01
		4E720683	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E720683 Total		0	-$2.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720717		0	-$0.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$564.41
		4E720717 Total		0	$564.09
		4E720722		0	-$44.80
		4E720722 Total		0	-$44.80
		4E720757	MAVERICK CONSTRUCTION CORP	0	$1,439.96
		4E720757 Total		0	$1,439.96
		4E720868		0	-$152.12
			CERTIFIED UTILITY SERVICES INC	0	-$13.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E720868 Total		0	-$165.56
		4E720933		0	$0.01
		4E720933 Total		0	$0.01
		4E720957	CERTIFIED UTILITY SERVICES INC	0	$89.41
		4E720957 Total		0	$89.41
		4E721065		0	$0.00
		4E721065 Total		0	$0.00
		4E721119		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$10.56
		4E721119 Total		0	-$10.56
		4E721129	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E721129 Total		0	$1,162.76
		4E721139		0	-$0.01
		4E721139 Total		0	-$0.01
		4E721148		0	$0.00
		4E721148 Total		0	$0.00
		4E721231	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			COLEMAN DR	0	$778.42
		4E721231 Total		0	$778.42
		4E721232	CERTIFIED UTILITY SERVICES INC	0	-$7.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721232 Total		0	-$7.10
		4E721270		0	$0.01
		4E721270 Total		0	$0.01
		4E721277		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$2.37
			TOWN OF PORTLAND	0	-$600.00
		4E721277 Total		0	-$602.37
		4E721306		0	$0.00
		4E721306 Total		0	$0.00
		4E721307		0	$1.68
			CLEAN HARBORS ENV SERVICES INC	0	$1,906.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,102.89
		4E721307 Total		0	$3,010.72
		4E721366	CHARTER OA	0	$3,680.94
		4E721366 Total		0	$3,680.94
		4E721367		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,833.37
		4E721367 Total		0	$5,833.38
		4E721372		0	-$0.01
		4E721372 Total		0	-$0.01
		4E721380	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E721380 Total		0	$1,162.76
		4E721393		0	$0.00
			BARNHART NORTHEAST INC	0	$331.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$153.08

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E721393 Total		0	$484.10
		4E721425		0	$18.52
		4E721425 Total		0	$18.52
		4E721441		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	-$7.17
		4E721441 Total		0	-$7.18
		4E721454	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E721454 Total		0	-$2.37
		4E721460	CERTIFIED UTILITY SERVICES INC	0	-$2.15
		4E721460 Total		0	-$2.15
		4E721464		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.01
			CHARTER OA	0	$1,093.02
		4E721464 Total		0	$1,093.03
		4E721467	CERTIFIED UTILITY SERVICES INC	0	-$3.56
		4E721467 Total		0	-$3.56
		4E721508		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,142.80
		4E721508 Total		0	$1,142.80
		4E721511	911111278905|CENTRAL CO|PO:10186497	0	$2,165.90
		4E721511 Total		0	$2,165.90
		4E721512		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$812.69
		4E721512 Total		0	$812.68
		4E721535	COLEMAN DR	0	$5,445.00
		4E721535 Total		0	$5,445.00
		4E721536	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E721536 Total		0	-$2.37
		4E721538	CERTIFIED UTILITY SERVICES INC	0	-$4.73
		4E721538 Total		0	-$4.73
		4E721549	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721549 Total		0	$581.38
		4E721551	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721551 Total		0	$581.38
		4E721554		0	-$0.02
			COLEMAN DR	0	$452.98
		4E721554 Total		0	$452.96
		4E721561	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721561 Total		0	$0.00
		4E721573		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	-$2.08
		4E721573 Total		0	-$2.09
		4E721583	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E721583 Total		0	-$2.37
		4E721591	MAVERICK CONSTRUCTION CORP	0	$198.88
		4E721591 Total		0	$198.88
		4E721602		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	-$6.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721602 Total		0	-$6.34
		4E721607	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721607 Total		0	$0.00
		4E721630	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721630 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)	4E721633	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721633 Total		0	$0.00
		4E721646		0	$0.00
		4E721646 Total		0	$0.00
		4E721666	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E721666 Total		0	-$2.37
		4E721668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E721668 Total		0	$0.00
		4E721690	COLEMAN DRILLING & BLASTING INC	0	$1,264.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$649.98
		4E721690 Total		0	$1,914.87
		4E721693	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721693 Total		0	$0.00
		4E721700	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$520.44
		4E721700 Total		0	$520.44
		4E721714	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,862.86
			CHARTER OA	0	$3,066.11
		4E721714 Total		0	$5,928.97
		4E721732	CERTIFIED UTILITY SERVICES INC	0	-$4.73
		4E721732 Total		0	-$4.73
		4E721741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$629.26
			CHARTER OA	0	$629.26
		4E721741 Total		0	$0.00
		4E721758	CERTIFIED UTILITY SERVICES INC	0	-$3.56
		4E721758 Total		0	-$3.56
		4E721763	SARGIS ASSOCIATES INC	0	$166.91
		4E721763 Total		0	$166.91
		4E721767	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721767 Total		0	$0.00
		4E721780	MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721780 Total		0	$0.00
		4E721781	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721781 Total		0	$581.38
		4E721787		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$0.00
		4E721787 Total		0	$0.00
		4E721788	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721788 Total		0	$581.38
		4E721789	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721789 Total		0	$581.38
		4E721790	SUNBELT RENTALS INC	0	-$5,525.56
			SUNBELT RE	0	$5,525.56
		4E721790 Total		0	$0.00
		4E721800	CERTIFIED UTILITY SERVICES INC	0	-$2.37
		4E721800 Total		0	-$2.37
		4E721804	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$899.18
		4E721804 Total		0	$899.18
		4E721826	CHARTER OA	0	$3,032.16
		4E721826 Total		0	$3,032.16
		4E721831	ASPLUNDH CONSTRUCTION CORP	0	$6,006.20
		4E721831 Total		0	$6,006.20
		4E721832	MAVERICK CONSTRUCTION CORP	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)	4E721832	MAVERICK C	0	$581.38
		4E721832 Total		0	$581.38
		4E721843		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$527.23
		4E721843 Total		0	$527.24
		4E721845	CHARTER OA	0	$807.09
		4E721845 Total		0	$807.09
		4E721854		0	-$21.83
			COLEMAN DRILLING & BLASTING INC	0	$1,030.28
		4E721854 Total		0	$1,008.45
		4E721857	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		4E721857 Total		0	$880.38
		4E721919		0	-$14.34
			COLEMAN DRILLING & BLASTING INC	0	$383.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$723.83
		4E721919 Total		0	$1,093.24
		4E721958	MAVERICK CONSTRUCTION CORP	0	$886.76
			MAVERICK C	0	$299.00
		4E721958 Total		0	$1,185.76
		4E721960	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721960 Total		0	$581.38
		4E721961	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721961 Total		0	$581.38
		4M020049		0	$0.00
		4M020049 Total		0	$0.00
		4N320327		0	-$25.03
			BARNHART NORTHEAST INC	0	$2,110.84
		4N320327 Total		0	$2,085.81
		4N520690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,922.13
			TENNETT TREE SERVICE INC	0	$1,244.09
		4N520690 Total		0	$7,166.22
		4N521276		0	$35.24
		4N521276 Total		0	$35.24
		4N521516	ASPLUNDH CONSTRUCTION CORP	0	$29,985.42
			FRANK TURRISI	0	$2,115.02
		4N521516 Total		0	$32,100.44
		4N521613		0	$10.83
		4N521613 Total		0	$10.83
		4N620457		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			FRANK TURRISI	0	$218.36
			E J ELECTRIC INSTALLATION CO	0	$650.39
			COLEMAN DR	0	$327.71
		4N620457 Total		0	$1,196.44
		4N620689		0	$0.00
		4N620689 Total		0	$0.00
		4N620757		0	-$0.95
			ASPLUNDH CONSTRUCTION CORP	0	$2,165.03
		4N620757 Total		0	$2,164.08
		4N620824		0	$49.94
		4N620824 Total		0	$49.94
		4N620866		0	$15.38
		4N620866 Total		0	$15.38
		4N621331	COLEMAN DRILLING & BLASTING INC	0	$396.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N621331 Total		0	$396.74
		4N621359		0	-$21.00
			COLEMAN DRILLING & BLASTING INC	0	$1,479.18
		4N621359 Total		0	$1,458.18
		4N621558		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$683.96
			ASPLUNDH CONSTRUCTION CORP	0	$5,024.68
		4N621558 Total		0	$5,708.65
		4N621643	ASPLUNDH CONSTRUCTION CORP	0	$2,869.01
		4N621643 Total		0	$2,869.01
		4N621698		0	$22.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$5,389.07
		4N621698 Total		0	$5,411.25
		4N720037		0	-$1.30
		4N720037 Total		0	-$1.30
		4N720157		0	$69.77
			CHA CONSULTING INC	0	$213.33
			ASPLUNDH CONSTRUCTION CORP	0	$8,901.82
		4N720157 Total		0	$9,184.92
		4N720196		0	-$1.10
			BARNHART NORTHEAST INC	0	$1,123.54
			FRANK TURRISI	0	$1,723.69
		4N720196 Total		0	$2,846.13
		4N720247		0	$0.01
		4N720247 Total		0	$0.01
		4N720287		0	$35.45
			AWP INC	0	-$534.17
		4N720287 Total		0	-$498.72
		4N720559		0	$0.00
		4N720559 Total		0	$0.00
		4N720580		0	$0.01
		4N720580 Total		0	$0.01
		4N720604		0	-$27.47
		4N720604 Total		0	-$27.47
		4N720658		0	$0.00
		4N720658 Total		0	$0.00
		4N720659	MCCLAIN & CO INC	0	-$246.24
		4N720659 Total		0	-$246.24
		4N720676		0	-$21.63
			ASPLUNDH CONSTRUCTION CORP	0	$3,231.01
		4N720676 Total		0	$3,209.38
		4N720928		0	-$6.14
		4N720928 Total		0	-$6.14
		4N720998		0	$0.01
		4N720998 Total		0	$0.01
		4N721004		0	$0.02
			AWP INC	0	-$71.89
		4N721004 Total		0	-$71.87
		4N721076	MCCLAIN & CO INC	0	-$416.52
		4N721076 Total		0	-$416.52
		4N721077	FRANK TURRISI	0	$346.76
		4N721077 Total		0	$346.76
		4N721094	MCCLAIN & CO INC	0	-$833.04
		4N721094 Total		0	-$833.04
		4N721102		0	$2.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721102	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,017.48
		4N721102 Total		0	$3,020.22
		4N721239	AWP INC	0	-$650.81
		4N721239 Total		0	-$650.81
		4N721250	MCCLAIN & CO INC	0	-$416.52
		4N721250 Total		0	-$416.52
		4N721270		0	-$0.01
			CONNECTICUT LIGHT & POWER	0	$0.00
			CONNECTICU	0	$199.43
		4N721270 Total		0	$199.42
		4N721339		0	-$25.98
			TOWN OF STONINGTON	0	$0.00
		4N721339 Total		0	-$25.98
		4N721434	AWP INC	0	$197.86
		4N721434 Total		0	$197.86
		4N721443		0	-$0.95
			CHA CONSULTING INC	0	$201.76
			ASPLUNDH CONSTRUCTION CORP	0	$4,984.05
		4N721443 Total		0	$5,184.86
		4N721482		0	$30.86
			FRANK TURRISI	0	$0.00
		4N721482 Total		0	$30.86
		4N721487		0	$37.43
		4N721487 Total		0	$37.43
		4N721519		0	$13.12
		4N721519 Total		0	$13.12
		4N721531		0	$0.01
		4N721531 Total		0	$0.01
		4N721545		0	$0.05
		4N721545 Total		0	$0.05
		4N721605		0	-$782.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$843.28
			LUCAS TREE EXPERTS	[redacted]	$1,435.19
		4N721605 Total		[redacted]	$1,495.63
		4N721631		0	$10.87
			ASPLUNDH CONSTRUCTION CORP	0	$397.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$772.50
		4N721631 Total		0	$1,181.28
		4N721640	COLEMAN DRILLING & BLASTING INC	0	$0.00
		4N721640 Total		0	$0.00
		4N721646		0	$220.63
		4N721646 Total		0	$220.63
		4N721677		0	-$15.17
		4N721677 Total		0	-$15.17
		4N721698		0	-$27.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$918.27
			CHARTER OA	0	$701.26
		4N721698 Total		0	$1,592.51
		4N721707	FRANK TURRISI	0	$0.00
		4N721707 Total		0	$0.00
		4N721715		0	$0.01
			COLEMAN DR	0	$1,125.85
			CONNECTICU	0	$170.42
		4N721715 Total		0	$1,296.28
		4N721740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$703.08
		4N721740 Total		0	$703.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721779	COLEMAN DR	0	$1,030.89
			FRANK TURR	0	$393.52
		4N721779 Total		0	$1,424.41
		4N721787	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,468.14
		4N721787 Total		0	$1,468.14
		4N721867		0	-$4.03
		4N721867 Total		0	-$4.03
		4N721871	MAVERICK C	0	$581.38
		4N721871 Total		0	$581.38
		4N721932	ASPLUNDH CONSTRUCTION CORP	0	$1,004.61
		4N721932 Total		0	$1,004.61
		4N721997		0	$290.70
			COLEMAN DRILLING & BLASTING INC	0	$314.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$421.26
		4N721997 Total		0	$1,026.76
		4N722039	COLEMAN DRILLING & BLASTING INC	0	$415.33
		4N722039 Total		0	$415.33
		4N722083	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722083 Total		0	$581.38
		4N722114	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		4N722114 Total		0	$1,162.76
		4N722137		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,826.39
		4N722137 Total		0	$2,826.39
		4N722138		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			COLEMAN DR	0	$379.43
		4N722138 Total		0	$379.42
		4N722147	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N722147 Total		0	$581.38
		4N722151	MAVERICK C	0	$581.38
		4N722151 Total		0	$581.38
		4N722166	MAVERICK CONSTRUCTION CORP	0	$886.76
		4N722166 Total		0	$886.76
		4N722187		0	$14.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,457.62
		4N722187 Total		0	$4,472.19
		4N722257		0	-$51.69
			SUNBELT RENTALS INC	0	$3,999.29
			COLEMAN DRILLING & BLASTING INC	0	$394.05
			FRANK TURRISI	0	$1,710.77
		4N722257 Total		0	$6,052.42
		5D521279		0	$3.34
		5D521279 Total		0	$3.34
		5D620538		0	$13.54
			ASPLUNDH CONSTRUCTION CORP	0	$4,868.07
		5D620538 Total		0	$4,881.61
		5D620769		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$233.25
		5D620769 Total		0	$233.24
		5D621071		0	$0.01
		5D621071 Total		0	$0.01
		5D621103		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)	5D621103	COLEMAN DRILLING & BLASTING INC	0	$455.80
			ASPLUNDH CONSTRUCTION CORP	0	$7,459.45
			HENKELS & MCCOY INC	0	$1,169.29
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,879.27
			ASPLUNDH T		$165.99
		5D621103 Total			$11,129.81
		5D720021		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$79.63
		5D720021 Total		0	-$79.62
		5D720159		0	-$0.01
			C C SECURITY CORP	0	$200.02
			C C SECURI	0	$71.89
		5D720159 Total		0	$271.90
		5D720197		0	-$57.02
		5D720197 Total		0	-$57.02
		5D720245		0	-$24.50
		5D720245 Total		0	-$24.50
		5D720307		0	$0.00
			Contractor Accrual	0	$0.00
			CHA CONSULTING INC	0	$484.64
			ASPLUNDH CONSTRUCTION CORP	0	$35,838.13
		5D720307 Total		0	$36,322.77
		5D720337		0	$17.32
			C C SECURITY CORP	0	$422.14
		5D720337 Total		0	$439.46
		5D720400		0	$0.00
		5D720400 Total		0	$0.00
		5D720403		0	$22.17
			ASPLUNDH CONSTRUCTION CORP	0	-$78.31
		5D720403 Total		0	-$56.14
		5D720426		0	-$0.01
		5D720426 Total		0	-$0.01
		5D720739		0	-$1.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,206.11
		5D720739 Total		0	$3,204.16
		5D720740	ASPLUNDH CONSTRUCTION CORP	0	$1,412.10
		5D720740 Total		0	$1,412.10
		5D720754	ASPLUNDH CONSTRUCTION CORP	0	$910.81
		5D720754 Total		0	$910.81
		5D720802		0	-$2.30
		5D720802 Total		0	-$2.30
		5D720803		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$2.42
			ASPLUNDH C	0	$2,045.76
		5D720803 Total		0	$2,043.35
		5D720804		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$417.26
		5D720804 Total		0	$417.25
		5D720816		0	-$0.01
			CHA CONSULTING INC	0	$169.43
			ASPLUNDH CONSTRUCTION CORP	0	$958.25
			C C SECURITY CORP	0	$404.73
			C C SECURI	0	$115.63
		5D720816 Total		0	$1,648.03
		5D720911		0	$39.70
		5D720911 Total		0	$39.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720913		0	-$6.33
		5D720913 Total		0	-$6.33
		5D720917		0	$3.19
			ASPLUNDH CONSTRUCTION CORP	0	-$47.98
		5D720917 Total		0	-$44.79
		5D720947	AWP INC	0	-$511.42
		5D720947 Total		0	-$511.42
		5D720949		0	-$0.29
		5D720949 Total		0	-$0.29
		5D720968		0	$0.01
			C C SECURI	0	$115.40
		5D720968 Total		0	$115.41
		5D720979		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$12,749.93
		5D720979 Total		0	$12,749.92
		5D721038		0	$6.61
		5D721038 Total		0	$6.61
		5D721052		0	-$411.80
			COLEMAN DRILLING & BLASTING INC	0	$428.35
			ASPLUNDH CONSTRUCTION CORP	0	$13,679.83
		5D721052 Total		0	$13,696.38
		5D721057		0	$0.00
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$2,911.21
		5D721057 Total		0	$2,911.21
		5D721060	MAVERICK CONSTRUCTION CORP	0	$0.00
		5D721060 Total		0	$0.00
		5D721071		0	$0.01
		5D721071 Total		0	$0.01
		5D721099		0	-$3.04
			HENKELS & MCCOY INC	0	$290.61
		5D721099 Total		0	$287.57
		5D721107		0	$3.85
			ASPLUNDH CONSTRUCTION CORP	0	$9,719.94
		5D721107 Total		0	$9,723.79
		5D721113		0	-$1.48
		5D721113 Total		0	-$1.48
		5D721114	C C SECURITY CORP	0	$45.94
		5D721114 Total		0	$45.94
		5D721121	ASPLUNDH CONSTRUCTION CORP	0	$7,502.03
			RECLASS CCC15D|911111410077|PO:02272320	0	$2,386.50
			RECLASS CCC15D|911111410077|TAX PO:02272320	0	$98.57
		5D721121 Total		0	$9,987.10
		5D721122		0	-$330.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,476.07
			ASPLUNDH TREE EXPERT CO	0	$1,411.17
			RECLASS CCC15D|911111410077|PO:02272320	0	$16,581.07
			RECLASS CCC15D|911111410077|TAX PO:02272320	0	$684.80
		5D721122 Total		0	$25,823.11
		5D721123		0	$21.23
		5D721123 Total		0	$21.23
		5D721130	ASPLUNDH CONSTRUCTION CORP	0	$2,574.98
		5D721130 Total		0	$2,574.98
		5D721139		0	$0.01
		5D721139 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)**	5D721144	CERTIFIED UTILITY SERVICES INC	0	$819.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,767.04
			911111682937|CERTUTSE-000|PO10163634	0	-$819.84
		5D721144 Total		0	$5,767.04
		5D721147	ASPLUNDH CONSTRUCTION CORP	0	-$65.37
		5D721147 Total		0	-$65.37
		5D721151		0	$15.91
		5D721151 Total		0	$15.91
		5D721160	ASPLUNDH CONSTRUCTION CORP	0	$2,561.93
		5D721160 Total		0	$2,561.93
		5D721172	C C SECURI	0	$242.17
			ASPLUNDH T	[redacted]	$1,489.62
		5D721172 Total		[redacted]	$1,731.79
		5D721179	ASPLUNDH CONSTRUCTION CORP	0	$1,623.91
			C C SECURITY CORP	0	$52.57
		5D721179 Total		0	$1,676.48
		5D721182		0	-$34.35
			AWP INC	0	$0.00
			ASPLUNDH C	0	$8,888.62
		5D721182 Total		0	$8,854.27
		5D721186	ASPLUNDH CONSTRUCTION CORP	0	$5,932.07
		5D721186 Total		0	$5,932.07
		5D721188		0	$5.09
			C C SECURITY CORP	0	$54.72
			C C SECURI	0	$372.85
		5D721188 Total		0	$432.66
		5D721199	C C SECURI	0	$114.84
		5D721199 Total		0	$114.84
		5D721206		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			C C SECURITY CORP	0	$49.82
		5D721206 Total		0	$49.83
		5D721212	ASPLUNDH CONSTRUCTION CORP	0	$1,649.98
		5D721212 Total		0	$1,649.98
		5D721214		0	$100.86
			ASPLUNDH CONSTRUCTION CORP	0	$24,126.85
		5D721214 Total		0	$24,227.71
		5D721220	ASPLUNDH T	0	$1,315.97
		5D721220 Total		0	$1,315.97
		5D721224		0	-$0.01
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$6.67
			ASPLUNDH C	0	$2,108.92
		5D721224 Total		0	$2,102.24
		5D721226	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		5D721226 Total		0	$886.76
		5D721227		0	-$0.02
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2.87
			ASPLUNDH C	0	$2,303.42
		5D721227 Total		0	$2,300.53
		5D721228	CERTIFIED UTILITY SERVICES INC	0	$1,745.85
			ASPLUNDH CONSTRUCTION CORP	0	$9,550.34
			911111664112|CERTUTSE-000|PO10163634	0	-$1,745.85
		5D721228 Total		0	$9,550.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D721231	ASPLUNDH CONSTRUCTION CORP	0	-$269.86
		5D721231 Total		0	-$269.86
		5D721232		0	$0.20
			ASPLUNDH CONSTRUCTION CORP	0	$3,266.80
		5D721232 Total		0	$3,267.00
		5D721236	MAVERICK C	0	$581.38
		5D721236 Total		0	$581.38
		5D721239	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			ASPLUNDH C	0	$2,251.26
		5D721239 Total		0	$2,251.26
		5D721242		0	$15.40
			AWP INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$7.59
			ASPLUNDH C	0	$1,447.93
		5D721242 Total		0	$1,455.74
		5D721244		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,502.43
			HENKELS & MCCOY INC	0	$1,173.92
			COLEMAN DR	0	$447.88
			C C SECURI	0	$127.72
		5D721244 Total		0	$9,251.95
		5D721256	ASPLUNDH CONSTRUCTION CORP	0	-$96.89
		5D721256 Total		0	-$96.89
		5D721274		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	-$0.01
			ASPLUNDH C	0	$233.35
		5D721274 Total		0	$233.35
		5D721279		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,500.56
		5D721279 Total		0	$2,500.57
		5D721281	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D721281 Total		0	$600.38
		5D721284		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,377.72
			HENKELS & MCCOY INC	0	$748.62
		5D721284 Total		0	$12,126.34
		5D721289	MAVERICK CONSTRUCTION CORP	0	$0.00
		5D721289 Total		0	$0.00
		5D721290	CLEAN HARBORS ENV SERVICES INC	0	-$2,811.38
		5D721290 Total		0	-$2,811.38
		5D721291		0	-$3.61
			C C SECURI	0	$552.35
		5D721291 Total		0	$548.74
		5D721296	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721296 Total		0	$581.38
		5D721299		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$458.37
			C C SECURI	0	$613.45
		5D721299 Total		0	$1,071.82
		5D721307	MAVERICK CONSTRUCTION CORP	0	$0.00
		5D721307 Total		0	$0.00
		5D721308	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721308 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)**	5D721311		0	$26.10
			ASPLUNDH CONSTRUCTION CORP	0	-$26.10
			ASPLUNDH C	0	$1,388.52
		5D721311 Total		0	$1,388.52
		5D721312	MAVERICK C	0	$581.38
		5D721312 Total		0	$581.38
		5D721317	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		5D721317 Total		0	$886.76
		5D721321		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,080.09
			HENKELS & MCCOY INC	0	$610.04
			C C SECURI	0	$44.15
		5D721321 Total		0	$4,734.27
		5D721325	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721325 Total		0	$581.38
		5D721326	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721326 Total		0	$581.38
		5D721331	COLEMAN DRILLING & BLASTING INC	0	$495.00
		5D721331 Total		0	$495.00
		5D721335	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		5D721335 Total		0	$880.38
		5D721349	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		5D721349 Total		0	$880.38
		5D721350	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721350 Total		0	$581.38
		5D721352	MAVERICK C	0	$299.00
		5D721352 Total		0	$299.00
		5D721353	C C SECURITY CORP	0	$73.50
			MAVERICK C	0	$299.00
		5D721353 Total		0	$372.50
		5D721359		0	-$14.60
			ASPLUNDH CONSTRUCTION CORP	0	$2,806.65
		5D721359 Total		0	$2,792.05
		5D721360		0	-$31.07
			ASPLUNDH CONSTRUCTION CORP	0	$5,495.13
		5D721360 Total		0	$5,464.06
		5D721363	C C SECURI	0	$141.67
		5D721363 Total		0	$141.67
		5D721365	ASPLUNDH CONSTRUCTION CORP	0	$151.48
			ASPLUNDH T	[redacted]	$1,779.08
		5D721365 Total		[redacted]	$1,930.56
		5D721366	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721366 Total		0	$581.38
		5D721375	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721375 Total		0	$581.38
		5D721381	MAVERICK C	0	$581.38
		5D721381 Total		0	$581.38
		5D721396	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			911111549674|ASPLCOCO-003|PO10405874	0	$1,189.58
		5D721396 Total		0	$1,189.58

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D721399	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721399 Total		0	$581.38
		5D721400	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721400 Total		0	$581.38
		5T420007		0	-$1,175.90
		5T420007 Total		0	-$1,175.90
		5T421520	HENKELS & MCCOY INC	0	$833.70
		5T421520 Total		0	$833.70
		5T620234	HENKELS & MCCOY INC	0	$1,982.41
		5T620234 Total		0	$1,982.41
		5T620246		0	-$1.49
		5T620246 Total		0	-$1.49
		5T620407		0	$0.04
		5T620407 Total		0	$0.04
		5T621458		0	-$14.04
		5T621458 Total		0	-$14.04
		5T621887		0	$11.83
		5T621887 Total		0	$11.83
		5T720363		0	-$65.19
		5T720363 Total		0	-$65.19
		5T720416	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T720416 Total		0	$1,162.76
		5T720776		0	-$0.35
		5T720776 Total		0	-$0.35
		5T720866		0	$1.59
			HENKELS & MCCOY INC	0	$0.00
		5T720866 Total		0	$1.59
		5T721049		0	-$23.83
			STATE OF CONNECTICUT	0	-$1,543.59
			STATE OF C	0	$1,543.59
		5T721049 Total		0	-$23.83
		5T721051		0	$7.01
			Contractor Accrual	0	-$5,937.01
		5T721051 Total		0	-$5,930.00
		5T721052		0	-$112.31
			CENTRAL CONNECTICUT CABLE	0	$15,945.91
		5T721052 Total		0	$15,833.60
		5T721143	HENKELS & MCCOY INC	0	$33,969.25
		5T721143 Total		0	$33,969.25
		5T721260	HENKELS & MCCOY INC	0	$619.05
		5T721260 Total		0	$619.05
		5T721267	MAVERICK CONSTRUCTION CORP	0	$1,871.84
		5T721267 Total		0	$1,871.84
		5T721513		0	$15.32
			HENKELS & MCCOY INC	0	$1,444.50
			C C SECURITY CORP	0	$136.42
			C C SECURI	0	$405.59
		5T721513 Total		0	$2,001.83
		5T721588		0	-$908.47
			ASPLUNDH CONSTRUCTION CORP	0	-$908.47
		5T721588 Total		0	-$1,816.94
		5T721602	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		5T721602 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)	5T721603	MAVERICK CONSTRUCTION CORP	0	-$299.00
			MAVERICK C	0	$880.38
		5T721603 Total		0	$581.38
		5T721609	TOWN OF SUFFIELD	0	$0.00
		5T721609 Total		0	$0.00
		5T721714	TOWN OF EA	0	$786.00
		5T721714 Total		0	$786.00
		5T721733	C C SECURITY CORP	0	$346.18
		5T721733 Total		0	$346.18
		5T721750		0	-$0.01
		5T721750 Total		0	-$0.01
		5T721776	HENKELS & MCCOY INC	0	$995.59
		5T721776 Total		0	$995.59
		5T721808		0	-$2.24
		5T721808 Total		0	-$2.24
		5T721899	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T721899 Total		0	$1,162.76
		5T721927	HENKELS & MCCOY INC	0	$4,308.01
		5T721927 Total		0	$4,308.01
		5T721953		0	$7.96
		5T721953 Total		0	$7.96
		5T721978	ASPLUNDH CONSTRUCTION CORP	0	$1,873.41
		5T721978 Total		0	$1,873.41
		5T722001	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722001 Total		0	$581.38
		5T722024		0	$35.50
			C C SECURITY CORP	0	$145.94
		5T722024 Total		0	$181.44
		5T722026		0	-$2.27
		5T722026 Total		0	-$2.27
		5T722036		0	$0.00
		5T722036 Total		0	$0.00
		5T722056		0	$0.01
			C C SECURI	0	$87.15
		5T722056 Total		0	$87.16
		5T722082		0	$175.87
		5T722082 Total		0	$175.87
		5T722100		0	$6.13
			HENKELS & MCCOY INC	0	$1,111.72
		5T722100 Total		0	$1,117.85
		5T722115		0	-$50.30
			HENKELS & MCCOY INC	0	$6.90
			HENKELS &	0	$695.03
		5T722115 Total		0	$651.63
		5T722117	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722117 Total		0	$581.38
		5T722131		0	$14.17
		5T722131 Total		0	$14.17
		5T722132		0	$15.54
			COLEMAN DRILLING & BLASTING INC	0	-$10.89
		5T722132 Total		0	$4.65
		5T722159	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722159 Total		0	$581.38
		5T722169	COLEMAN DRILLING & BLASTING INC	0	-$17.93
		5T722169 Total		0	-$17.93
		5T722188	MAVERICK CONSTRUCTION CORP	0	-$299.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722188	MAVERICK C	0	$880.38
		5T722188 Total		0	$581.38
		5T722196		0	$254.21
			HENKELS & MCCOY INC	0	$1,602.46
		5T722196 Total		0	$1,856.67
		5T722220	VERNON POLICE DEPARTMENT	0	$421.68
		5T722220 Total		0	$421.68
		5T722232		0	$35.28
			C C SECURITY CORP	0	$168.18
		5T722232 Total		0	$203.46
		5T722236	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722236 Total		0	$581.38
		5T722313	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		5T722313 Total		0	$0.00
		5T722315		0	$0.00
		5T722315 Total		0	$0.00
		5T722323		0	$0.01
			TOWN OF SO	0	$193.52
			TOWN OF SOMERS	0	$0.00
		5T722323 Total		0	$193.53
		5T722331	C C SECURI	0	$159.38
		5T722331 Total		0	$159.38
		5T722338		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$54.63
			TOWN OF STAFFORD	0	$0.00
			TOWN OF ST	0	$744.70
		5T722338 Total		0	$799.33
		5T722357	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$886.76
		5T722357 Total		0	$886.76
		5T722366		0	$0.01
		5T722366 Total		0	$0.01
		5T722389	C C SECURITY CORP	0	$156.19
		5T722389 Total		0	$156.19
		5T722391	MAVERICK CONSTRUCTION CORP	0	$299.00
			MAVERICK C	0	$299.00
		5T722391 Total		0	$598.00
		5T722393	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722393 Total		0	$581.38
		5T722414	C C SECURITY CORP	0	$156.19
			C C SECURI	0	$234.29
		5T722414 Total		0	$390.48
		5T722416	COLEMAN DRILLING & BLASTING INC	0	$1,915.27
		5T722416 Total		0	$1,915.27
		5T722434	C C SECURITY CORP	0	$45.94
		5T722434 Total		0	$45.94
		5T722519	MAVERICK CONSTRUCTION CORP	0	-$581.38
			MAVERICK C	0	$581.38
		5T722519 Total		0	$0.00
		5T722522	CHA CONSULTING INC	0	-$862.43
			MAVERICK CONSTRUCTION CORP	0	-$299.00
			CHA CONSUL	0	$834.24
			MAVERICK C	0	$880.38
		5T722522 Total		0	$553.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722539	C C SECURITY CORP	0	$55.13
		5T722539 Total		0	$55.13
		5T722541		0	$0.00
			CENTRAL CO	0	$7,368.60
		5T722541 Total		0	$7,368.60
		5T722544	ASPLUNDH CONSTRUCTION CORP	0	-$42.05
		5T722544 Total		0	-$42.05
		5T722568	MAVERICK CONSTRUCTION CORP	0	$604.38
			MAVERICK C	0	$604.38
		5T722568 Total		0	$1,208.76
		5T722569	C C SECURITY CORP	0	$45.94
		5T722569 Total		0	$45.94
		5T722577	C C SECURITY CORP	0	$78.10
		5T722577 Total		0	$78.10
		5T722589	C C SECURI	0	$156.19
		5T722589 Total		0	$156.19
		5T722609	C C SECURITY CORP	0	$145.86
		5T722609 Total		0	$145.86
		5T722624		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	-$16.80
			C C SECURITY CORP	0	$64.19
			ASPLUNDH T	[redacted]	$2,405.44
		5T722624 Total		[redacted]	$2,452.83
		5T722625	C C SECURI	0	$159.38
		5T722625 Total		0	$159.38
		5T722636		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$9,002.87
			C C SECURITY CORP	0	$135.18
			C C SECURI	0	$64.66
		5T722636 Total		0	$9,202.70
		5T722653	COLEMAN DRILLING & BLASTING INC	0	$1,030.89
			HENKELS & MCCOY INC	0	$2,170.30
		5T722653 Total		0	$3,201.19
		5T722655	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722655 Total		0	$581.38
		5T722656	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722656 Total		0	$581.38
		5T722666	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722666 Total		0	$1,162.76
		5T722667	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722667 Total		0	$1,162.76
		5T722695	MAVERICK CONSTRUCTION CORP	0	$939.59
			MAVERICK C	0	$299.00
		5T722695 Total		0	$1,238.59
		5T722696	MAVERICK CONSTRUCTION CORP	0	$299.00
			MAVERICK C	0	$299.00
		5T722696 Total		0	$598.00
		5T722715	MAVERICK CONSTRUCTION CORP	0	$886.76
			MAVERICK C	0	$886.76
		5T722715 Total		0	$1,773.52
		5T722716	C C SECURITY CORP	0	$55.13
		5T722716 Total		0	$55.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722717	C C SECURITY CORP	0	$55.13
		5T722717 Total		0	$55.13
		5T722719	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722719 Total		0	$581.38
		5T722720	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722720 Total		0	$581.38
		5T722726	C C SECURITY CORP	0	$55.12
		5T722726 Total		0	$55.12
		5T722732	C C SECURITY CORP	0	$312.39
		5T722732 Total		0	$312.39
		5T722736	HENKELS & MCCOY INC	0	$1,034.10
		5T722736 Total		0	$1,034.10
		5T722738		0	$85.15
			HENKELS & MCCOY INC	0	$1,978.74
		5T722738 Total		0	$2,063.89
		5T722742	CHARTER OA	0	$2,293.37
			CENTRAL CO	0	$8,881.00
		5T722742 Total		0	$11,174.37
		5T722744	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722744 Total		0	$1,162.76
		5T722756	BARNHART NORTHEAST INC	0	$1,065.51
		5T722756 Total		0	$1,065.51
		5T722782	BARNHART NORTHEAST INC	0	$2,433.74
			HENKELS & MCCOY INC	0	$6,323.14
		5T722782 Total		0	$8,756.88
		5T722783	HENKELS & MCCOY INC	0	$6,974.86
		5T722783 Total		0	$6,974.86
		5T722801	C C SECURI	0	$103.12
		5T722801 Total		0	$103.12
		5T722818	C C SECURITY CORP	0	$0.00
			C C SECURI	0	$238.37
		5T722818 Total		0	$238.37
		5T722834		0	$0.01
			HENKELS & MCCOY INC	0	$840.83
			C C SECURITY CORP	0	$0.00
			C C SECURI	0	$118.93
		5T722834 Total		0	$959.77
		5T722867	HENKELS & MCCOY INC	0	$1,025.52
			MAVERICK CONSTRUCTION CORP	0	$1,760.76
		5T722867 Total		0	$2,786.28
		SLPW1S15	ELECNOR HAWKEYE LLC	0	$1,722.40
		SLPW1S15 Total		0	$1,722.40
		SLPW2M15	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,870.72
			ASPLUNDH TREE EXPERT CO	[redacted]	$796.83
		SLPW2M15 Total		[redacted]	$3,667.55
		SLPW3H15	ASPLUNDH CONSTRUCTION CORP	0	$44,606.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$51.92
			CENTRAL CONNECTICUT CABLE	0	$6,820.31
			CHARTER OA	0	$666.40
			ASPLUNDH C	0	$88.38
			CENTRAL CO	0	$403.14
		SLPW3H15 Total		0	$52,532.33
		1B420955	LEWIS TREE SERVICE INC	[redacted]	-$1,092.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B420955 Total			-$1,092.38
		1B620764	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B620764 Total		0	$299.00
		1B622260	MAVERICK C	0	$886.76
		1B622260 Total		0	$886.76
		1B721364	ASPLUNDH CONSTRUCTION CORP	0	$2,903.74
		1B721364 Total		0	$2,903.74
		1B721420	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B721420 Total		0	$600.38
		1B721631	MAVERICK CONSTRUCTION CORP	0	$899.38
		1B721631 Total		0	$899.38
		1B721787	A J PENNA & SON	0	$18,024.46
		1B721787 Total		0	$18,024.46
		1B722280	ASPLUNDH CONSTRUCTION CORP	0	$3,694.81
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722280 Total		0	$4,276.19
		1B722375	MAVERICK C	0	$581.38
		1B722375 Total		0	$581.38
		1B722377	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722377 Total		0	$581.38
		1B722384	RIGGS DISTLER & COMPANY INC	0	$2,719.76
		1B722384 Total		0	$2,719.76
		1B722420	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B722420 Total		0	$600.38
		1B722504	MAVERICK C	0	$581.38
		1B722504 Total		0	$581.38
		1B722541	MAVERICK CONSTRUCTION CORP	0	$919.17
		1B722541 Total		0	$919.17
		1B722554	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722554 Total		0	$581.38
		1B722555	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722555 Total		0	$581.38
		1B722629		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,263.45
		1B722629 Total		0	$1,263.46
		1B722657	MAVERICK C	0	$581.38
		1B722657 Total		0	$581.38
		1B722658	MAVERICK C	0	$581.38
		1B722658 Total		0	$581.38
		1B722664	MAVERICK C	0	$581.38
		1B722664 Total		0	$581.38
		1B722672	MAVERICK C	0	$581.38
		1B722672 Total		0	$581.38
		1B722686		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,945.50
		1B722686 Total		0	$1,945.50
		1B722713	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B722713 Total		0	$600.38
		1B722845	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722845 Total		0	$581.38
		1B722861	RIGGS DISTLER & COMPANY INC	0	$2,981.35
			KTI UTILITY CONSTRUCTION &	0	$894.18
		1B722861 Total		0	$3,875.53
		1B722866	MAVERICK CONSTRUCTION CORP	0	$886.76
		1B722866 Total		0	$886.76
		1B722876	MAVERICK CONSTRUCTION CORP	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)**	1B722876	MAVERICK C	0	$581.38
		1B722876 Total		0	$581.38
		1B722877	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B722877 Total		0	$581.38
		1B722881	MAVERICK CONSTRUCTION CORP	0	$1,468.14
		1B722881 Total		0	$1,468.14
		1B722882	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		1B722882 Total		0	$581.38
		1B722883	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B722883 Total		0	$880.38
		1B722962	RIGGS DISTLER & COMPANY INC	0	$1,652.16
		1B722962 Total		0	$1,652.16
		1B723013	MAVERICK C	0	$581.38
		1B723013 Total		0	$581.38
		1B820001	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820001 Total		0	$581.38
		1B820006		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,519.81
		1B820006 Total		0	$2,519.81
		1B820008	ASPLUNDH CONSTRUCTION CORP	0	$2,391.47
		1B820008 Total		0	$2,391.47
		1B820012	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1B820012 Total		0	$1,461.76
		1B820016	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820016 Total		0	$581.38
		1B820018	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820018 Total		0	$581.38
		1B820022	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820022 Total		0	$581.38
		1B820025		0	$386.38
			KTI UTILITY CONSTRUCTION &	0	$5,445.59
		1B820025 Total		0	$5,831.97
		1B820028		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$1,210.29
		1B820028 Total		[redacted]	$1,210.30
		1B820030	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820030 Total		0	$581.38
		1B820033	ASPLUNDH CONSTRUCTION CORP	0	$12,411.03
		1B820033 Total		0	$12,411.03
		1B820035	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B820035 Total		0	$880.38
		1B820041	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820041 Total		0	$581.38
		1B820043	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820043 Total		0	$581.38
		1B820051	KTI UTILITY CONSTRUCTION &	0	$2,482.35
		1B820051 Total		0	$2,482.35
		1B820052	KTI UTILITY CONSTRUCTION &	0	$1,246.06
		1B820052 Total		0	$1,246.06
		1B820067	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820067 Total		0	$581.38
		1B820070	MAVERICK CONSTRUCTION CORP	0	$1,744.14
		1B820070 Total		0	$1,744.14
		1B820071	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820071 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)	1B820072		0	-$19.87
			LEWIS TREE SERVICE INC	[redacted]	$5,091.99
			RIGGS DISTLER & COMPANY INC	0	$9,729.69
			KTI UTILITY CONSTRUCTION &	0	$1,123.29
		1B820072 Total		[redacted]	$15,925.10
		1B820074		0	-$37.74
			ASPLUNDH CONSTRUCTION CORP	0	$8,199.54
			KTI UTILITY CONSTRUCTION &	0	$4,692.35
		1B820074 Total		0	$12,854.15
		1B820075		0	-$1,432.99
			KTI UTILITY CONSTRUCTION &	0	$1,432.99
		1B820075 Total		0	$0.00
		1B820076		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,875.12
		1B820076 Total		0	$2,875.12
		1B820082	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B820082 Total		0	$299.00
		1B820094	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820094 Total		0	$1,162.76
		1B820107	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820107 Total		0	$600.38
		1B820126	SIEGLAND FERRY	0	$0.00
			TRINITY SOLAR	0	$0.00
		1B820126 Total		0	$0.00
		1B820129	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820129 Total		0	$581.38
		1B820131	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820131 Total		0	$581.38
		1B820132	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820132 Total		0	$581.38
		1B820134	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820134 Total		0	$581.38
		1B820144	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B820144 Total		0	$880.38
		1B820145	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820145 Total		0	$1,162.76
		1B820153	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820153 Total		0	$600.38
		1B820158		0	$4.08
			KTI UTILITY CONSTRUCTION &	0	$3,699.29
		1B820158 Total		0	$3,703.37
		1B820159	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820159 Total		0	$1,162.76
		1B820163	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820163 Total		0	$581.38
		1B820166	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B820166 Total		0	$299.00
		1B820169		0	$0.01
			CHUCKS STEAK HOUSE	0	$69.44
		1B820169 Total		0	$69.45
		1B820170	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820170 Total		0	$581.38
		1B820187	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820187 Total		0	$600.38
		1B820191	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820191 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)	1B820200	RIGGS DISTLER & COMPANY INC	0	$1,272.26
		1B820200 Total		0	$1,272.26
		1B820244	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820244 Total		0	$600.38
		1B820254	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820254 Total		0	$581.38
		1B820261	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820261 Total		0	$581.38
		1B820265	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820265 Total		0	$581.38
		1B820282	MAVERICK CONSTRUCTION CORP	0	$886.76
		1B820282 Total		0	$886.76
		1B820304	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B820304 Total		0	$0.00
		1B820308	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820308 Total		0	$581.38
		1B820309	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820309 Total		0	$1,162.76
		1B820335	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820335 Total		0	$581.38
		1B820347	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B820347 Total		0	$880.38
		1B820354	THE STONE CONSTRUCTION COMPANY	0	$289.76
		1B820354 Total		0	$289.76
		1B820359	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820359 Total		0	$581.38
		1B820373	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820373 Total		0	$600.38
		1B820378	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820378 Total		0	$581.38
		1B820393	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820393 Total		0	$600.38
		1B820394		0	$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,530.70
			KTI UTILITY CONSTRUCTION &	0	$5,334.95
		1B820394 Total		0	$7,865.80
		1B820410	LEWIS TREE SERVICE INC	[redacted]	$2,450.99
		1B820410 Total		[redacted]	$2,450.99
		1B820429	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820429 Total		0	$581.38
		1B820436	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820436 Total		0	$1,162.76
		1B820482	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820482 Total		0	$1,162.76
		1B820487	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1B820487 Total		0	$1,461.76
		1B820502	KTI UTILITY CONSTRUCTION &	0	$507.37
		1B820502 Total		0	$507.37
		1B820507	RIGGS DISTLER & COMPANY INC	0	$1,563.42
		1B820507 Total		0	$1,563.42
		1B820551	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820551 Total		0	$1,162.76
		1B820552	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820552 Total		0	$581.38
		1B820558	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820558 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)	1B820591	RIGGS DISTLER & COMPANY INC	0	$2,301.65
		1B820591 Total		0	$2,301.65
		1B820612	RIGGS DISTLER & COMPANY INC	0	$24,984.24
			KTI UTILITY CONSTRUCTION &	0	$3,033.03
			RIGGDICO/911111581877/10430641	0	$15,065.85
		1B820612 Total		0	$43,083.12
		1B820644	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820644 Total		0	$600.38
		1B820645	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820645 Total		0	$600.38
		1B820646	ASPLUNDH CONSTRUCTION CORP	0	$3,474.46
		1B820646 Total		0	$3,474.46
		1B820648	BARNHART NORTHEAST INC	0	$4,859.54
		1B820648 Total		0	$4,859.54
		1B820682	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820682 Total		0	$600.38
		1B820683	ASPLUNDH CONSTRUCTION CORP	0	$561.44
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820683 Total		0	$1,142.82
		1B820685	RIGGS DISTLER & COMPANY INC	0	$3,234.36
		1B820685 Total		0	$3,234.36
		1B820697	RIGGS DISTLER & COMPANY INC	0	$2,425.77
		1B820697 Total		0	$2,425.77
		1B820700		0	-$1.56
			RIGGS DISTLER & COMPANY INC	0	$5,981.40
			KTI UTILITY CONSTRUCTION &	0	$5,006.33
		1B820700 Total		0	$10,986.17
		1B820707	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820707 Total		0	$1,162.76
		1B820722		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,810.13
			KTI UTILITY CONSTRUCTION &	0	$1,072.66
		1B820722 Total		0	$2,882.87
		1B820733	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820733 Total		0	$1,162.76
		1B820741	ASPLUNDH CONSTRUCTION CORP	0	$1,383.98
		1B820741 Total		0	$1,383.98
		1B820743	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820743 Total		0	$581.38
		1B820746	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820746 Total		0	$581.38
		1B820766	ASPLUNDH CONSTRUCTION CORP	0	$1,383.98
		1B820766 Total		0	$1,383.98
		1B820767	ASPLUNDH CONSTRUCTION CORP	0	$526.46
			MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820767 Total		0	$1,126.84
		1B820802	ASPLUNDH CONSTRUCTION CORP	0	$1,052.92
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B820802 Total		0	$2,215.68
		1B820804		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$885.46
		1B820804 Total		0	$885.47
		1B820809	CORRIGAN ELECTRIC LLC	0	$458.55
		1B820809 Total		0	$458.55
		1B820812	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820812 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)	1B820815		0	-$1,666.08
			TOWN OF BEACON FALLS	0	$1,666.08
		1B820815 Total		0	$0.00
		1B820819		0	-$62.56
			LEWIS TREE SERVICE INC	[redacted]	$1,296.46
			RIGGS DISTLER & COMPANY INC	0	$3,072.31
		1B820819 Total		[redacted]	$4,306.21
		1B820826	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820826 Total		0	$581.38
		1B820829	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820829 Total		0	$600.38
		1B820834	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820834 Total		0	$600.38
		1B820843		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,048.00
		1B820843 Total		0	$1,048.00
		1B820856	MAVERICK CONSTRUCTION CORP	0	$905.76
		1B820856 Total		0	$905.76
		1B820869	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B820869 Total		0	$880.38
		1B820870	ASPLUNDH CONSTRUCTION CORP	0	$1,052.92
		1B820870 Total		0	$1,052.92
		1B820871	ASPLUNDH CONSTRUCTION CORP	0	$2,436.90
		1B820871 Total		0	$2,436.90
		1B820875	ASPLUNDH CONSTRUCTION CORP	0	$499.23
		1B820875 Total		0	$499.23
		1B820876	ASPLUNDH CONSTRUCTION CORP	0	$1,715.04
		1B820876 Total		0	$1,715.04
		1B820878	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820878 Total		0	$581.38
		1B820883	KTI UTILITY CONSTRUCTION &	0	$2,063.83
		1B820883 Total		0	$2,063.83
		1B820885	KTI UTILITY CONSTRUCTION &	0	$960.33
		1B820885 Total		0	$960.33
		1B820886	MAVERICK CONSTRUCTION CORP	0	$905.76
		1B820886 Total		0	$905.76
		1B820889	RIGGS DISTLER & COMPANY INC	0	$1,908.39
			MAVERICK CONSTRUCTION CORP	0	$299.00
		1B820889 Total		0	$2,207.39
		1B820890		0	-$11.07
			KTI UTILITY CONSTRUCTION &	0	$881.19
		1B820890 Total		0	$870.12
		1B820891	ASPLUNDH CONSTRUCTION CORP	0	$2,097.81
		1B820891 Total		0	$2,097.81
		1B820895	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B820895 Total		0	$299.00
		1B820900	THE STONE CONSTRUCTION COMPANY	0	$2,247.30
			KTI UTILITY CONSTRUCTION &	0	$674.02
		1B820900 Total		0	$2,921.32
		1B820902	ASPLUNDH CONSTRUCTION CORP	0	$2,105.84
		1B820902 Total		0	$2,105.84
		1B820903	ASPLUNDH CONSTRUCTION CORP	0	$1,052.92
		1B820903 Total		0	$1,052.92
		1B820908		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820908 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)	1B820913	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820913 Total		0	$600.38
		1B820916	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B820916 Total		0	$581.38
		1B820925	KTI UTILITY CONSTRUCTION &	0	$1,196.06
		1B820925 Total		0	$1,196.06
		1B820928	KTI UTILITY CONSTRUCTION &	0	$1,442.90
		1B820928 Total		0	$1,442.90
		1B820984	KTI UTILITY CONSTRUCTION &	0	$1,325.37
		1B820984 Total		0	$1,325.37
		1B820992	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B820992 Total		0	$600.38
		1B820999	MAVERICK CONSTRUCTION CORP	0	$1,088.39
		1B820999 Total		0	$1,088.39
		1B821011	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821011 Total		0	$299.00
		1B821015	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821015 Total		0	$581.38
		1B821043	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821043 Total		0	$600.38
		1B821044	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821044 Total		0	$581.38
		1B821049		0	-$160.62
			KTI UTILITY CONSTRUCTION &	0	$3,102.59
		1B821049 Total		0	$2,941.97
		1B821050	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B821050 Total		0	$623.26
		1B821051	THE STONE CONSTRUCTION COMPANY	0	$3,983.70
			KTI UTILITY CONSTRUCTION &	0	$3,209.25
		1B821051 Total		0	$7,192.95
		1B821054	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821054 Total		0	$581.38
		1B821055	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821055 Total		0	$581.38
		1B821057	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821057 Total		0	$299.00
		1B821058	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821058 Total		0	$581.38
		1B821059	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821059 Total		0	$581.38
		1B821064	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821064 Total		0	$1,162.76
		1B821066	KTI UTILITY CONSTRUCTION &	0	$941.88
		1B821066 Total		0	$941.88
		1B821080	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821080 Total		0	$600.38
		1B821081	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821081 Total		0	$299.00
		1B821085	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821085 Total		0	$1,162.76
		1B821099	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821099 Total		0	$299.00
		1B821103	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B821103 Total		0	$623.26
		1B821107	MAVERICK CONSTRUCTION CORP	0	$899.38
		1B821107 Total		0	$899.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821108	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821108 Total		0	$600.38
		1B821111	KTI UTILITY CONSTRUCTION &	0	$943.98
			BARNHART NORTHEAST INC	0	$2,365.54
		1B821111 Total		0	$3,309.52
		1B821114	Contractor Accrual	0	$0.00
			AWP INC	0	$506.52
			ASPLUNDH CONSTRUCTION CORP	0	$21,060.30
		1B821114 Total		0	$21,566.82
		1B821121	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821121 Total		0	$1,162.76
		1B821126	KTI UTILITY CONSTRUCTION &	0	$1,111.81
		1B821126 Total		0	$1,111.81
		1B821128	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821128 Total		0	$1,162.76
		1B821135	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821135 Total		0	$1,162.76
		1B821139	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821139 Total		0	$581.38
		1B821146	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821146 Total		0	$600.38
		1B821149	SARGIS ASSOCIATES INC	0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821149 Total		0	$581.38
		1B821151	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821151 Total		0	$581.38
		1B821152	THE STONE CONSTRUCTION COMPANY	0	$1,684.14
		1B821152 Total		0	$1,684.14
		1B821153		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$452.83
			I B ABEL INC	0	$1,974.24
		1B821153 Total		0	$2,427.08
		1B821172	KTI UTILITY CONSTRUCTION &	0	$1,009.51
		1B821172 Total		0	$1,009.51
		1B821184	KTI UTILITY CONSTRUCTION &	0	$706.23
		1B821184 Total		0	$706.23
		1B821190	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821190 Total		0	$581.38
		1B821194	MAVERICK CONSTRUCTION CORP	0	$2,342.14
		1B821194 Total		0	$2,342.14
		1B821209	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821209 Total		0	$600.38
		1B821210	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821210 Total		0	$1,162.76
		1B821221	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821221 Total		0	$1,162.76
		1B821224	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821224 Total		0	$581.38
		1B821234	ASPLUNDH CONSTRUCTION CORP	0	$5,875.26
		1B821234 Total		0	$5,875.26
		1B821236		0	$0.15
			KTI UTILITY CONSTRUCTION &	0	$1,262.22
		1B821236 Total		0	$1,262.37
		1B821249	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821249 Total		0	$581.38
		1B821250	MAVERICK CONSTRUCTION CORP	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)**	1B821250 Total		0	$1,162.76
		1B821258	KTI UTILITY CONSTRUCTION &	0	$851.31
		1B821258 Total		0	$851.31
		1B821261	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821261 Total		0	$1,162.76
		1B821266	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821266 Total		0	$1,162.76
		1B821269		0	$0.00
			AWP INC	0	$331.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,460.75
		1B821269 Total		0	$2,791.98
		1B821278	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821278 Total		0	$581.38
		1B821280	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821280 Total		0	$581.38
		1B821281	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821281 Total		0	$600.38
		1B821282	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821282 Total		0	$581.38
		1B821283	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821283 Total		0	$581.38
		1B821286	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821286 Total		0	$1,162.76
		1B821296	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821296 Total		0	$1,162.76
		1B821304	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821304 Total		0	$1,162.76
		1B821305	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821305 Total		0	$600.38
		1B821308	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821308 Total		0	$581.38
		1B821318	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B821318 Total		0	$880.38
		1B821319	MAVERICK CONSTRUCTION CORP	0	$900.38
		1B821319 Total		0	$900.38
		1B821321	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821321 Total		0	$600.38
		1B821322	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821322 Total		0	$581.38
		1B821337	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821337 Total		0	$581.38
		1B821339	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821339 Total		0	$581.38
		1B821344	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821344 Total		0	$581.38
		1B821345	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821345 Total		0	$581.38
		1B821347	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821347 Total		0	$600.38
		1B821359	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821359 Total		0	$581.38
		1B821360	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821360 Total		0	$581.38
		1B821387	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821387 Total		0	$1,162.76
		1B821388	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)**	1B821388 Total		0	$581.38
		1B821394	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1B821394 Total		0	$1,461.76
		1B821397	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821397 Total		0	$1,162.76
		1B821398	MAVERICK CONSTRUCTION CORP	0	$1,481.76
		1B821398 Total		0	$1,481.76
		1B821400	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821400 Total		0	$1,162.76
		1B821401	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821401 Total		0	$1,162.76
		1B821402	AWP INC	0	$410.96
			KTI UTILITY CONSTRUCTION &	0	$792.51
		1B821402 Total		0	$1,203.47
		1B821403	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821403 Total		0	$600.38
		1B821427	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821427 Total		0	$299.00
		1B821454	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821454 Total		0	$581.38
		1B821456	MAVERICK CONSTRUCTION CORP	0	$1,199.38
		1B821456 Total		0	$1,199.38
		1B821457	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821457 Total		0	$581.38
		1B821472	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821472 Total		0	$581.38
		1B821488	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821488 Total		0	$600.38
		1B821493	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821493 Total		0	$1,162.76
		1B821500	ASPLUNDH CONSTRUCTION CORP	0	$1,027.52
		1B821500 Total		0	$1,027.52
		1B821501	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821501 Total		0	$1,162.76
		1B821503	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821503 Total		0	$299.00
		1B821504	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821504 Total		0	$581.38
		1B821505	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821505 Total		0	$600.38
		1B821506	THE STONE CONSTRUCTION COMPANY	0	$6,519.00
		1B821506 Total		0	$6,519.00
		1B821510	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821510 Total		0	$600.38
		1B821512	KTI UTILITY CONSTRUCTION &	0	$1,698.63
		1B821512 Total		0	$1,698.63
		1B821513	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821513 Total		0	$1,162.76
		1B821514	MAVERICK CONSTRUCTION CORP	0	$299.00
		1B821514 Total		0	$299.00
		1B821520		0	$32.19
			BARNHART NORTHEAST INC	0	$1,958.69
		1B821520 Total		0	$1,990.88
		1B821522		0	-$33.17
			ASPLUNDH CONSTRUCTION CORP	0	$3,330.22
		1B821522 Total		0	$3,297.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821527	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821527 Total		0	$581.38
		1B821531	ASPLUNDH CONSTRUCTION CORP	0	$1,873.38
		1B821531 Total		0	$1,873.38
		1B821534	KTI UTILITY CONSTRUCTION &	0	$809.50
		1B821534 Total		0	$809.50
		1B821536	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821536 Total		0	$581.38
		1B821547	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821547 Total		0	$1,162.76
		1B821549	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821549 Total		0	$1,162.76
		1B821551	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821551 Total		0	$600.38
		1B821552	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821552 Total		0	$1,162.76
		1B821553		0	$0.00
			ELECNOR HAWKEYE LLC	0	$995.32
		1B821553 Total		0	$995.32
		1B821556	MAVERICK CONSTRUCTION CORP	0	$1,198.38
		1B821556 Total		0	$1,198.38
		1B821559	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821559 Total		0	$1,162.76
		1B821563	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821563 Total		0	$581.38
		1B821565	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821565 Total		0	$1,162.76
		1B821575	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821575 Total		0	$1,162.76
		1B821578	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821578 Total		0	$600.38
		1B821584	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B821584 Total		0	$599.88
		1B821587	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821587 Total		0	$600.38
		1B821588	MAVERICK CONSTRUCTION CORP	0	$897.00
		1B821588 Total		0	$897.00
		1B821599	KTI UTILITY CONSTRUCTION &	0	$1,534.68
		1B821599 Total		0	$1,534.68
		1B821609	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821609 Total		0	$1,162.76
		1B821612	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821612 Total		0	$581.38
		1B821613	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821613 Total		0	$1,162.76
		1B821614	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821614 Total		0	$581.38
		1B821615	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821615 Total		0	$581.38
		1B821616	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821616 Total		0	$600.38
		1B821619	MAVERICK CONSTRUCTION CORP	0	$899.38
		1B821619 Total		0	$899.38
		1B821622	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821622 Total		0	$600.38
		1B821623	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)**	1B821623 Total		0	$581.38
		1B821625		0	$0.00
			I B ABEL INC	0	$2,042.74
		1B821625 Total		0	$2,042.74
		1B821629	MAVERICK CONSTRUCTION CORP	0	$2,069.06
		1B821629 Total		0	$2,069.06
		1B821631	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821631 Total		0	$1,162.76
		1B821637	KTI UTILITY CONSTRUCTION &	0	$1,150.00
		1B821637 Total		0	$1,150.00
		1B821647	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821647 Total		0	$581.38
		1B821648	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821648 Total		0	$581.38
		1B821651	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821651 Total		0	$600.38
		1B821661	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821661 Total		0	$600.38
		1B821663	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821663 Total		0	$600.38
		1B821666	THE STONE CONSTRUCTION COMPANY	0	$3,358.00
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821666 Total		0	$3,939.38
		1B821668	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821668 Total		0	$1,162.76
		1B821673		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,781.14
		1B821673 Total		0	$1,781.14
		1B821677	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821677 Total		0	$581.38
		1B821680	ASPLUNDH CONSTRUCTION CORP	0	$2,847.42
		1B821680 Total		0	$2,847.42
		1B821687	LEWIS TREE SERVICE INC	[redacted]	$354.49
		1B821687 Total		[redacted]	$354.49
		1B821689	MAVERICK CONSTRUCTION CORP	0	$880.38
		1B821689 Total		0	$880.38
		1B821694	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821694 Total		0	$1,162.76
		1B821701	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821701 Total		0	$581.38
		1B821702	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821702 Total		0	$1,162.76
		1B821703	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821703 Total		0	$1,162.76
		1B821708	MAVERICK CONSTRUCTION CORP	0	$1,744.32
		1B821708 Total		0	$1,744.32
		1B821709	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821709 Total		0	$581.38
		1B821739	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B821739 Total		0	$599.88
		1B821744	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1B821744 Total		0	$1,461.76
		1B821757	ASPLUNDH CONSTRUCTION CORP	0	$1,175.09
		1B821757 Total		0	$1,175.09
		1B821759	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821759 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)	1B821762	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821762 Total		0	$581.38
		1B821763	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821763 Total		0	$600.38
		1B821764	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821764 Total		0	$600.38
		1B821766	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821766 Total		0	$581.38
		1B821767	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821767 Total		0	$1,162.76
		1B821768		0	$20.47
			LEWIS TREE SERVICE INC	[redacted]	$671.38
			KTI UTILITY CONSTRUCTION &	0	$2,149.19
		1B821768 Total		[redacted]	$2,841.04
		1B821770	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821770 Total		0	$581.38
		1B821777	KTI UTILITY CONSTRUCTION &	0	$795.68
		1B821777 Total		0	$795.68
		1B821779	MAVERICK CONSTRUCTION CORP	0	$598.00
		1B821779 Total		0	$598.00
		1B821782	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821782 Total		0	$581.38
		1B821784	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821784 Total		0	$1,162.76
		1B821818	MAVERICK CONSTRUCTION CORP	0	$0.00
		1B821818 Total		0	$0.00
		1B821832	KTI UTILITY CONSTRUCTION &	0	$1,179.43
		1B821832 Total		0	$1,179.43
		1B821838		0	$0.04
			MAVERICK CONSTRUCTION CORP	0	$467.56
		1B821838 Total		0	$467.60
		1B821841	MAVERICK CONSTRUCTION CORP	0	$600.38
		1B821841 Total		0	$600.38
		1B821849	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821849 Total		0	$1,162.76
		1B821873	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821873 Total		0	$581.38
		1B821874		0	-$188.26
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,962.85
		1B821874 Total		[redacted]	$1,774.59
		1B821881	WAGNER TECHNICAL SERVICES INC	0	$72.00
		1B821881 Total		0	$72.00
		1B821882	ASPLUNDH CONSTRUCTION CORP	0	$679.53
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821882 Total		0	$1,842.29
		1B821886	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821886 Total		0	$1,162.76
		1B821893	AWP INC	0	$520.65
			ASPLUNDH CONSTRUCTION CORP	0	$1,052.62
		1B821893 Total		0	$1,573.27
		1B821902	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821902 Total		0	$1,162.76
		1B821906	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821906 Total		0	$1,162.76
		1B821936	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1B821936 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)	1B821939		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,856.29
			MAVERICK CONSTRUCTION CORP	0	$999.73
		1B821939 Total		0	$2,856.02
		1B821940	MAVERICK CONSTRUCTION CORP	0	$2,681.90
		1B821940 Total		0	$2,681.90
		1B821941	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821941 Total		0	$581.38
		1B821944	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B821944 Total		0	$581.38
		1B821976	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B821976 Total		0	$1,199.76
		1B821994	ASPLUNDH CONSTRUCTION CORP	0	$3,303.38
		1B821994 Total		0	$3,303.38
		1B821997	MAVERICK CONSTRUCTION CORP	0	$940.76
		1B821997 Total		0	$940.76
		1B822007	KTI UTILITY CONSTRUCTION &	0	$1,953.87
		1B822007 Total		0	$1,953.87
		1B822025	KTI UTILITY CONSTRUCTION &	0	$807.23
		1B822025 Total		0	$807.23
		1B822029	ASPLUNDH CONSTRUCTION CORP	0	$3,266.14
		1B822029 Total		0	$3,266.14
		1B822037	THE STONE CONSTRUCTION COMPANY	0	$17,963.20
		1B822037 Total		0	$17,963.20
		1B822044	KTI UTILITY CONSTRUCTION &	0	$1,722.51
		1B822044 Total		0	$1,722.51
		1B822055	MAVERICK CONSTRUCTION CORP	0	$947.14
		1B822055 Total		0	$947.14
		1B822059		0	-$4.79
			ELECNOR HAWKEYE LLC	0	$3,940.81
		1B822059 Total		0	$3,936.02
		1B822060	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B822060 Total		0	$581.38
		1B822065	KTI UTILITY CONSTRUCTION &	0	$1,247.95
		1B822065 Total		0	$1,247.95
		1B822087	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B822087 Total		0	$581.38
		1B822095	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822095 Total		0	$1,199.76
		1B822097	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B822097 Total		0	$581.38
		1B822106	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B822106 Total		0	$581.38
		1B822111	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822111 Total		0	$1,199.76
		1B822112	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822112 Total		0	$1,199.76
		1B822116	THE STONE CONSTRUCTION COMPANY	0	$2,057.36
		1B822116 Total		0	$2,057.36
		1B822123	ASPLUNDH CONSTRUCTION CORP	0	$2,115.99
		1B822123 Total		0	$2,115.99
		1B822126	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822126 Total		0	$623.26
		1B822133	ASPLUNDH CONSTRUCTION CORP	0	$2,245.76
		1B822133 Total		0	$2,245.76
		1B822144	MAVERICK CONSTRUCTION CORP	0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822144 Total		0	$599.88
		1B822149	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822149 Total		0	$623.26
		1B822155	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822155 Total		0	$599.88
		1B822158	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822158 Total		0	$623.26
		1B822160	KTI UTILITY CONSTRUCTION &	0	$1,285.09
		1B822160 Total		0	$1,285.09
		1B822175	MAVERICK CONSTRUCTION CORP	0	$581.38
		1B822175 Total		0	$581.38
		1B822176	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822176 Total		0	$599.88
		1B822184		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,598.76
			KTI UTILITY CONSTRUCTION &	0	$2,511.90
		1B822184 Total		0	$5,110.66
		1B822199	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822199 Total		0	$599.88
		1B822208	KTI UTILITY CONSTRUCTION &	0	$1,858.23
		1B822208 Total		0	$1,858.23
		1B822225	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822225 Total		0	$599.88
		1B822226	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822226 Total		0	$1,199.76
		1B822235	KTI UTILITY CONSTRUCTION &	0	$3,287.84
		1B822235 Total		0	$3,287.84
		1B822237	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822237 Total		0	$599.88
		1B822238	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822238 Total		0	$1,199.76
		1B822241	THE STONE CONSTRUCTION COMPANY	0	$21,820.00
			MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822241 Total		0	$22,419.88
		1B822242	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822242 Total		0	$623.26
		1B822245	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822245 Total		0	$599.88
		1B822250	MAVERICK CONSTRUCTION CORP	0	$1,042.52
		1B822250 Total		0	$1,042.52
		1B822267	BHI ENERGY POWER SERVICES LLC	0	$4,600.00
		1B822267 Total		0	$4,600.00
		1B822270		0	-$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$10,435.54
			KTI UTILITY CONSTRUCTION &	0	$1,253.78
		1B822270 Total		0	$11,689.21
		1B822281	ASPLUNDH CONSTRUCTION CORP	0	$2,686.72
		1B822281 Total		0	$2,686.72
		1B822282	ASPLUNDH CONSTRUCTION CORP	0	$1,414.28
		1B822282 Total		0	$1,414.28
		1B822286	KTI UTILITY CONSTRUCTION &	0	$768.10
		1B822286 Total		0	$768.10
		1B822293	ASPLUNDH CONSTRUCTION CORP	0	$18,635.72
			KTI UTILITY CONSTRUCTION &	0	$2,919.90
		1B822293 Total		0	$21,555.62
		1B822303	MAVERICK CONSTRUCTION CORP	0	$317.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822303 Total		0	$317.50
		1B822307	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822307 Total		0	$599.88
		1B822315	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822315 Total		0	$599.88
		1B822343	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822343 Total		0	$599.88
		1B822359	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822359 Total		0	$623.26
		1B822376	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822376 Total		0	$1,199.76
		1B822389	ELECNOR HAWKEYE LLC	0	$1,244.15
		1B822389 Total		0	$1,244.15
		1B822400	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822400 Total		0	$599.88
		1B822457	LEWIS TREE SERVICE INC	[redacted]	$1,188.82
			KTI UTILITY CONSTRUCTION &	0	$2,483.25
		1B822457 Total		[redacted]	$3,672.07
		1B822474	SARGIS ASSOCIATES INC	0	$339.88
		1B822474 Total		0	$339.88
		1B822478	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822478 Total		0	$623.26
		1B822514	KTI UTILITY CONSTRUCTION &	0	$1,912.53
		1B822514 Total		0	$1,912.53
		1B822524	KTI UTILITY CONSTRUCTION &	0	$998.69
		1B822524 Total		0	$998.69
		1B822528	KTI UTILITY CONSTRUCTION &	0	$1,252.67
		1B822528 Total		0	$1,252.67
		1B822529	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822529 Total		0	$599.88
		1B822540	KTI UTILITY CONSTRUCTION &	0	$1,054.25
		1B822540 Total		0	$1,054.25
		1B822557	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822557 Total		0	$1,199.76
		1B822558	MAVERICK CONSTRUCTION CORP	0	$1,223.14
		1B822558 Total		0	$1,223.14
		1B822559	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822559 Total		0	$599.88
		1B822560	KTI UTILITY CONSTRUCTION &	0	$1,987.00
		1B822560 Total		0	$1,987.00
		1B822575	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822575 Total		0	$623.26
		1B822582	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822582 Total		0	$599.88
		1B822585	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822585 Total		0	$599.88
		1B822588	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822588 Total		0	$1,199.76
		1B822592	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822592 Total		0	$1,199.76
		1B822601	MAVERICK CONSTRUCTION CORP	0	$947.14
		1B822601 Total		0	$947.14
		1B822607	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822607 Total		0	$1,199.76
		1B822614	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822614 Total		0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822618	MAVERICK CONSTRUCTION CORP	0	$1,223.14
		1B822618 Total		0	$1,223.14
		1B822635	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822635 Total		0	$1,199.76
		1B822645	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822645 Total		0	$1,199.76
		1B822647	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822647 Total		0	$1,199.76
		1B822650	MAVERICK CONSTRUCTION CORP	0	$317.50
		1B822650 Total		0	$317.50
		1B822652	MAVERICK CONSTRUCTION CORP	0	$317.50
		1B822652 Total		0	$317.50
		1B822653	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822653 Total		0	$599.88
		1B822658	STANLEY TREE SERVICE INC	[redacted]	$7,564.11
		1B822658 Total			$7,564.11
		1B822674	MAVERICK CONSTRUCTION CORP	0	$177.13
		1B822674 Total		0	$177.13
		1B822690	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822690 Total		0	$599.88
		1B822693	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822693 Total		0	$1,199.76
		1B822724	KTI UTILITY CONSTRUCTION &	0	$2,407.03
		1B822724 Total		0	$2,407.03
		1B822727	MAVERICK CONSTRUCTION CORP	0	$1,181.44
		1B822727 Total		0	$1,181.44
		1B822732	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822732 Total		0	$599.88
		1B822734	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822734 Total		0	$599.88
		1B822737	MAVERICK CONSTRUCTION CORP	0	$1,223.14
		1B822737 Total		0	$1,223.14
		1B822739	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822739 Total		0	$1,199.76
		1B822746	MAVERICK CONSTRUCTION CORP	0	$917.38
		1B822746 Total		0	$917.38
		1B822764	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822764 Total		0	$623.26
		1B822765	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822765 Total		0	$1,199.76
		1B822811	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822811 Total		0	$599.88
		1B822813	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822813 Total		0	$599.88
		1B822816	AWP INC	0	$663.83
		1B822816 Total		0	$663.83
		1B822824	THE STONE CONSTRUCTION COMPANY	0	$1,600.00
		1B822824 Total		0	$1,600.00
		1B822833	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822833 Total		0	$599.88
		1B822834	MAVERICK CONSTRUCTION CORP	0	$917.38
		1B822834 Total		0	$917.38
		1B822847	ELECNOR HAWKEYE LLC	0	$2,073.06
		1B822847 Total		0	$2,073.06
		1B822876	MAVERICK CONSTRUCTION CORP	0	$947.14
		1B822876 Total		0	$947.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B822878	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822878 Total		0	$599.88
		1B822880	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822880 Total		0	$599.88
		1B822894	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822894 Total		0	$599.88
		1B822895	MAVERICK CONSTRUCTION CORP	0	$1,223.14
		1B822895 Total		0	$1,223.14
		1B822907	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822907 Total		0	$599.88
		1B822908	MAVERICK CONSTRUCTION CORP	0	$1,264.64
		1B822908 Total		0	$1,264.64
		1B822909	KTI UTILITY CONSTRUCTION &	0	$1,296.64
		1B822909 Total		0	$1,296.64
		1B822912	MAVERICK CONSTRUCTION CORP	0	$317.50
		1B822912 Total		0	$317.50
		1B822914	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822914 Total		0	$623.26
		1B822915	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822915 Total		0	$623.26
		1B822916	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822916 Total		0	$599.88
		1B822918	MAVERICK CONSTRUCTION CORP	0	$623.26
		1B822918 Total		0	$623.26
		1B822919	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822919 Total		0	$1,199.76
		1B822925	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1B822925 Total		0	$1,199.76
		1B822926	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822926 Total		0	$599.88
		1B822941	MAVERICK CONSTRUCTION CORP	0	$317.50
		1B822941 Total		0	$317.50
		1B822967	MAVERICK CONSTRUCTION CORP	0	$599.88
		1B822967 Total		0	$599.88
		1B822974	KTI UTILITY CONSTRUCTION &	0	$2,355.67
		1B822974 Total		0	$2,355.67
		1B822980	THE STONE CONSTRUCTION COMPANY	0	$1,750.00
		1B822980 Total		0	$1,750.00
		1B823002	KTI UTILITY CONSTRUCTION &	0	$1,135.15
		1B823002 Total		0	$1,135.15
		1B823007	KTI UTILITY CONSTRUCTION &	0	$595.89
		1B823007 Total		0	$595.89
		1B823130	ELECNOR HAWKEYE LLC	0	$1,866.99
		1B823130 Total		0	$1,866.99
		1B823207	KTI UTILITY CONSTRUCTION &	0	$2,437.15
		1B823207 Total		0	$2,437.15
		1G421046	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1G421046 Total		0	$1,162.76
		1G520917		0	$8.20
		1G520917 Total		0	$8.20
		1N421744		0	-$0.01
		1N421744 Total		0	-$0.01
		1N620556	CHA CONSULTING INC	0	$167.92
		1N620556 Total		0	$167.92
		1N620569	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N620569 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)	1N721843	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N721843 Total		0	$581.38
		1N721866		0	$0.01
			SUNBELT RENTALS INC	0	$7,223.59
			A J PENNA & SON	0	$2,780.34
			COMPO BROTHERS INC	0	$2,080.60
			BARNHART NORTHEAST INC	0	$1,419.70
		1N721866 Total		0	$13,504.24
		1N820012	MAVERICK C	0	$581.38
		1N820012 Total		0	$581.38
		1N820021	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N820021 Total		0	$880.38
		1N820032	COMPO BROTHERS INC	0	$1,312.04
		1N820032 Total		0	$1,312.04
		1N820040	MAVERICK CONSTRUCTION CORP	0	$1,478.38
		1N820040 Total		0	$1,478.38
		1N820046	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820046 Total		0	$581.38
		1N820049	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820049 Total		0	$1,162.76
		1N820056	A J PENNA & SON	0	$3,592.69
		1N820056 Total		0	$3,592.69
		1N820063	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820063 Total		0	$1,162.76
		1N820067		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,630.33
		1N820067 Total		0	$1,630.33
		1N820095		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,003.42
		1N820095 Total		0	$1,003.42
		1N820110	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820110 Total		0	$581.38
		1N820123	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820123 Total		0	$581.38
		1N820139	COMPO BROTHERS INC	0	$981.34
		1N820139 Total		0	$981.34
		1N820141	COMPO BROTHERS INC	0	$1,312.04
		1N820141 Total		0	$1,312.04
		1N820146		0	-$462.89
			KTI UTILITY CONSTRUCTION &	0	$6,472.09
		1N820146 Total		0	$6,009.20
		1N820147	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820147 Total		0	$581.38
		1N820151	LEWIS TREE SERVICE INC	0	$241.24
		1N820151 Total		0	$241.24
		1N820163	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820163 Total		0	$600.38
		1N820180	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820180 Total		0	$1,162.76
		1N820183	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N820183 Total		0	$880.38
		1N820192		0	$0.00
			COMPO BROTHERS INC	0	$3,463.68
		1N820192 Total		0	$3,463.68
		1N820204	MAVERICK CONSTRUCTION CORP	0	$1,602.88
		1N820204 Total		0	$1,602.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820207	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820207 Total		0	$581.38
		1N820213	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820213 Total		0	$581.38
		1N820217		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$781.23
		1N820217 Total		0	$781.23
		1N820226	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820226 Total		0	$581.38
		1N820227	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820227 Total		0	$581.38
		1N820228	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820228 Total		0	$1,162.76
		1N820239	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820239 Total		0	$581.38
		1N820240	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820240 Total		0	$581.38
		1N820248		0	$0.01
			COMPO BROTHERS INC	0	$906.88
			KTI UTILITY CONSTRUCTION &	0	$1,888.42
		1N820248 Total		0	$2,795.31
		1N820255	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820255 Total		0	$581.38
		1N820261	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820261 Total		0	$1,162.76
		1N820271	KTI UTILITY CONSTRUCTION &	0	$793.17
		1N820271 Total		0	$793.17
		1N820272	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820272 Total		0	$581.38
		1N820302	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820302 Total		0	$1,162.76
		1N820310	LEWIS TREE SERVICE INC	[redacted]	$2,392.33
			KTI UTILITY CONSTRUCTION &	0	$2,766.18
		1N820310 Total		[redacted]	$5,158.51
		1N820312		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$299.00
		1N820312 Total		0	$299.00
		1N820324	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820324 Total		0	$1,162.76
		1N820327	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820327 Total		0	$581.38
		1N820368	A J PENNA & SON	0	$7,235.49
		1N820368 Total		0	$7,235.49
		1N820370	MAVERICK CONSTRUCTION CORP	0	$299.00
		1N820370 Total		0	$299.00
		1N820375	MAVERICK CONSTRUCTION CORP	0	$631.38
		1N820375 Total		0	$631.38
		1N820376	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820376 Total		0	$1,162.76
		1N820377	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820377 Total		0	$581.38
		1N820381	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820381 Total		0	$1,162.76
		1N820383	MAVERICK CONSTRUCTION CORP	0	$1,830.25
		1N820383 Total		0	$1,830.25
		1N820388	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)**	1N820388 Total		0	$581.38
		1N820399		0	$0.00
			LEWIS TREE SERVICE INC	[redacted]	$138.75
		1N820399 Total		[redacted]	$138.75
		1N820400	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820400 Total		0	$581.38
		1N820403	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1N820403 Total		0	$1,461.76
		1N820407	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820407 Total		0	$600.38
		1N820413	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820413 Total		0	$581.38
		1N820416	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820416 Total		0	$1,162.76
		1N820423	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820423 Total		0	$581.38
		1N820427	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820427 Total		0	$581.38
		1N820445	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820445 Total		0	$581.38
		1N820447	MAVERICK CONSTRUCTION CORP	0	$1,103.10
		1N820447 Total		0	$1,103.10
		1N820448	LEWIS TREE SERVICE INC	[redacted]	$6,943.94
		1N820448 Total		[redacted]	$6,943.94
		1N820467	A J PENNA & SON	0	$3,987.90
		1N820467 Total		0	$3,987.90
		1N820468	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820468 Total		0	$1,162.76
		1N820472	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N820472 Total		0	$880.38
		1N820479	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820479 Total		0	$581.38
		1N820480		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$890.05
		1N820480 Total		0	$890.04
		1N820481	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820481 Total		0	$581.38
		1N820489	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820489 Total		0	$581.38
		1N820496	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820496 Total		0	$581.38
		1N820519	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N820519 Total		0	$880.38
		1N820520	COMPO BROTHERS INC	0	$2,238.05
		1N820520 Total		0	$2,238.05
		1N820535	COMPO BROTHERS INC	0	$938.99
		1N820535 Total		0	$938.99
		1N820542	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820542 Total		0	$1,162.76
		1N820559	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820559 Total		0	$1,162.76
		1N820565		0	$0.01
			CONNECTICUT LIGHT & POWER	0	$58.67
		1N820565 Total		0	$58.68
		1N820569	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820569 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)	1N820587	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1N820587 Total		0	$1,461.76
		1N820601	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820601 Total		0	$600.38
		1N820602	KTI UTILITY CONSTRUCTION &	0	$2,281.16
		1N820602 Total		0	$2,281.16
		1N820604	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820604 Total		0	$581.38
		1N820606	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820606 Total		0	$1,162.76
		1N820612	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820612 Total		0	$1,162.76
		1N820613		0	-$127.68
			COMPO BROTHERS INC	0	$2,870.37
		1N820613 Total		0	$2,742.69
		1N820616	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820616 Total		0	$1,162.76
		1N820622	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820622 Total		0	$581.38
		1N820637	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820637 Total		0	$581.38
		1N820638	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820638 Total		0	$581.38
		1N820640	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820640 Total		0	$581.38
		1N820645	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820645 Total		0	$581.38
		1N820647	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820647 Total		0	$581.38
		1N820649	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820649 Total		0	$581.38
		1N820654	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820654 Total		0	$581.38
		1N820660	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820660 Total		0	$581.38
		1N820673	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820673 Total		0	$581.38
		1N820675	MAVERICK CONSTRUCTION CORP	0	$299.00
		1N820675 Total		0	$299.00
		1N820682	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820682 Total		0	$600.38
		1N820693	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820693 Total		0	$1,162.76
		1N820694	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820694 Total		0	$581.38
		1N820707	KTI UTILITY CONSTRUCTION &	0	$584.72
		1N820707 Total		0	$584.72
		1N820717	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820717 Total		0	$1,162.76
		1N820718	KTI UTILITY CONSTRUCTION &	0	$1,768.73
		1N820718 Total		0	$1,768.73
		1N820719	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820719 Total		0	$1,162.76
		1N820725	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820725 Total		0	$581.38
		1N820745	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)**	1N820745 Total		0	$581.38
		1N820746	MAVERICK CONSTRUCTION CORP	0	$2,440.68
		1N820746 Total		0	$2,440.68
		1N820748	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820748 Total		0	$581.38
		1N820771		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,747.35
		1N820771 Total		0	$1,747.35
		1N820788	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N820788 Total		0	$599.88
		1N820793	MAVERICK CONSTRUCTION CORP	0	$299.00
		1N820793 Total		0	$299.00
		1N820794	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820794 Total		0	$581.38
		1N820796	KTI UTILITY CONSTRUCTION &	0	$1,521.87
		1N820796 Total		0	$1,521.87
		1N820813	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820813 Total		0	$1,162.76
		1N820824	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820824 Total		0	$581.38
		1N820825	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820825 Total		0	$581.38
		1N820826	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820826 Total		0	$1,162.76
		1N820832	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820832 Total		0	$581.38
		1N820844	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820844 Total		0	$581.38
		1N820856	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820856 Total		0	$1,162.76
		1N820859	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820859 Total		0	$581.38
		1N820866	KTI UTILITY CONSTRUCTION &	0	$1,158.40
		1N820866 Total		0	$1,158.40
		1N820868	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N820868 Total		0	$880.38
		1N820869	MAVERICK CONSTRUCTION CORP	0	$2,698.59
		1N820869 Total		0	$2,698.59
		1N820889	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820889 Total		0	$581.38
		1N820890	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820890 Total		0	$581.38
		1N820902	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820902 Total		0	$581.38
		1N820910	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820910 Total		0	$1,162.76
		1N820911	MAVERICK CONSTRUCTION CORP	0	$1,223.14
		1N820911 Total		0	$1,223.14
		1N820919	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820919 Total		0	$1,162.76
		1N820922	MAVERICK CONSTRUCTION CORP	0	$876.42
		1N820922 Total		0	$876.42
		1N820923	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820923 Total		0	$1,162.76
		1N820931	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820931 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)	1N820936	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820936 Total		0	$581.38
		1N820937	MAVERICK CONSTRUCTION CORP	0	$900.76
		1N820937 Total		0	$900.76
		1N820944	KTI UTILITY CONSTRUCTION &	0	$739.75
		1N820944 Total		0	$739.75
		1N820950	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820950 Total		0	$581.38
		1N820954	LEWIS TREE SERVICE INC	0	$241.18
		1N820954 Total		0	$241.18
		1N820956	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N820956 Total		0	$1,162.76
		1N820964	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820964 Total		0	$581.38
		1N820966	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N820966 Total		0	$581.38
		1N820980	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N820980 Total		0	$599.88
		1N820983	KTI UTILITY CONSTRUCTION &	0	$1,745.54
		1N820983 Total		0	$1,745.54
		1N820984	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820984 Total		0	$600.38
		1N820985	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N820985 Total		0	$600.38
		1N820989	CHA CONSULTING INC	0	$134.50
		1N820989 Total		0	$134.50
		1N820990	KTI UTILITY CONSTRUCTION &	0	$3,298.48
		1N820990 Total		0	$3,298.48
		1N821004	A J PENNA & SON	0	$1,060.57
		1N821004 Total		0	$1,060.57
		1N821008	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821008 Total		0	$581.38
		1N821009	MAVERICK CONSTRUCTION CORP	0	$1,640.12
		1N821009 Total		0	$1,640.12
		1N821026	KTI UTILITY CONSTRUCTION &	0	$1,934.55
		1N821026 Total		0	$1,934.55
		1N821032	KTI UTILITY CONSTRUCTION &	0	$1,299.00
		1N821032 Total		0	$1,299.00
		1N821034		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,801.62
		1N821034 Total		0	$1,801.62
		1N821043	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821043 Total		0	$581.38
		1N821053	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821053 Total		0	$581.38
		1N821054	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821054 Total		0	$581.38
		1N821059	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821059 Total		0	$581.38
		1N821060	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821060 Total		0	$581.38
		1N821063	MAVERICK CONSTRUCTION CORP	0	$1,197.88
		1N821063 Total		0	$1,197.88
		1N821064	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1N821064 Total		0	$1,461.76
		1N821081	COMPO BROTHERS INC	0	$2,665.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N821081 Total		0	$2,665.79
		1N821082	KTI UTILITY CONSTRUCTION &	0	$1,803.21
		1N821082 Total		0	$1,803.21
		1N821084	MAVERICK CONSTRUCTION CORP	0	$2,097.27
		1N821084 Total		0	$2,097.27
		1N821088	MAVERICK CONSTRUCTION CORP	0	$623.26
		1N821088 Total		0	$623.26
		1N821090	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821090 Total		0	$581.38
		1N821091	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821091 Total		0	$581.38
		1N821105	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1N821105 Total		0	$1,162.76
		1N821108	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821108 Total		0	$599.88
		1N821146	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821146 Total		0	$581.38
		1N821148	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821148 Total		0	$581.38
		1N821174	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821174 Total		0	$581.38
		1N821190	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821190 Total		0	$1,199.76
		1N821194	MAVERICK CONSTRUCTION CORP	0	$880.38
		1N821194 Total		0	$880.38
		1N821195	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821195 Total		0	$599.88
		1N821197	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821197 Total		0	$581.38
		1N821202	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821202 Total		0	$581.38
		1N821218	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821218 Total		0	$581.38
		1N821228	MAVERICK CONSTRUCTION CORP	0	$581.38
		1N821228 Total		0	$581.38
		1N821232	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821232 Total		0	$599.88
		1N821235	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821235 Total		0	$1,199.76
		1N821249	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821249 Total		0	$1,199.76
		1N821267	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821267 Total		0	$1,199.76
		1N821269	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821269 Total		0	$599.88
		1N821270	KTI UTILITY CONSTRUCTION &	0	$3,063.08
		1N821270 Total		0	$3,063.08
		1N821276	MAVERICK CONSTRUCTION CORP	0	$317.50
		1N821276 Total		0	$317.50
		1N821279	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821279 Total		0	$1,199.76
		1N821289	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821289 Total		0	$599.88
		1N821305	MAVERICK CONSTRUCTION CORP	0	$600.38
		1N821305 Total		0	$600.38
		1N821306	LEWIS TREE SERVICE INC	[redacted]	$352.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N821306 Total		[redacted]	$352.66
		1N821307	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821307 Total		0	$599.88
		1N821309	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821309 Total		0	$599.88
		1N821310	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821310 Total		0	$599.88
		1N821322	MAVERICK CONSTRUCTION CORP	0	$317.50
		1N821322 Total		0	$317.50
		1N821334	LEWIS TREE SERVICE INC	[redacted]	$895.49
		1N821334 Total			$895.49
		1N821347	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821347 Total		0	$599.88
		1N821378	KTI UTILITY CONSTRUCTION &	0	$1,680.27
		1N821378 Total		0	$1,680.27
		1N821440	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821440 Total		0	$599.88
		1N821484	KTI UTILITY CONSTRUCTION &	0	$1,904.81
		1N821484 Total		0	$1,904.81
		1N821510	KTI UTILITY CONSTRUCTION &	0	$3,814.09
		1N821510 Total		0	$3,814.09
		1N821544	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821544 Total		0	$599.88
		1N821546	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821546 Total		0	$599.88
		1N821565	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821565 Total		0	$599.88
		1N821576	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821576 Total		0	$599.88
		1N821585	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821585 Total		0	$599.88
		1N821594	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821594 Total		0	$1,199.76
		1N821607	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821607 Total		0	$599.88
		1N821608	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821608 Total		0	$599.88
		1N821613	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821613 Total		0	$599.88
		1N821633	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821633 Total		0	$599.88
		1N821637	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821637 Total		0	$1,199.76
		1N821638	MAVERICK CONSTRUCTION CORP	0	$599.88
		1N821638 Total		0	$599.88
		1N821648	KTI UTILITY CONSTRUCTION &	0	$1,209.64
		1N821648 Total		0	$1,209.64
		1N821674	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1N821674 Total		0	$1,199.76
		1N821729	KTI UTILITY CONSTRUCTION &	0	$4,866.95
		1N821729 Total		0	$4,866.95
		1S620150	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S620150 Total		0	$1,162.76
		1S621384	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S621384 Total		0	$1,162.76
		1S720781	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)**	1S720781 Total		0	$581.38
		1S722276	MAVERICK C	0	$581.38
		1S722276 Total		0	$581.38
		1S722524	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S722524 Total		0	$581.38
		1S722605	MAVERICK C	0	$581.38
		1S722605 Total		0	$581.38
		1S722628		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S722628 Total		0	$1,162.76
		1S820007	KTI UTILITY CONSTRUCTION &	0	$967.05
		1S820007 Total		0	$967.05
		1S820017	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S820017 Total		0	$299.00
		1S820021	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820021 Total		0	$581.38
		1S820024	MAVERICK CONSTRUCTION CORP	0	$1,185.76
		1S820024 Total		0	$1,185.76
		1S820027	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820027 Total		0	$1,162.76
		1S820028	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820028 Total		0	$581.38
		1S820030	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820030 Total		0	$581.38
		1S820031	LEWIS TREE SERVICE INC	[redacted]	$341.10
			KTI UTILITY CONSTRUCTION &	0	$733.06
		1S820031 Total		[redacted]	$1,074.16
		1S820049	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820049 Total		0	$1,162.76
		1S820050	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820050 Total		0	$581.38
		1S820063	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820063 Total		0	$581.38
		1S820073	CLEAN HARBORS ENV SERVICES INC	0	$1,644.44
		1S820073 Total		0	$1,644.44
		1S820074	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820074 Total		0	$581.38
		1S820075	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820075 Total		0	$581.38
		1S820090		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820090 Total		0	$1,162.76
		1S820093	MAVERICK CONSTRUCTION CORP	0	$880.38
		1S820093 Total		0	$880.38
		1S820096	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820096 Total		0	$581.38
		1S820107	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820107 Total		0	$581.38
		1S820109	KTI UTILITY CONSTRUCTION &	0	$415.74
		1S820109 Total		0	$415.74
		1S820118	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820118 Total		0	$581.38
		1S820139	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820139 Total		0	$581.38
		1S820140	CAVALIERE INDUSTRIES INC	0	$638.01
		1S820140 Total		0	$638.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S820148	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820148 Total		0	$1,162.76
		1S820152	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820152 Total		0	$581.38
		1S820162	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820162 Total		0	$1,162.76
		1S820203		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,253.25
		1S820203 Total		0	$2,253.25
		1S820207	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820207 Total		0	$581.38
		1S820208	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820208 Total		0	$1,162.76
		1S820211	LEWIS TREE SERVICE INC	[redacted]	$3,276.42
		1S820211 Total		[redacted]	$3,276.42
		1S820230	MAVERICK CONSTRUCTION CORP	0	$899.38
		1S820230 Total		0	$899.38
		1S820235	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820235 Total		0	$1,162.76
		1S820241	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820241 Total		0	$581.38
		1S820243	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820243 Total		0	$581.38
		1S820249	MAVERICK CONSTRUCTION CORP	0	$1,873.06
		1S820249 Total		0	$1,873.06
		1S820256	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820256 Total		0	$1,162.76
		1S820268	MAVERICK CONSTRUCTION CORP	0	$623.26
		1S820268 Total		0	$623.26
		1S820275	MAVERICK CONSTRUCTION CORP	0	$623.26
		1S820275 Total		0	$623.26
		1S820282	MAVERICK CONSTRUCTION CORP	0	$623.26
		1S820282 Total		0	$623.26
		1S820303	CAVALIERE INDUSTRIES INC	0	$766.08
		1S820303 Total		0	$766.08
		1S820304	CAVALIERE INDUSTRIES INC	0	$766.08
		1S820304 Total		0	$766.08
		1S820311	COMPO BROTHERS INC	0	$1,312.04
		1S820311 Total		0	$1,312.04
		1S820340	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820340 Total		0	$581.38
		1S820341	MAVERICK CONSTRUCTION CORP	0	$681.38
		1S820341 Total		0	$681.38
		1S820342	MAVERICK CONSTRUCTION CORP	0	$656.38
		1S820342 Total		0	$656.38
		1S820343	MAVERICK CONSTRUCTION CORP	0	$656.38
		1S820343 Total		0	$656.38
		1S820351	ELECNOR HAWKEYE LLC	0	$1,694.01
		1S820351 Total		0	$1,694.01
		1S820357	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820357 Total		0	$1,162.76
		1S820363	MAVERICK CONSTRUCTION CORP	0	$1,181.76
		1S820363 Total		0	$1,181.76
		1S820365	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820365 Total		0	$1,162.76
		1S820374	MAVERICK CONSTRUCTION CORP	0	$1,461.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S820374 Total		0	$1,461.76
		1S820380	COMPO BROTHERS INC	0	$1,361.57
			KTI UTILITY CONSTRUCTION &	0	$2,920.89
		1S820380 Total		0	$4,282.46
		1S820392	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S820392 Total		0	$905.76
		1S820404	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820404 Total		0	$581.38
		1S820410	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820410 Total		0	$581.38
		1S820411	KTI UTILITY CONSTRUCTION &	0	$869.00
		1S820411 Total		0	$869.00
		1S820420		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,999.11
			COLEMAN DRILLING & BLASTING INC	0	$568.44
			CAVALIERE INDUSTRIES INC	0	$6,309.72
			KTI UTILITY CONSTRUCTION &	0	$9,808.84
		1S820420 Total		0	$20,686.11
		1S820484	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820484 Total		0	$1,162.76
		1S820485	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820485 Total		0	$1,162.76
		1S820506		0	-$53.04
			COLEMAN DRILLING & BLASTING INC	0	$520.05
			KTI UTILITY CONSTRUCTION &	0	$898.80
		1S820506 Total		0	$1,365.81
		1S820507		0	-$44.82
			COLEMAN DRILLING & BLASTING INC	0	$463.07
			KTI UTILITY CONSTRUCTION &	0	$915.86
		1S820507 Total		0	$1,334.11
		1S820508	KTI UTILITY CONSTRUCTION &	0	$3,909.95
		1S820508 Total		0	$3,909.95
		1S820542	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820542 Total		0	$581.38
		1S820554		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$380.86
			CAVALIERE INDUSTRIES INC	0	$25,279.80
			KTI UTILITY CONSTRUCTION &	0	$294.24
		1S820554 Total		0	$25,954.91
		1S820569	CAVALIERE INDUSTRIES INC	0	$3,155.94
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820569 Total		0	$3,737.32
		1S820573	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820573 Total		0	$581.38
		1S820574	MAVERICK CONSTRUCTION CORP	0	$1,181.76
		1S820574 Total		0	$1,181.76
		1S820582	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820582 Total		0	$581.38
		1S820585		0	$0.06
			CAVALIERE INDUSTRIES INC	0	$3,009.30
			KTI UTILITY CONSTRUCTION &	0	$5,261.77
		1S820585 Total		0	$8,271.13
		1S820593	MAVERICK CONSTRUCTION CORP	0	$900.76
		1S820593 Total		0	$900.76
		1S820597	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820597 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)	1S820599	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S820599 Total		0	$299.00
		1S820601	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820601 Total		0	$581.38
		1S820602	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820602 Total		0	$581.38
		1S820604	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820604 Total		0	$581.38
		1S820607	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820607 Total		0	$581.38
		1S820611	LEWIS TREE SERVICE INC	[redacted]	$2,064.27
			KTI UTILITY CONSTRUCTION &	0	$1,763.75
		1S820611 Total		[redacted]	$3,828.02
		1S820625		0	$1.16
			ELECNOR HAWKEYE LLC	0	$8,834.22
			COLEMAN DRILLING & BLASTING INC	0	$452.96
		1S820625 Total		0	$9,288.34
		1S820628	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820628 Total		0	$581.38
		1S820632	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820632 Total		0	$1,162.76
		1S820635	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820635 Total		0	$581.38
		1S820641	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S820641 Total		0	$905.76
		1S820645	KTI UTILITY CONSTRUCTION &	0	$1,808.15
		1S820645 Total		0	$1,808.15
		1S820649	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820649 Total		0	$581.38
		1S820654	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S820654 Total		0	$905.76
		1S820667	COLEMAN DRILLING & BLASTING INC	0	$156.01
			KTI UTILITY CONSTRUCTION &	0	$1,487.39
		1S820667 Total		0	$1,643.40
		1S820668		0	-$5.98
			ELECNOR HAWKEYE LLC	0	$12,563.81
			COLEMAN DRILLING & BLASTING INC	0	$454.05
		1S820668 Total		0	$13,011.88
		1S820674	COMPO BROTHERS INC	0	$694.21
		1S820674 Total		0	$694.21
		1S820675	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820675 Total		0	$1,162.76
		1S820677		0	$304.49
			KTI UTILITY CONSTRUCTION &	0	$1,754.51
		1S820677 Total		0	$2,059.00
		1S820690	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820690 Total		0	$581.38
		1S820691	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820691 Total		0	$581.38
		1S820713	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820713 Total		0	$581.38
		1S820715	MAVERICK CONSTRUCTION CORP	0	$600.38
		1S820715 Total		0	$600.38
		1S820722	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820722 Total		0	$581.38
		1S820723	MAVERICK CONSTRUCTION CORP	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)**	1S820723 Total		0	$1,162.76
		1S820724	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820724 Total		0	$581.38
		1S820728	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820728 Total		0	$581.38
		1S820736	KTI UTILITY CONSTRUCTION &	0	$1,373.77
		1S820736 Total		0	$1,373.77
		1S820738	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820738 Total		0	$581.38
		1S820746	MAVERICK CONSTRUCTION CORP	0	$900.76
		1S820746 Total		0	$900.76
		1S820756	MAVERICK CONSTRUCTION CORP	0	$631.38
		1S820756 Total		0	$631.38
		1S820757	MAVERICK CONSTRUCTION CORP	0	$880.38
		1S820757 Total		0	$880.38
		1S820759	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820759 Total		0	$581.38
		1S820761	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820761 Total		0	$581.38
		1S820764	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820764 Total		0	$1,162.76
		1S820767	KTI UTILITY CONSTRUCTION &	0	$1,783.53
		1S820767 Total		0	$1,783.53
		1S820768	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820768 Total		0	$581.38
		1S820770	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820770 Total		0	$1,162.76
		1S820772	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S820772 Total		0	$599.88
		1S820780	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820780 Total		0	$581.38
		1S820793	MAVERICK CONSTRUCTION CORP	0	$880.38
		1S820793 Total		0	$880.38
		1S820796	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S820796 Total		0	$1,162.76
		1S820808		0	-$4.61
			COLEMAN DRILLING & BLASTING INC	0	$939.97
			KTI UTILITY CONSTRUCTION &	0	$697.15
		1S820808 Total		0	$1,632.51
		1S820810	MAVERICK CONSTRUCTION CORP	0	$317.50
		1S820810 Total		0	$317.50
		1S820829	KTI UTILITY CONSTRUCTION &	0	$2,501.20
		1S820829 Total		0	$2,501.20
		1S820842	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820842 Total		0	$581.38
		1S820851	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820851 Total		0	$581.38
		1S820854	KTI UTILITY CONSTRUCTION &	0	$1,642.51
		1S820854 Total		0	$1,642.51
		1S820871	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820871 Total		0	$581.38
		1S820882	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S820882 Total		0	$905.76
		1S820901	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820901 Total		0	$581.38
		1S820914	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)	1S820914 Total		0	$581.38
		1S820916	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820916 Total		0	$581.38
		1S820970	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S820970 Total		0	$299.00
		1S820978	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820978 Total		0	$581.38
		1S820984	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820984 Total		0	$581.38
		1S820987	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820987 Total		0	$581.38
		1S820989	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820989 Total		0	$581.38
		1S820992	MAVERICK CONSTRUCTION CORP	0	$900.76
		1S820992 Total		0	$900.76
		1S820993	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820993 Total		0	$581.38
		1S820994	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S820994 Total		0	$581.38
		1S820998	CAVALIERE INDUSTRIES INC	0	$3,231.38
		1S820998 Total		0	$3,231.38
		1S821001	CHA CONSULTING INC	0	$187.40
		1S821001 Total		0	$187.40
		1S821004	MAVERICK CONSTRUCTION CORP	0	$900.38
		1S821004 Total		0	$900.38
		1S821011	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821011 Total		0	$581.38
		1S821023	COLEMAN DRILLING & BLASTING INC	0	$426.79
		1S821023 Total		0	$426.79
		1S821039	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821039 Total		0	$581.38
		1S821042	MAVERICK CONSTRUCTION CORP	0	$905.76
		1S821042 Total		0	$905.76
		1S821053	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821053 Total		0	$581.38
		1S821056	COMPO BROTHERS INC	0	$1,731.09
		1S821056 Total		0	$1,731.09
		1S821058	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821058 Total		0	$581.38
		1S821064	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821064 Total		0	$581.38
		1S821065	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821065 Total		0	$581.38
		1S821080	MAVERICK CONSTRUCTION CORP	0	$880.38
		1S821080 Total		0	$880.38
		1S821085	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821085 Total		0	$581.38
		1S821090	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821090 Total		0	$581.38
		1S821093	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821093 Total		0	$581.38
		1S821096	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S821096 Total		0	$1,199.76
		1S821100	KTI UTILITY CONSTRUCTION &	0	$1,307.75
		1S821100 Total		0	$1,307.75
		1S821111	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)**	1S821111 Total		0	$581.38
		1S821122	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821122 Total		0	$581.38
		1S821126	MAVERICK CONSTRUCTION CORP	0	$631.38
		1S821126 Total		0	$631.38
		1S821132	KTI UTILITY CONSTRUCTION &	0	$2,948.03
		1S821132 Total		0	$2,948.03
		1S821135	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S821135 Total		0	$299.00
		1S821137	KTI UTILITY CONSTRUCTION &	0	$38.08
		1S821137 Total		0	$38.08
		1S821138	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821138 Total		0	$1,162.76
		1S821146	ELECNOR HAWKEYE LLC	0	$2,673.32
		1S821146 Total		0	$2,673.32
		1S821160	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821160 Total		0	$581.38
		1S821180	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821180 Total		0	$1,162.76
		1S821182	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821182 Total		0	$581.38
		1S821185		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,773.45
			EMSL ANALYTICAL INC	0	$22.52
		1S821185 Total		0	$1,795.97
		1S821191	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821191 Total		0	$581.38
		1S821199	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821199 Total		0	$581.38
		1S821200	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821200 Total		0	$581.38
		1S821209	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821209 Total		0	$581.38
		1S821215	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821215 Total		0	$581.38
		1S821220	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821220 Total		0	$581.38
		1S821236	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821236 Total		0	$581.38
		1S821237	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821237 Total		0	$581.38
		1S821243	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821243 Total		0	$581.38
		1S821246	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821246 Total		0	$581.38
		1S821259	KTI UTILITY CONSTRUCTION &	0	$2,207.69
		1S821259 Total		0	$2,207.69
		1S821260	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821260 Total		0	$581.38
		1S821267	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821267 Total		0	$581.38
		1S821276	MAVERICK CONSTRUCTION CORP	0	$600.38
		1S821276 Total		0	$600.38
		1S821283	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821283 Total		0	$581.38
		1S821284	MAVERICK CONSTRUCTION CORP	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)**	1S821284 Total		0	$1,162.76
		1S821285	ELECNOR HAWKEYE LLC	0	$614.70
		1S821285 Total		0	$614.70
		1S821287	WAGNER TECHNICAL SERVICES INC	0	$112.29
		1S821287 Total		0	$112.29
		1S821292	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S821292 Total		0	$299.00
		1S821299	MAVERICK CONSTRUCTION CORP	0	$317.50
		1S821299 Total		0	$317.50
		1S821300	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		1S821300 Total		0	$1,461.76
		1S821304	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821304 Total		0	$599.88
		1S821309	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821309 Total		0	$581.38
		1S821310	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821310 Total		0	$581.38
		1S821315	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821315 Total		0	$581.38
		1S821339	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821339 Total		0	$581.38
		1S821341	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821341 Total		0	$599.88
		1S821380	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821380 Total		0	$581.38
		1S821385	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821385 Total		0	$581.38
		1S821386	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821386 Total		0	$581.38
		1S821387	MAVERICK CONSTRUCTION CORP	0	$881.38
		1S821387 Total		0	$881.38
		1S821400	MAVERICK CONSTRUCTION CORP	0	$881.38
		1S821400 Total		0	$881.38
		1S821408	LEWIS TREE SERVICE INC	[redacted]	$579.59
		1S821408 Total			$579.59
		1S821414	RIGGS DISTLER & COMPANY INC	0	$10,044.58
			MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821414 Total		0	$10,625.96
		1S821424	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821424 Total		0	$1,162.76
		1S821441	LEWIS TREE SERVICE INC	0	$125.35
			KTI UTILITY CONSTRUCTION &	0	$508.57
		1S821441 Total		0	$633.92
		1S821442	KTI UTILITY CONSTRUCTION &	0	$2,251.25
		1S821442 Total		0	$2,251.25
		1S821454	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S821454 Total		0	$947.14
		1S821459	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821459 Total		0	$1,162.76
		1S821460	KTI UTILITY CONSTRUCTION &	0	$2,544.96
		1S821460 Total		0	$2,544.96
		1S821464	MAVERICK CONSTRUCTION CORP	0	$881.76
		1S821464 Total		0	$881.76
		1S821465	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821465 Total		0	$581.38
		1S821466	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)**	1S821466 Total		0	$581.38
		1S821477	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821477 Total		0	$581.38
		1S821485	MAVERICK CONSTRUCTION CORP	0	$880.38
		1S821485 Total		0	$880.38
		1S821488	CAVALIERE INDUSTRIES INC	0	$330.60
		1S821488 Total		0	$330.60
		1S821492	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821492 Total		0	$581.38
		1S821493	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S821493 Total		0	$947.14
		1S821503	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821503 Total		0	$581.38
		1S821504	MAVERICK CONSTRUCTION CORP	0	$600.38
		1S821504 Total		0	$600.38
		1S821505	KTI UTILITY CONSTRUCTION &	0	$2,008.50
		1S821505 Total		0	$2,008.50
		1S821534	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821534 Total		0	$581.38
		1S821536	KTI UTILITY CONSTRUCTION &	0	$1,056.96
		1S821536 Total		0	$1,056.96
		1S821547	KTI UTILITY CONSTRUCTION &	0	$417.59
		1S821547 Total		0	$417.59
		1S821557	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821557 Total		0	$1,162.76
		1S821565	KTI UTILITY CONSTRUCTION &	0	$1,263.09
		1S821565 Total		0	$1,263.09
		1S821571	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821571 Total		0	$581.38
		1S821572	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821572 Total		0	$581.38
		1S821577	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821577 Total		0	$1,162.76
		1S821582		0	$0.01
			ELECNOR HAWKEYE LLC	0	$2,792.11
		1S821582 Total		0	$2,792.12
		1S821601	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821601 Total		0	$581.38
		1S821602	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821602 Total		0	$581.38
		1S821619	MAVERICK CONSTRUCTION CORP	0	$299.00
		1S821619 Total		0	$299.00
		1S821628	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821628 Total		0	$599.88
		1S821638	MAVERICK CONSTRUCTION CORP	0	$881.76
		1S821638 Total		0	$881.76
		1S821651	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821651 Total		0	$581.38
		1S821663	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821663 Total		0	$599.88
		1S821677	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S821677 Total		0	$947.14
		1S821679	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821679 Total		0	$581.38
		1S821696	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821696 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)	1S821710	MAVERICK CONSTRUCTION CORP	0	$623.26
		1S821710 Total		0	$623.26
		1S821711	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821711 Total		0	$581.38
		1S821712	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821712 Total		0	$581.38
		1S821732	KTI UTILITY CONSTRUCTION &	0	$1,474.64
		1S821732 Total		0	$1,474.64
		1S821750	ELECNOR HAWKEYE LLC	0	$2,064.72
		1S821750 Total		0	$2,064.72
		1S821755	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821755 Total		0	$581.38
		1S821757	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		1S821757 Total		0	$1,162.76
		1S821777	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S821777 Total		0	$947.14
		1S821781	WAGNER TECHNICAL SERVICES INC	0	$383.24
		1S821781 Total		0	$383.24
		1S821800	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821800 Total		0	$599.88
		1S821805	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S821805 Total		0	$1,199.76
		1S821817	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821817 Total		0	$599.88
		1S821824	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821824 Total		0	$581.38
		1S821826	WAGNER TECHNICAL SERVICES INC	0	$93.89
		1S821826 Total		0	$93.89
		1S821838	MAVERICK CONSTRUCTION CORP	0	$581.38
		1S821838 Total		0	$581.38
		1S821852	ELECNOR HAWKEYE LLC	0	$1,150.44
		1S821852 Total		0	$1,150.44
		1S821855	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		1S821855 Total		0	$1,517.26
		1S821865	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S821865 Total		0	$1,199.76
		1S821913	MAVERICK CONSTRUCTION CORP	0	$317.50
		1S821913 Total		0	$317.50
		1S821919	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821919 Total		0	$599.88
		1S821938	KTI UTILITY CONSTRUCTION &	0	$1,232.78
		1S821938 Total		0	$1,232.78
		1S821942	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821942 Total		0	$599.88
		1S821943	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S821943 Total		0	$599.88
		1S821946	KTI UTILITY CONSTRUCTION &	0	$1,331.57
		1S821946 Total		0	$1,331.57
		1S821948	MAVERICK CONSTRUCTION CORP	0	$317.50
		1S821948 Total		0	$317.50
		1S821957	ELECNOR HAWKEYE LLC	0	$2,386.40
		1S821957 Total		0	$2,386.40
		1S821960	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S821960 Total		0	$1,199.76
		1S822012	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822012 Total		0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822023	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S822023 Total		0	$1,199.76
		1S822026	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822026 Total		0	$599.88
		1S822028	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822028 Total		0	$599.88
		1S822042	KTI UTILITY CONSTRUCTION &	0	$1,465.32
		1S822042 Total		0	$1,465.32
		1S822090	KTI UTILITY CONSTRUCTION &	0	$1,430.08
		1S822090 Total		0	$1,430.08
		1S822106	KTI UTILITY CONSTRUCTION &	0	$1,257.30
		1S822106 Total		0	$1,257.30
		1S822152	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822152 Total		0	$599.88
		1S822163	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S822163 Total		0	$1,199.76
		1S822187	KTI UTILITY CONSTRUCTION &	0	$464.98
		1S822187 Total		0	$464.98
		1S822189	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822189 Total		0	$599.88
		1S822207	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822207 Total		0	$599.88
		1S822208	MAVERICK CONSTRUCTION CORP	0	$947.14
		1S822208 Total		0	$947.14
		1S822210	CAVALIERE INDUSTRIES INC	0	$245.48
		1S822210 Total		0	$245.48
		1S822222	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822222 Total		0	$599.88
		1S822232	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822232 Total		0	$599.88
		1S822238	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822238 Total		0	$599.88
		1S822252	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822252 Total		0	$599.88
		1S822281	STANLEY TREE SERVICE INC	[redacted]	$20,658.17
		1S822281 Total		[redacted]	$20,658.17
		1S822283	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S822283 Total		0	$1,199.76
		1S822301	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822301 Total		0	$599.88
		1S822308	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822308 Total		0	$599.88
		1S822309	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822309 Total		0	$599.88
		1S822321	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822321 Total		0	$599.88
		1S822332	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822332 Total		0	$599.88
		1S822351	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822351 Total		0	$599.88
		1S822377	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		1S822377 Total		0	$1,199.76
		1S822382	MAVERICK CONSTRUCTION CORP	0	$599.88
		1S822382 Total		0	$599.88
		1S822395	KTI UTILITY CONSTRUCTION &	0	$857.50
		1S822395 Total		0	$857.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S822447	KTI UTILITY CONSTRUCTION &	0	$1,352.03
		1S822447 Total		0	$1,352.03
		2C520181		0	$0.00
		2C520181 Total		0	$0.00
		2C620107	H I STONE & SON TRUCKING INC	0	$1,633.78
		2C620107 Total		0	$1,633.78
		2C720245	MAVERICK CONSTRUCTION CORP	0	$2,514.87
		2C720245 Total		0	$2,514.87
		2C720248	MAVERICK C	0	$581.38
		2C720248 Total		0	$581.38
		2C820013	LEWIS TREE SERVICE INC	[redacted]	$4,196.48
		2C820013 Total			$4,196.48
		2C820041	MAVERICK CONSTRUCTION CORP	0	$1,320.73
		2C820041 Total		0	$1,320.73
		2C820043	MAVERICK CONSTRUCTION CORP	0	$581.38
		2C820043 Total		0	$581.38
		2C820046	MAVERICK CONSTRUCTION CORP	0	$1,887.77
		2C820046 Total		0	$1,887.77
		2C820066	MAVERICK CONSTRUCTION CORP	0	$1,494.06
		2C820066 Total		0	$1,494.06
		2C820113	H I STONE & SON TRUCKING INC	0	$6,547.35
		2C820113 Total		0	$6,547.35
		2C820148	LEWIS TREE SERVICE INC	[redacted]	$1,567.66
		2C820148 Total			$1,567.66
		2C820162	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2C820162 Total		0	$1,199.76
		2C820163	MAVERICK CONSTRUCTION CORP	0	$599.88
		2C820163 Total		0	$599.88
		2C820164	LEWIS TREE SERVICE INC	0	$462.58
		2C820164 Total		0	$462.58
		2C820177	MAVERICK CONSTRUCTION CORP	0	$317.50
		2C820177 Total		0	$317.50
		2C820181	MAVERICK CONSTRUCTION CORP	0	$1,903.71
		2C820181 Total		0	$1,903.71
		2C820185		0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,120.50
		2C820185 Total		0	$1,120.50
		2C820189	MAVERICK CONSTRUCTION CORP	0	$317.50
		2C820189 Total		0	$317.50
		2C820190	LEWIS TREE SERVICE INC	0	$482.43
		2C820190 Total		0	$482.43
		2C820209	MAVERICK CONSTRUCTION CORP	0	$599.88
		2C820209 Total		0	$599.88
		2C820217	MAVERICK CONSTRUCTION CORP	0	$599.88
		2C820217 Total		0	$599.88
		2L220741		0	-$923.32
		2L220741 Total		0	-$923.32
		2L320454		0	-$18.58
		2L320454 Total		0	-$18.58
		2L620157	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L620157 Total		0	$1,162.76
		2L620762		0	-$44.51
			CHA CONSULTING INC	0	$151.82
		2L620762 Total		0	$107.31
		2L620956		0	-$0.92
			CHA CONSULTING INC	0	$188.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L620956 Total		0	$187.34
		2L721489	MAVERICK CONSTRUCTION CORP	0	$899.38
		2L721489 Total		0	$899.38
		2L721494	MAVERICK C	0	$581.38
		2L721494 Total		0	$581.38
		2L820003		0	$1.70
			COLEMAN DRILLING & BLASTING INC	0	$396.78
		2L820003 Total		0	$398.48
		2L820029	COLEMAN DRILLING & BLASTING INC	0	$188.61
		2L820029 Total		0	$188.61
		2L820035	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820035 Total		0	$581.38
		2L820056	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820056 Total		0	$581.38
		2L820059	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820059 Total		0	$581.38
		2L820061	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820061 Total		0	$581.38
		2L820065	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820065 Total		0	$581.38
		2L820069	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820069 Total		0	$1,162.76
		2L820091	MAVERICK CONSTRUCTION CORP	0	$299.00
		2L820091 Total		0	$299.00
		2L820106		0	$6.72
			TOWN OF THOMASTON	0	$461.20
		2L820106 Total		0	$467.92
		2L820112	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820112 Total		0	$581.38
		2L820120	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820120 Total		0	$581.38
		2L820179	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820179 Total		0	$581.38
		2L820193	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820193 Total		0	$600.38
		2L820198		0	-$299.00
			LEWIS TREE SERVICE INC	[redacted]	$2,685.07
		2L820198 Total		[redacted]	$2,386.07
		2L820207	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820207 Total		0	$600.38
		2L820264	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820264 Total		0	$581.38
		2L820284	H I STONE & SON TRUCKING INC	0	$822.76
		2L820284 Total		0	$822.76
		2L820291	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820291 Total		0	$1,162.76
		2L820333	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820333 Total		0	$600.38
		2L820411	H I STONE & SON TRUCKING INC	0	$6,114.27
		2L820411 Total		0	$6,114.27
		2L820436	MAVERICK CONSTRUCTION CORP	0	$900.76
		2L820436 Total		0	$900.76
		2L820437	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820437 Total		0	$1,162.76
		2L820442	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820442 Total		0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L820443	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820443 Total		0	$600.38
		2L820444	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820444 Total		0	$581.38
		2L820456	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820456 Total		0	$581.38
		2L820471	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820471 Total		0	$581.38
		2L820482	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820482 Total		0	$581.38
		2L820571	H I STONE & SON TRUCKING INC	0	$2,904.07
		2L820571 Total		0	$2,904.07
		2L820574	COLEMAN DRILLING & BLASTING INC	0	$322.41
		2L820574 Total		0	$322.41
		2L820608	MAVERICK CONSTRUCTION CORP	0	$3,244.97
		2L820608 Total		0	$3,244.97
		2L820694		0	-$0.01
			LEWIS TREE SERVICE INC	[redacted]	$831.48
		2L820694 Total		[redacted]	$831.47
		2L820696	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820696 Total		0	$581.38
		2L820771	H I STONE & SON TRUCKING INC	0	$7,761.82
			MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820771 Total		0	$8,362.20
		2L820787	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820787 Total		0	$1,162.76
		2L820808		0	$0.01
			LEWIS TREE SERVICE INC	0	$577.47
		2L820808 Total		0	$577.48
		2L820834	H I STONE & SON TRUCKING INC	0	$51,976.88
		2L820834 Total		0	$51,976.88
		2L820835	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820835 Total		0	$1,162.76
		2L820841	MAVERICK CONSTRUCTION CORP	0	$880.38
		2L820841 Total		0	$880.38
		2L820849	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820849 Total		0	$600.38
		2L820851	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820851 Total		0	$581.38
		2L820852	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820852 Total		0	$581.38
		2L820863	H I STONE & SON TRUCKING INC	0	$16,687.80
		2L820863 Total		0	$16,687.80
		2L820875		0	-$2.60
			COLEMAN DRILLING & BLASTING INC	0	$815.21
		2L820875 Total		0	$812.61
		2L820884	H I STONE & SON TRUCKING INC	0	$2,639.66
		2L820884 Total		0	$2,639.66
		2L820902	LEWIS TREE SERVICE INC	[redacted]	$694.54
			MAVERICK CONSTRUCTION CORP	0	$581.38
		2L820902 Total		[redacted]	$1,275.92
		2L820907	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L820907 Total		0	$600.38
		2L820910	MAVERICK CONSTRUCTION CORP	0	$1,480.76
		2L820910 Total		0	$1,480.76
		2L820935	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L820935 Total		0	$600.38
		2L820942	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L820942 Total		0	$599.88
		2L820952	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2L820952 Total		0	$1,199.76
		2L820961	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L820961 Total		0	$599.88
		2L820969	MAVERICK CONSTRUCTION CORP	0	$299.00
		2L820969 Total		0	$299.00
		2L820985	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820985 Total		0	$1,162.76
		2L820989		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2L820989 Total		0	$1,162.76
		2L821002	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L821002 Total		0	$600.38
		2L821003	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L821003 Total		0	$581.38
		2L821005	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L821005 Total		0	$581.38
		2L821010	MAVERICK CONSTRUCTION CORP	0	$600.38
		2L821010 Total		0	$600.38
		2L821041	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821041 Total		0	$599.88
		2L821059	LEWIS TREE SERVICE INC	0	$349.25
		2L821059 Total		0	$349.25
		2L821075	H I STONE & SON TRUCKING INC	0	$1,505.23
			MAVERICK CONSTRUCTION CORP	0	$317.50
		2L821075 Total		0	$1,822.73
		2L821083	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L821083 Total		0	$581.38
		2L821096	MAVERICK CONSTRUCTION CORP	0	$581.38
		2L821096 Total		0	$581.38
		2L821101	MAVERICK CONSTRUCTION CORP	0	$880.38
		2L821101 Total		0	$880.38
		2L821127		0	-$63.01
			COLEMAN DRILLING & BLASTING INC	0	$1,329.72
		2L821127 Total		0	$1,266.71
		2L821139	LEWIS TREE SERVICE INC	[redacted]	$1,592.97
		2L821139 Total		[redacted]	$1,592.97
		2L821147	MAVERICK CONSTRUCTION CORP	0	$623.26
		2L821147 Total		0	$623.26
		2L821185	LEWIS TREE SERVICE INC	[redacted]	$1,063.53
		2L821185 Total		[redacted]	$1,063.53
		2L821188	CHA CONSULTING INC	0	$140.16
		2L821188 Total		0	$140.16
		2L821214	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821214 Total		0	$599.88
		2L821230	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821230 Total		0	$599.88
		2L821235	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821235 Total		0	$599.88
		2L821237	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2L821237 Total		0	$1,199.76
		2L821243	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821243 Total		0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L821247	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821247 Total		0	$599.88
		2L821271	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821271 Total		0	$599.88
		2L821332	MAVERICK CONSTRUCTION CORP	0	$947.14
		2L821332 Total		0	$947.14
		2L821339	MAVERICK CONSTRUCTION CORP	0	$947.14
		2L821339 Total		0	$947.14
		2L821346	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821346 Total		0	$599.88
		2L821357	MAVERICK CONSTRUCTION CORP	0	$947.14
		2L821357 Total		0	$947.14
		2L821361	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821361 Total		0	$599.88
		2L821366	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		2L821366 Total		0	$1,517.26
		2L821373	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821373 Total		0	$599.88
		2L821383	MAVERICK CONSTRUCTION CORP	0	$623.26
		2L821383 Total		0	$623.26
		2L821410	MAVERICK CONSTRUCTION CORP	0	$623.26
		2L821410 Total		0	$623.26
		2L821422	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821422 Total		0	$599.88
		2L821425	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821425 Total		0	$599.88
		2L821432	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821432 Total		0	$599.88
		2L821440	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2L821440 Total		0	$1,199.76
		2L821452	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821452 Total		0	$599.88
		2L821454	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821454 Total		0	$599.88
		2L821464	MAVERICK CONSTRUCTION CORP	0	$623.26
		2L821464 Total		0	$623.26
		2L821551	MAVERICK CONSTRUCTION CORP	0	$599.88
		2L821551 Total		0	$599.88
		2M320969	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$35,358.74
			COLEMAN DRILLING & BLASTING INC	0	$3,608.10
			CERTIFIED UTILITY SERVICES INC	0	$184.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,246.65
			ASPLUNDH TREE EXPERT CO	[redacted]	$6,639.44
		2M320969 Total		[redacted]	$50,036.93
		2M321051		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$680.86
		2M321051 Total		0	$680.87
		2M422002	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M422002 Total		0	$299.00
		2M423254		0	-$135.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M423254 Total		0	-$135.92
		2M622386	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M622386 Total		0	$880.38
		2M622510		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)**	2M622510 Total		0	$0.00
		2M721327		0	$1,266.29
		2M721327 Total		0	$1,266.29
		2M722969	MAVERICK CONSTRUCTION CORP	0	$880.38
			MAVERICK C	0	$880.38
		2M722969 Total		0	$1,760.76
		2M723462	SUNBELT RENTALS INC	0	$15,872.28
			Rev Entry to move Sunbelt Invoices to Cap WO	0	$0.00
		2M723462 Total		0	$15,872.28
		2M723757	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$299.00
		2M723757 Total		0	$880.38
		2M724003	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724003 Total		0	$581.38
		2M724034	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		2M724034 Total		0	$1,162.76
		2M724040	MAVERICK CONSTRUCTION CORP	0	$2,061.24
		2M724040 Total		0	$2,061.24
		2M724127	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724127 Total		0	$581.38
		2M724241	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724241 Total		0	$299.00
		2M724254	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724254 Total		0	$581.38
		2M724264	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724264 Total		0	$581.38
		2M724271	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724271 Total		0	$581.38
		2M724273	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724273 Total		0	$581.38
		2M724287	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724287 Total		0	$581.38
		2M724307	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724307 Total		0	$581.38
		2M724316	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724316 Total		0	$299.00
		2M724353	ASPLUNDH CONSTRUCTION CORP	0	$2,179.62
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M724353 Total		0	$3,342.38
		2M724402	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		2M724402 Total		0	$880.38
		2M724422	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		2M724422 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)	2M724423	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		2M724423 Total		0	$299.00
		2M724507	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M724507 Total		0	$1,162.76
		2M724529	ASPLUNDH TREE EXPERT CO	[redacted]	$12,104.70
		2M724529 Total			$12,104.70
		2M820031	CENTRAL CONNECTICUT CABLE	0	$1,978.55
		2M820031 Total		0	$1,978.55
		2M820089	MAVERICK CONSTRUCTION CORP	0	$886.76
		2M820089 Total		0	$886.76
		2M820093	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820093 Total		0	$299.00
		2M820105	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M820105 Total		0	$600.38
		2M820109	MAVERICK CONSTRUCTION CORP	0	$598.00
		2M820109 Total		0	$598.00
		2M820137	ASPLUNDH CONSTRUCTION CORP	0	$1,158.91
		2M820137 Total		0	$1,158.91
		2M820144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$406.61
		2M820144 Total		0	$406.61
		2M820151	MAVERICK CONSTRUCTION CORP	0	$2,358.76
		2M820151 Total		0	$2,358.76
		2M820152	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M820152 Total		0	$600.38
		2M820163	CLEAN HARBORS ENV SERVICES INC	0	$1,101.00
		2M820163 Total		0	$1,101.00
		2M820181	ASPLUNDH CONSTRUCTION CORP	0	$955.88
		2M820181 Total		0	$955.88
		2M820208	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M820208 Total		0	$600.38
		2M820213	ASPLUNDH TREE EXPERT CO	[redacted]	$651.42
		2M820213 Total			$651.42
		2M820220	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820220 Total		0	$1,162.76
		2M820223	ASPLUNDH CONSTRUCTION CORP	0	$6,314.08
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820223 Total		0	$7,476.84
		2M820224	ASPLUNDH TREE EXPERT CO	[redacted]	$1,467.01
		2M820224 Total			$1,467.01
		2M820234	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820234 Total		0	$1,162.76
		2M820246	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820246 Total		0	$1,162.76
		2M820251	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820251 Total		0	$1,162.76
		2M820254	ASPLUNDH TREE EXPERT CO	[redacted]	$2,493.99
		2M820254 Total			$2,493.99
		2M820257	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		2M820257 Total		0	$1,760.76
		2M820271	MAVERICK CONSTRUCTION CORP	0	$598.00
		2M820271 Total		0	$598.00
		2M820283	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820283 Total		0	$581.38
		2M820303	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820303 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)	2M820308	MAVERICK CONSTRUCTION CORP	0	$1,744.14
		2M820308 Total		0	$1,744.14
		2M820332	ASPLUNDH TREE EXPERT CO	[redacted]	$3,081.37
		2M820332 Total		[redacted]	$3,081.37
		2M820340	THE STONE CONSTRUCTION COMPANY	0	$1,252.96
			TRC ENGINEERS LLC	0	$759.59
		2M820340 Total		0	$2,012.55
		2M820349	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M820349 Total		0	$1,461.76
		2M820359	M J ELECTRIC LLC	0	$2,910.82
		2M820359 Total		0	$2,910.82
		2M820364	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820364 Total		0	$299.00
		2M820373	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820373 Total		0	$1,162.76
		2M820388	ASPLUNDH CONSTRUCTION CORP	0	$639.44
		2M820388 Total		0	$639.44
		2M820401		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,205.92
			H I STONE & SON TRUCKING INC	0	$2,640.00
		2M820401 Total		0	$4,845.92
		2M820407	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820407 Total		0	$581.38
		2M820415		0	-$33.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$149.94
		2M820415 Total		0	$116.70
		2M820437	KTI UTILITY CONSTRUCTION &	0	$409.21
		2M820437 Total		0	$409.21
		2M820452	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820452 Total		0	$299.00
		2M820462	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M820462 Total		0	$880.38
		2M820474	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,813.80
		2M820474 Total		0	$2,813.80
		2M820520	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820520 Total		0	$581.38
		2M820532	CLEAN HARBORS ENV SERVICES INC	0	$4,411.19
			APEX COMPANIES LLC	0	$683.23
		2M820532 Total		0	$5,094.42
		2M820553		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$796.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,841.96
		2M820553 Total		0	$2,638.36
		2M820555	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M820555 Total		0	$1,461.76
		2M820587	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820587 Total		0	$581.38
		2M820590	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,166.20
		2M820590 Total		0	$1,166.20
		2M820599	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M820599 Total		0	$899.38
		2M820600	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820600 Total		0	$581.38
		2M820606	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820606 Total		0	$581.38
		2M820608	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820608 Total		0	$600.38
		2M820610		0	-$0.14
			CLEAN HARBORS ENV SERVICES INC	0	$2,361.13
		2M820610 Total		0	$2,360.99
		2M820614	CLEAN HARBORS ENV SERVICES INC	0	$14,431.01
		2M820614 Total		0	$14,431.01
		2M820620	CLEAN HARBORS ENV SERVICES INC	0	$5,393.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$75,140.41
		2M820620 Total		0	$80,533.84
		2M820621	KTI UTILITY CONSTRUCTION &	0	$259.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$268.20
		2M820621 Total		0	$528.17
		2M820623	ASPLUNDH CONSTRUCTION CORP	0	$4,848.18
		2M820623 Total		0	$4,848.18
		2M820625	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M820625 Total		0	$1,162.76
		2M820629		0	$1,079.79
			ASPLUNDH CONSTRUCTION CORP	0	$2,109.76
		2M820629 Total		0	$3,189.55
		2M820657	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820657 Total		0	$299.00
		2M820658	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M820658 Total		0	$880.38
		2M820674	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820674 Total		0	$581.38
		2M820689	KTI UTILITY CONSTRUCTION &	0	$771.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,105.86
		2M820689 Total		0	$1,877.59
		2M820719	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820719 Total		0	$581.38
		2M820720		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$21,968.83
		2M820720 Total		0	$21,968.83
		2M820745	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820745 Total		0	$299.00
		2M820795	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820795 Total		0	$581.38
		2M820807	MAVERICK CONSTRUCTION CORP	0	$905.76
		2M820807 Total		0	$905.76
		2M820815	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M820815 Total		0	$600.38
		2M820831	ASPLUNDH CONSTRUCTION CORP	0	$1,667.38
		2M820831 Total		0	$1,667.38
		2M820838	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820838 Total		0	$581.38
		2M820846	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820846 Total		0	$581.38
		2M820853	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M820853 Total		0	$880.38
		2M820875	CLEAN HARBORS ENV SERVICES INC	0	$3,579.94
		2M820875 Total		0	$3,579.94
		2M820888		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$815.50
		2M820888 Total		0	$815.50
		2M820894	MAVERICK CONSTRUCTION CORP	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)**	2M820894 Total		0	$1,162.76
		2M820906		0	$15.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,124.75
		2M820906 Total		0	$1,140.36
		2M820915	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M820915 Total		0	$880.38
		2M820917	MAVERICK CONSTRUCTION CORP	0	$656.38
		2M820917 Total		0	$656.38
		2M820919	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820919 Total		0	$581.38
		2M820921	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M820921 Total		0	$600.38
		2M820924		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,800.32
		2M820924 Total		0	$1,800.32
		2M820927	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820927 Total		0	$581.38
		2M820929	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M820929 Total		0	$1,461.76
		2M820930	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M820930 Total		0	$880.38
		2M820937	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$659.97
		2M820937 Total		0	$659.97
		2M820950	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M820950 Total		0	$299.00
		2M820963	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820963 Total		0	$581.38
		2M820964	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820964 Total		0	$581.38
		2M820976	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M820976 Total		0	$581.38
		2M821014	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821014 Total		0	$581.38
		2M821015		0	$8.02
			ASPLUNDH CONSTRUCTION CORP	0	$3,052.65
		2M821015 Total		0	$3,060.67
		2M821019	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821019 Total		0	$581.38
		2M821021	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821021 Total		0	$581.38
		2M821068	MAVERICK CONSTRUCTION CORP	0	$1,198.38
		2M821068 Total		0	$1,198.38
		2M821097		0	-$43.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,250.18
		2M821097 Total		0	$2,207.09
		2M821100	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M821100 Total		0	$1,461.76
		2M821121	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821121 Total		0	$600.38
		2M821122	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821122 Total		0	$1,162.76
		2M821124	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821124 Total		0	$1,162.76
		2M821141	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821141 Total		0	$1,162.76
		2M821142	COLEMAN DRILLING & BLASTING INC	0	$938.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821142 Total		0	$938.93
		2M821143	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821143 Total		0	$581.38
		2M821145	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821145 Total		0	$581.38
		2M821162	ASPLUNDH CONSTRUCTION CORP	0	$762.35
		2M821162 Total		0	$762.35
		2M821171	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821171 Total		0	$600.38
		2M821173	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821173 Total		0	$581.38
		2M821183	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821183 Total		0	$581.38
		2M821187	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821187 Total		0	$600.38
		2M821190	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821190 Total		0	$581.38
		2M821197	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821197 Total		0	$1,162.76
		2M821198	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821198 Total		0	$581.38
		2M821200	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821200 Total		0	$600.38
		2M821202	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821202 Total		0	$581.38
		2M821227	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821227 Total		0	$600.38
		2M821230	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821230 Total		0	$600.38
		2M821244	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821244 Total		0	$581.38
		2M821245	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821245 Total		0	$880.38
		2M821246	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821246 Total		0	$581.38
		2M821247	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821247 Total		0	$600.38
		2M821248	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M821248 Total		0	$899.38
		2M821253	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821253 Total		0	$600.38
		2M821263	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821263 Total		0	$581.38
		2M821265	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821265 Total		0	$1,162.76
		2M821289	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821289 Total		0	$600.38
		2M821311	H I STONE & SON INC	0	$883.46
		2M821311 Total		0	$883.46
		2M821330	ASPLUNDH TREE EXPERT CO	0	$273.25
		2M821330 Total		0	$273.25
		2M821354	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,405.27
		2M821354 Total		0	$2,405.27
		2M821360	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821360 Total		0	$880.38
		2M821361	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M821361 Total		0	$600.38
		2M821362	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M821362 Total		0	$899.38
		2M821363	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821363 Total		0	$880.38
		2M821364	MAVERICK CONSTRUCTION CORP	0	$598.00
		2M821364 Total		0	$598.00
		2M821369	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821369 Total		0	$581.38
		2M821381		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,459.50
		2M821381 Total		0	$1,459.50
		2M821388	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821388 Total		0	$581.38
		2M821391	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M821391 Total		0	$299.00
		2M821399	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821399 Total		0	$600.38
		2M821401	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821401 Total		0	$581.38
		2M821410	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821410 Total		0	$581.38
		2M821421	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821421 Total		0	$581.38
		2M821432	MAVERICK CONSTRUCTION CORP	0	$606.38
		2M821432 Total		0	$606.38
		2M821437	MAVERICK CONSTRUCTION CORP	0	$2,079.76
		2M821437 Total		0	$2,079.76
		2M821441	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M821441 Total		0	$1,461.76
		2M821467	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821467 Total		0	$581.38
		2M821470	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821470 Total		0	$581.38
		2M821486	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821486 Total		0	$581.38
		2M821490		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821490 Total		0	$1,162.76
		2M821503	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821503 Total		0	$581.38
		2M821505	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M821505 Total		0	$299.00
		2M821506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$259.81
		2M821506 Total		0	$259.81
		2M821514	KTI UTILITY CONSTRUCTION &	0	$637.74
		2M821514 Total		0	$637.74
		2M821539	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		2M821539 Total		0	$1,179.38
		2M821540	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821540 Total		0	$581.38
		2M821541	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821541 Total		0	$581.38
		2M821543	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821543 Total		0	$1,162.76
		2M821545	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,842.24

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M821545 Total		0	$2,842.24
		2M821558	MAVERICK CONSTRUCTION CORP	0	$1,110.59
		2M821558 Total		0	$1,110.59
		2M821574	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821574 Total		0	$600.38
		2M821581	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821581 Total		0	$880.38
		2M821582	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821582 Total		0	$581.38
		2M821584	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821584 Total		0	$600.38
		2M821585	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821585 Total		0	$880.38
		2M821590	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821590 Total		0	$600.38
		2M821598		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821598 Total		0	$1,162.76
		2M821603	MAVERICK CONSTRUCTION CORP	0	$905.87
		2M821603 Total		0	$905.87
		2M821613	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821613 Total		0	$1,162.76
		2M821614	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821614 Total		0	$1,162.76
		2M821615	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821615 Total		0	$581.38
		2M821616	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821616 Total		0	$600.38
		2M821617	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821617 Total		0	$581.38
		2M821620	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821620 Total		0	$1,162.76
		2M821621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$766.03
		2M821621 Total		0	$766.03
		2M821626	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821626 Total		0	$581.38
		2M821632		0	$0.01
			LEWIS TREE SERVICE INC	[redacted]	$87.35
		2M821632 Total		[redacted]	$87.36
		2M821634	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821634 Total		0	$1,162.76
		2M821638	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821638 Total		0	$581.38
		2M821641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,657.03
		2M821641 Total		0	$4,657.03
		2M821645	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M821645 Total		0	$1,461.76
		2M821648	MAVERICK CONSTRUCTION CORP	0	$1,506.14
		2M821648 Total		0	$1,506.14
		2M821652	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821652 Total		0	$581.38
		2M821654	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821654 Total		0	$1,162.76
		2M821671	MAVERICK CONSTRUCTION CORP	0	$900.76
		2M821671 Total		0	$900.76
		2M821686	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)**	2M821686 Total		0	$581.38
		2M821690	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821690 Total		0	$581.38
		2M821691	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M821691 Total		0	$1,461.76
		2M821710	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821710 Total		0	$600.38
		2M821715	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821715 Total		0	$600.38
		2M821716	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821716 Total		0	$600.38
		2M821726	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821726 Total		0	$600.38
		2M821739	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821739 Total		0	$581.38
		2M821752	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821752 Total		0	$880.38
		2M821763	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821763 Total		0	$600.38
		2M821770	MAVERICK CONSTRUCTION CORP	0	$649.02
		2M821770 Total		0	$649.02
		2M821771	MAVERICK CONSTRUCTION CORP	0	$905.76
		2M821771 Total		0	$905.76
		2M821772	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821772 Total		0	$1,162.76
		2M821778	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821778 Total		0	$581.38
		2M821789	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821789 Total		0	$581.38
		2M821791	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821791 Total		0	$581.38
		2M821792	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821792 Total		0	$600.38
		2M821793	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821793 Total		0	$600.38
		2M821829	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821829 Total		0	$600.38
		2M821843	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M821843 Total		0	$880.38
		2M821845	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M821845 Total		0	$1,461.76
		2M821852		0	-$0.12
			CLEAN HARBORS ENV SERVICES INC	0	$105.36
		2M821852 Total		0	$105.24
		2M821873	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821873 Total		0	$600.38
		2M821879	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M821879 Total		0	$899.38
		2M821883	BARNHART NORTHEAST INC	0	$2,341.11
		2M821883 Total		0	$2,341.11
		2M821885	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821885 Total		0	$581.38
		2M821891	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821891 Total		0	$1,162.76
		2M821893	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821893 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)	2M821898	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821898 Total		0	$581.38
		2M821899	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821899 Total		0	$581.38
		2M821900		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$408.38
		2M821900 Total		0	$408.39
		2M821901	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821901 Total		0	$581.38
		2M821902	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M821902 Total		0	$1,199.76
		2M821903	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821903 Total		0	$581.38
		2M821905	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821905 Total		0	$600.38
		2M821919	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821919 Total		0	$1,162.76
		2M821925	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821925 Total		0	$581.38
		2M821939	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M821939 Total		0	$299.00
		2M821945	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821945 Total		0	$600.38
		2M821946	MAVERICK CONSTRUCTION CORP	0	$1,805.01
		2M821946 Total		0	$1,805.01
		2M821948	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M821948 Total		0	$1,162.76
		2M821950	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821950 Total		0	$600.38
		2M821957	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821957 Total		0	$600.38
		2M821964	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M821964 Total		0	$299.00
		2M821968	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M821968 Total		0	$581.38
		2M821989	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821989 Total		0	$600.38
		2M821991	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821991 Total		0	$600.38
		2M821992	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M821992 Total		0	$600.38
		2M821993	MAVERICK CONSTRUCTION CORP	0	$1,305.13
		2M821993 Total		0	$1,305.13
		2M822004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,300.59
		2M822004 Total		0	$1,300.59
		2M822030	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$909.58
		2M822030 Total		0	$909.58
		2M822054	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822054 Total		0	$600.38
		2M822058	KTI UTILITY CONSTRUCTION &	0	$1,080.00
		2M822058 Total		0	$1,080.00
		2M822063	THE STONE CONSTRUCTION COMPANY	0	$2,414.98
		2M822063 Total		0	$2,414.98
		2M822067	MAVERICK CONSTRUCTION CORP	0	$900.76
		2M822067 Total		0	$900.76
		2M822068	MAVERICK CONSTRUCTION CORP	0	$880.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822068 Total		0	$880.38
		2M822079	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M822079 Total		0	$299.00
		2M822080	MAVERICK CONSTRUCTION CORP	0	$2,315.04
		2M822080 Total		0	$2,315.04
		2M822082	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822082 Total		0	$600.38
		2M822083	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822083 Total		0	$581.38
		2M822084	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822084 Total		0	$1,162.76
		2M822107	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822107 Total		0	$1,162.76
		2M822119	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822119 Total		0	$599.88
		2M822124	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822124 Total		0	$581.38
		2M822132	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M822132 Total		0	$899.38
		2M822139	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822139 Total		0	$581.38
		2M822151	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822151 Total		0	$1,162.76
		2M822153	MAVERICK CONSTRUCTION CORP	0	$1,162.76
			ASPLCOCO-003/10391370/911111750011	0	$1,647.13
		2M822153 Total		0	$2,809.89
		2M822154	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822154 Total		0	$581.38
		2M822156	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822156 Total		0	$581.38
		2M822158	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822158 Total		0	$581.38
		2M822163	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822163 Total		0	$1,162.76
		2M822169	ASPLUNDH CONSTRUCTION CORP	0	$1,132.87
		2M822169 Total		0	$1,132.87
		2M822171	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822171 Total		0	$600.38
		2M822175	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822175 Total		0	$600.38
		2M822185	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M822185 Total		0	$1,461.76
		2M822208	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822208 Total		0	$581.38
		2M822209	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822209 Total		0	$581.38
		2M822219	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822219 Total		0	$600.38
		2M822225		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822225 Total		0	$1,162.76
		2M822236	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,135.00
		2M822236 Total		0	$18,135.00
		2M822239	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822239 Total		0	$581.38
		2M822240	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822240 Total		0	$600.38
		2M822243	MAVERICK CONSTRUCTION CORP	0	$600.38
			CENTCOCA-000/911111614696/10296713	0	$1,117.53
		2M822243 Total		0	$1,717.91
		2M822246	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822246 Total		0	$1,162.76
		2M822255	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822255 Total		0	$600.38
		2M822259	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822259 Total		0	$1,162.76
		2M822264	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822264 Total		0	$1,162.76
		2M822266	M J ELECTRIC LLC	0	$3,634.98
			ASPLCOCO-003/10391370/911111750011	0	$1,292.27
		2M822266 Total		0	$4,927.25
		2M822267	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,136.35
			ASPLUNDH TREE EXPERT CO	[redacted]	$640.21
		2M822267 Total		[redacted]	$1,776.56
		2M822277	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M822277 Total		0	$1,461.76
		2M822286	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822286 Total		0	$581.38
		2M822287	COLEMAN DRILLING & BLASTING INC	0	$609.43
		2M822287 Total		0	$609.43
		2M822303	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822303 Total		0	$1,162.76
		2M822306	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822306 Total		0	$1,162.76
		2M822309	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822309 Total		0	$581.38
		2M822330	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822330 Total		0	$600.38
		2M822331	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822331 Total		0	$600.38
		2M822339	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822339 Total		0	$1,162.76
		2M822347	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822347 Total		0	$581.38
		2M822360	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822360 Total		0	$581.38
		2M822361	ASPLUNDH CONSTRUCTION CORP	0	$2,130.63
		2M822361 Total		0	$2,130.63
		2M822365	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822365 Total		0	$581.38
		2M822371	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822371 Total		0	$581.38
		2M822388	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822388 Total		0	$581.38
		2M822395	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822395 Total		0	$581.38
		2M822397	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822397 Total		0	$599.88
		2M822398	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822398 Total		0	$1,162.76
		2M822411		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,607.43

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822411 Total		0	$1,607.48
		2M822422		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,697.03
		2M822422 Total		0	$1,697.03
		2M822427	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822427 Total		0	$600.38
		2M822453	ASPLUNDH CONSTRUCTION CORP	0	$4,264.02
			MAVERICK CONSTRUCTION CORP	0	$900.76
		2M822453 Total		0	$5,164.78
		2M822456	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822456 Total		0	$581.38
		2M822462	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M822462 Total		0	$1,199.76
		2M822473	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822473 Total		0	$1,162.76
		2M822474	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M822474 Total		0	$1,461.76
		2M822475	CLEAN HARBORS ENV SERVICES INC	0	$1,034.42
			BARNHART NORTHEAST INC	0	$6,876.55
			ENVIROMED SERVICES INC	0	$1,468.49
			MORAN ENVIRONMENTAL RECOVERY	0	$4,899.87
		2M822475 Total		0	$14,279.33
		2M822479	MAVERICK CONSTRUCTION CORP	0	$1,856.26
		2M822479 Total		0	$1,856.26
		2M822490	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822490 Total		0	$581.38
		2M822494		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822494 Total		0	$1,162.76
		2M822495	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M822495 Total		0	$1,461.76
		2M822501	M J ELECTRIC LLC	0	$1,285.18
		2M822501 Total		0	$1,285.18
		2M822508	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822508 Total		0	$581.38
		2M822520		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,609.14
		2M822520 Total		0	$5,609.14
		2M822522	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822522 Total		0	$600.38
		2M822525	MAVERICK CONSTRUCTION CORP	0	$2,342.03
		2M822525 Total		0	$2,342.03
		2M822544	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M822544 Total		0	$880.38
		2M822554	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822554 Total		0	$1,162.76
		2M822558	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M822558 Total		0	$880.38
		2M822559	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822559 Total		0	$581.38
		2M822571	ASPLUNDH CONSTRUCTION CORP	0	$14,727.37
		2M822571 Total		0	$14,727.37
		2M822584	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822584 Total		0	$1,162.76
		2M822586	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822586 Total		0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M822600	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822600 Total		0	$581.38
		2M822604	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822604 Total		0	$600.38
		2M822623		0	$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,407.71
		2M822623 Total		0	$2,407.86
		2M822625	CLEAN HARBORS ENV SERVICES INC	0	$2,428.44
		2M822625 Total		0	$2,428.44
		2M822626	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822626 Total		0	$1,162.76
		2M822629	MAVERICK CONSTRUCTION CORP	0	$899.38
		2M822629 Total		0	$899.38
		2M822631	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822631 Total		0	$1,162.76
		2M822636	MAVERICK CONSTRUCTION CORP	0	$622.76
		2M822636 Total		0	$622.76
		2M822646	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822646 Total		0	$1,162.76
		2M822649	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M822649 Total		0	$1,249.30
		2M822650	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822650 Total		0	$581.38
		2M822651	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822651 Total		0	$1,162.76
		2M822657	ASPLUNDH CONSTRUCTION CORP	0	$1,315.48
		2M822657 Total		0	$1,315.48
		2M822658	ASPLUNDH TREE EXPERT CO	0	$1,019.43
		2M822658 Total		0	$1,019.43
		2M822659	COLEMAN DRILLING & BLASTING INC	0	$273.59
			M J ELECTRIC LLC	0	$1,504.57
		2M822659 Total		0	$1,778.16
		2M822660	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822660 Total		0	$1,162.76
		2M822678	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M822678 Total		0	$880.38
		2M822679	MAVERICK CONSTRUCTION CORP	0	$1,197.88
		2M822679 Total		0	$1,197.88
		2M822682	ASPLUNDH CONSTRUCTION CORP	0	$4,797.17
		2M822682 Total		0	$4,797.17
		2M822713	MAVERICK CONSTRUCTION CORP	0	$600.38
		2M822713 Total		0	$600.38
		2M822732	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822732 Total		0	$1,162.76
		2M822750	MAVERICK CONSTRUCTION CORP	0	$1,216.42
		2M822750 Total		0	$1,216.42
		2M822751	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822751 Total		0	$581.38
		2M822762	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822762 Total		0	$581.38
		2M822763	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822763 Total		0	$581.38
		2M822783		0	-$0.31
			ASPLUNDH CONSTRUCTION CORP	0	$11,154.68
		2M822783 Total		0	$11,154.37
		2M822784	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)**	2M822784 Total		0	$581.38
		2M822803	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822803 Total		0	$1,162.76
		2M822810	SARGIS ASSOCIATES INC	0	$163.20
			MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822810 Total		0	$744.58
		2M822872	ASPLUNDH CONSTRUCTION CORP	0	$2,134.54
		2M822872 Total		0	$2,134.54
		2M822882	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822882 Total		0	$599.88
		2M822883	MAVERICK CONSTRUCTION CORP	0	$898.88
		2M822883 Total		0	$898.88
		2M822891	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822891 Total		0	$1,162.76
		2M822892	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M822892 Total		0	$623.26
		2M822903	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M822903 Total		0	$1,199.76
		2M822916	ASPLCOCO-003/10391370/911111750011	0	$2,173.72
		2M822916 Total		0	$2,173.72
		2M822923	MAVERICK CONSTRUCTION CORP	0	$898.88
		2M822923 Total		0	$898.88
		2M822930	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M822930 Total		0	$1,199.76
		2M822939	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M822939 Total		0	$880.38
		2M822943	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M822943 Total		0	$1,162.76
		2M822969	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822969 Total		0	$599.88
		2M822973	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		2M822973 Total		0	$1,517.26
		2M822974	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M822974 Total		0	$623.26
		2M822975	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822975 Total		0	$599.88
		2M822976	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822976 Total		0	$599.88
		2M822979	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M822979 Total		0	$581.38
		2M822990	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M822990 Total		0	$599.88
		2M822992	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M822992 Total		0	$1,199.76
		2M822997		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$896.45
		2M822997 Total		0	$896.45
		2M823017	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823017 Total		0	$1,199.76
		2M823022	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823022 Total		0	$599.88
		2M823024	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823024 Total		0	$1,199.76
		2M823042	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823042 Total		0	$1,199.76
		2M823051	MAVERICK CONSTRUCTION CORP	0	$1,765.52

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M823051 Total		0	$1,765.52
		2M823053	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823053 Total		0	$1,199.76
		2M823058	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823058 Total		0	$599.88
		2M823063	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823063 Total		0	$599.88
		2M823064	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823064 Total		0	$1,199.76
		2M823071	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823071 Total		0	$1,199.76
		2M823077		0	$4.01
			KTI UTILITY CONSTRUCTION &	0	$1,416.37
		2M823077 Total		0	$1,420.38
		2M823078	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823078 Total		0	$1,249.30
		2M823084	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823084 Total		0	$599.88
		2M823088	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823088 Total		0	$623.26
		2M823096	MAVERICK CONSTRUCTION CORP	0	$649.88
		2M823096 Total		0	$649.88
		2M823100	MAVERICK CONSTRUCTION CORP	0	$1,834.76
		2M823100 Total		0	$1,834.76
		2M823102	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823102 Total		0	$623.26
		2M823110	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823110 Total		0	$1,249.30
		2M823111	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823111 Total		0	$1,249.30
		2M823124	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,255.15
		2M823124 Total		0	$1,255.15
		2M823126	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823126 Total		0	$599.88
		2M823127	ASPLUNDH CONSTRUCTION CORP	0	$2,678.96
			ASPLUNDH TREE EXPERT CO	[redacted]	$946.19
		2M823127 Total		[redacted]	$3,625.15
		2M823129	MAVERICK CONSTRUCTION CORP	0	$649.02
		2M823129 Total		0	$649.02
		2M823131	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823131 Total		0	$599.88
		2M823159	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823159 Total		0	$599.88
		2M823161	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823161 Total		0	$1,199.76
		2M823165	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823165 Total		0	$599.88
		2M823171	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823171 Total		0	$1,199.76
		2M823177	MAVERICK CONSTRUCTION CORP	0	$317.50
		2M823177 Total		0	$317.50
		2M823179	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823179 Total		0	$599.88
		2M823181	MAVERICK CONSTRUCTION CORP	0	$317.50
		2M823181 Total		0	$317.50
		2M823194		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)	2M823194	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		2M823194 Total		0	$1,517.26
		2M823207	COLEMAN DRILLING & BLASTING INC	0	$761.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$514.21
		2M823207 Total		0	$1,275.98
		2M823227	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823227 Total		0	$623.26
		2M823233	MAVERICK CONSTRUCTION CORP	0	$661.20
		2M823233 Total		0	$661.20
		2M823247	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823247 Total		0	$1,199.76
		2M823256	CENTRAL CONNECTICUT CABLE	0	$1,126.26
			MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823256 Total		0	$2,375.56
		2M823265	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823265 Total		0	$599.88
		2M823282	MAVERICK CONSTRUCTION CORP	0	$624.65
		2M823282 Total		0	$624.65
		2M823300	MAVERICK CONSTRUCTION CORP	0	$624.65
		2M823300 Total		0	$624.65
		2M823301	MAVERICK CONSTRUCTION CORP	0	$624.65
		2M823301 Total		0	$624.65
		2M823302	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823302 Total		0	$1,249.30
		2M823312	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		2M823312 Total		0	$1,249.30
		2M823334	CENTRAL CONNECTICUT CABLE	0	$1,720.68
		2M823334 Total		0	$1,720.68
		2M823422	ASPLUNDH CONSTRUCTION CORP	0	$413.45
		2M823422 Total		0	$413.45
		2M823466	CLEAN HARBORS ENV SERVICES INC	0	$1,802.52
		2M823466 Total		0	$1,802.52
		2M823467	M J ELECTRIC LLC	0	$2,714.30
		2M823467 Total		0	$2,714.30
		2M823548	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823548 Total		0	$599.88
		2M823554	MAVERICK CONSTRUCTION CORP	0	$317.50
		2M823554 Total		0	$317.50
		2M823561	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823561 Total		0	$623.26
		2M823649	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823649 Total		0	$599.88
		2M823675	MAVERICK CONSTRUCTION CORP	0	$917.38
		2M823675 Total		0	$917.38
		2M823690	ASPLUNDH CONSTRUCTION CORP	0	$1,783.35
		2M823690 Total		0	$1,783.35
		2M823697	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823697 Total		0	$623.26
		2M823705	ASPLUNDH CONSTRUCTION CORP	0	$5,080.86
		2M823705 Total		0	$5,080.86
		2M823718	MAVERICK CONSTRUCTION CORP	0	$317.50
		2M823718 Total		0	$317.50
		2M823730	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		2M823730 Total		0	$1,517.26
		2M823732	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		2M823732 Total		0	$1,199.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823745	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823745 Total		0	$599.88
		2M823747	MAVERICK CONSTRUCTION CORP	0	$623.26
		2M823747 Total		0	$623.26
		2M823773	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823773 Total		0	$599.88
		2M823777	MAVERICK CONSTRUCTION CORP	0	$599.88
		2M823777 Total		0	$599.88
		2M823785	ASPLUNDH CONSTRUCTION CORP	0	$1,674.03
		2M823785 Total		0	$1,674.03
		2M823826	CLEAN HARBORS ENV SERVICES INC	0	$9,701.95
		2M823826 Total		0	$9,701.95
		2M823831	ASPLUNDH CONSTRUCTION CORP	0	$1,407.03
		2M823831 Total		0	$1,407.03
		2M823971	M J ELECTRIC LLC	0	$3,426.22
		2M823971 Total		0	$3,426.22
		2W221958		0	$5.54
		2W221958 Total		0	$5.54
		2W620014		0	$13.47
		2W620014 Total		0	$13.47
		2W620211	TOWN OF BEACON FALLS	0	-$1,666.08
		2W620211 Total		0	-$1,666.08
		2W620632		0	$0.01
		2W620632 Total		0	$0.01
		3H520078	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H520078 Total		0	$299.00
		3H522426	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H522426 Total		0	$581.38
		3H620211	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,908.07
		3H620211 Total		0	$1,908.07
		3H621262	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$38,746.36
			ASPLUNDH TREE EXPERT CO	0	$1,297.40
			E J ELECTRIC INSTALLATION CO	0	$437.98
		3H621262 Total		0	$40,481.74
		3H621716		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H621716 Total		0	$1,162.76
		3H621809	MAVERICK CONSTRUCTION CORP	0	$622.76
		3H621809 Total		0	$622.76
		3H622531	CENTCOCA-000/911111548594/10296454	0	$1,005.60
		3H622531 Total		0	$1,005.60
		3H720683	MAVERICK CONSTRUCTION CORP	0	$1,162.76
			MAVERICK C	0	$1,162.76
		3H720683 Total		0	$2,325.52
		3H720941	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H720941 Total		0	$880.38
		3H721752	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		3H721752 Total		0	$1,162.76
		3H722188		0	-$0.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,049.08
		3H722188 Total		0	$1,049.07
		3H722361	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,162.76
		3H722361 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)	3H722406	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722406 Total		0	$1,162.76
		3H722415	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722415 Total		0	$581.38
		3H722536		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$880.38
		3H722536 Total		0	$880.38
		3H722608	MAVERICK CONSTRUCTION CORP	0	$2,820.15
		3H722608 Total		0	$2,820.15
		3H722609	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H722609 Total		0	$581.38
		3H722629	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		3H722629 Total		0	$1,179.38
		3H722650	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H722650 Total		0	$880.38
		3H722919	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		3H722919 Total		0	$2,325.52
		3H722954	ASPLUNDH CONSTRUCTION CORP	0	$573.91
		3H722954 Total		0	$573.91
		3H723002	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723002 Total		0	$581.38
		3H723038	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723038 Total		0	$581.38
		3H723072		0	$16.59
			CLEAN HARBORS ENV SERVICES INC	0	$1,583.47
		3H723072 Total		0	$1,600.06
		3H723082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H723082 Total		0	$666.40
		3H723123	MAVERICK CONSTRUCTION CORP	0	$1,945.53
		3H723123 Total		0	$1,945.53
		3H723143	MAVERICK CONSTRUCTION CORP	0	$905.76
		3H723143 Total		0	$905.76
		3H723156		0	$0.00
			AWP INC	0	$230.42
			TOWN OF WINDSOR	0	$689.77
		3H723156 Total		0	$920.19
		3H723198	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723198 Total		0	$581.38
		3H723206	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		3H723206 Total		0	$1,162.76
		3H723217	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H723217 Total		0	$1,162.76
		3H723224	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723224 Total		0	$581.38
		3H723243		0	$0.33
			ASPLUNDH CONSTRUCTION CORP	0	$4,982.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,476.80
		3H723243 Total		0	$6,460.02
		3H723261	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723261 Total		0	$581.38
		3H723264	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$647.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723264 Total		0	$647.71
		3H723306	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,569.87
		3H723306 Total		0	$1,569.87
		3H723322	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H723322 Total		0	$299.00
		3H723328	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		3H723328 Total		0	$581.38
		3H723332	MAVERICK CONSTRUCTION CORP	0	$1,008.58
		3H723332 Total		0	$1,008.58
		3H723335	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H723335 Total		0	$1,199.76
		3H723340		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,179.97
		3H723340 Total		[redacted]	$1,179.97
		3H723383	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H723383 Total		0	$880.38
		3H820007	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H820007 Total		0	$1,461.76
		3H820024	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820024 Total		0	$1,162.76
		3H820037		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		3H820037 Total		0	$833.00
		3H820051	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820051 Total		0	$1,162.76
		3H820062	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820062 Total		0	$1,162.76
		3H820066	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H820066 Total		0	$1,199.76
		3H820069	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820069 Total		0	$1,162.76
		3H820121		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$864.36
		3H820121 Total		0	$864.36
		3H820159	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820159 Total		0	$1,162.76
		3H820168	SUNBELT RENTALS INC	0	$2,469.83
			MAVERICK CONSTRUCTION CORP	0	$2,325.52
		3H820168 Total		0	$4,795.35
		3H820169	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,363.63
		3H820169 Total		0	$1,363.63
		3H820181	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$724.63
		3H820181 Total		0	$724.63
		3H820240	CLEAN HARBORS ENV SERVICES INC	0	$927.75
		3H820240 Total		0	$927.75
		3H820253	CENTRAL CONNECTICUT CABLE	0	$1,292.78
		3H820253 Total		0	$1,292.78
		3H820254	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820254 Total		0	$581.38
		3H820259	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,503.62
		3H820259 Total		0	$13,503.62
		3H820264	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820264 Total		0	$1,162.76
		3H820289	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820289 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)	3H820301	SUNBELT RENTALS INC	0	$9,092.59
			MAVERICK CONSTRUCTION CORP	0	$880.38
		3H820301 Total		0	$9,972.97
		3H820308	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820308 Total		0	$1,162.76
		3H820309	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H820309 Total		0	$299.00
		3H820321	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820321 Total		0	$1,162.76
		3H820328		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$906.17
		3H820328 Total		0	$906.17
		3H820359	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820359 Total		0	$1,162.76
		3H820362	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820362 Total		0	$581.38
		3H820382	MAVERICK CONSTRUCTION CORP	0	$2,136.24
		3H820382 Total		0	$2,136.24
		3H820408	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,090.64
		3H820408 Total		0	$6,090.64
		3H820413		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$906.18
		3H820413 Total		0	$906.18
		3H820415	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820415 Total		0	$581.38
		3H820424	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820424 Total		0	$581.38
		3H820433	MAVERICK CONSTRUCTION CORP	0	$886.76
		3H820433 Total		0	$886.76
		3H820434		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,865.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,980.48
		3H820434 Total		0	$9,845.56
		3H820449		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$864.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,418.12
		3H820449 Total		0	$4,282.48
		3H820461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,896.54
			BARTHOLOMEW ELECTRIC	0	$1,713.23
		3H820461 Total		0	$8,609.77
		3H820491	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H820491 Total		0	$299.00
		3H820533	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820533 Total		0	$600.38
		3H820535	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820535 Total		0	$581.38
		3H820537	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820537 Total		0	$581.38
		3H820542	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820542 Total		0	$600.38
		3H820554	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$581.31
		3H820554 Total		0	$581.31
		3H820569	MAVERICK CONSTRUCTION CORP	0	$1,476.46
		3H820569 Total		0	$1,476.46
		3H820598	MAVERICK CONSTRUCTION CORP	0	$317.50
		3H820598 Total		0	$317.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H820604	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820604 Total		0	$581.38
		3H820617	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,310.19
			BARTHOLOMEW ELECTRIC	0	$3,998.85
		3H820617 Total		0	$17,309.04
		3H820634		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$4,218.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$731.08
		3H820634 Total		0	$4,949.12
		3H820637	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H820637 Total		0	$1,461.76
		3H820644	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820644 Total		0	$600.38
		3H820677	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820677 Total		0	$1,162.76
		3H820697	BARNHART NORTHEAST INC	0	$2,604.02
			EMSL ANALYTICAL INC	0	$21.48
		3H820697 Total		0	$2,625.50
		3H820700	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820700 Total		0	$1,162.76
		3H820717	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820717 Total		0	$581.38
		3H820718	MAVERICK CONSTRUCTION CORP	0	$899.38
		3H820718 Total		0	$899.38
		3H820719	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820719 Total		0	$600.38
		3H820732	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820732 Total		0	$581.38
		3H820768	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820768 Total		0	$1,162.76
		3H820770	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H820770 Total		0	$880.38
		3H820774	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820774 Total		0	$1,162.76
		3H820803	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820803 Total		0	$600.38
		3H820804	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H820804 Total		0	$600.38
		3H820805	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820805 Total		0	$1,162.76
		3H820839	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820839 Total		0	$581.38
		3H820843	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,971.20
		3H820843 Total		0	$2,971.20
		3H820846	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820846 Total		0	$581.38
		3H820869	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820869 Total		0	$581.38
		3H820870	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H820870 Total		0	$880.38
		3H820871	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H820871 Total		0	$880.38
		3H820872	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820872 Total		0	$581.38
		3H820873	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820873 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)	3H820874	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820874 Total		0	$581.38
		3H820908	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820908 Total		0	$1,162.76
		3H820909	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H820909 Total		0	$880.38
		3H820920	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H820920 Total		0	$1,199.76
		3H820921	MAVERICK CONSTRUCTION CORP	0	$1,692.75
		3H820921 Total		0	$1,692.75
		3H820923	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H820923 Total		0	$1,162.76
		3H820926	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820926 Total		0	$581.38
		3H820930	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820930 Total		0	$581.38
		3H820960	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820960 Total		0	$581.38
		3H820961	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820961 Total		0	$581.38
		3H820966	ASPLUNDH CONSTRUCTION CORP	0	$13,406.07
		3H820966 Total		0	$13,406.07
		3H820967		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$3,567.55
		3H820967 Total		0	$3,567.55
		3H820972	MAVERICK CONSTRUCTION CORP	0	$1,807.20
		3H820972 Total		0	$1,807.20
		3H820997	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H820997 Total		0	$581.38
		3H821009	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,010.27
			EMSL ANALYTICAL INC	0	$22.59
		3H821009 Total		0	$1,032.86
		3H821018	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821018 Total		0	$1,162.76
		3H821021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,313.58
		3H821021 Total		0	$1,313.58
		3H821034	CLEAN HARBORS ENV SERVICES INC	0	$980.31
		3H821034 Total		0	$980.31
		3H821035	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821035 Total		0	$600.38
		3H821036	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821036 Total		0	$600.38
		3H821038	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821038 Total		0	$1,162.76
		3H821042	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821042 Total		0	$1,162.76
		3H821092	MAVERICK CONSTRUCTION CORP	0	$900.76
		3H821092 Total		0	$900.76
		3H821108		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821108 Total		0	$1,162.76
		3H821121	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821121 Total		0	$581.38
		3H821127	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,142.77
		3H821127 Total		0	$4,142.77
		3H821141	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)**	3H821141 Total		0	$581.38
		3H821143	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H821143 Total		0	$1,461.76
		3H821151	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821151 Total		0	$581.38
		3H821153	CLEAN HARBORS ENV SERVICES INC	0	$866.78
		3H821153 Total		0	$866.78
		3H821156	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$462.73
		3H821156 Total		0	$462.73
		3H821171	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821171 Total		0	$600.38
		3H821172	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821172 Total		0	$600.38
		3H821180	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,228.70
		3H821180 Total		0	$6,228.70
		3H821182	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821182 Total		0	$600.38
		3H821183	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821183 Total		0	$600.38
		3H821218	BARNHART NORTHEAST INC	0	$1,294.18
		3H821218 Total		0	$1,294.18
		3H821219		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821219 Total		0	$1,162.76
		3H821231	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821231 Total		0	$581.38
		3H821238	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821238 Total		0	$1,162.76
		3H821250	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821250 Total		0	$1,162.76
		3H821254	MAVERICK CONSTRUCTION CORP	0	$900.38
		3H821254 Total		0	$900.38
		3H821264	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821264 Total		0	$1,199.76
		3H821274	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821274 Total		0	$600.38
		3H821277	EMSL ANALYTICAL INC	0	$22.20
		3H821277 Total		0	$22.20
		3H821303	MAVERICK CONSTRUCTION CORP	0	$899.38
		3H821303 Total		0	$899.38
		3H821306	MAVERICK CONSTRUCTION CORP	0	$1,482.14
		3H821306 Total		0	$1,482.14
		3H821309	CLEAN HARBORS ENV SERVICES INC	0	$1,255.38
		3H821309 Total		0	$1,255.38
		3H821310	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821310 Total		0	$1,162.76
		3H821312	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821312 Total		0	$1,162.76
		3H821328	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821328 Total		0	$1,162.76
		3H821332	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821332 Total		0	$880.38
		3H821333	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821333 Total		0	$600.38
		3H821343	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821343 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)	3H821351	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821351 Total		0	$581.38
		3H821386	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821386 Total		0	$1,162.76
		3H821395	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$410.77
		3H821395 Total		0	$410.77
		3H821406	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821406 Total		0	$600.38
		3H821413	MAVERICK CONSTRUCTION CORP	0	$1,746.99
		3H821413 Total		0	$1,746.99
		3H821424	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		3H821424 Total		0	$1,200.76
		3H821428	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821428 Total		0	$600.38
		3H821429	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821429 Total		0	$1,162.76
		3H821436	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821436 Total		0	$880.38
		3H821437	MAVERICK CONSTRUCTION CORP	0	$1,232.66
		3H821437 Total		0	$1,232.66
		3H821485	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		3H821485 Total		0	$1,249.30
		3H821492	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821492 Total		0	$581.38
		3H821493	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H821493 Total		0	$599.88
		3H821502	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821502 Total		0	$1,199.76
		3H821517	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		3H821517 Total		0	$1,179.38
		3H821522		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,559.63
			MAVERICK CONSTRUCTION CORP	0	$616.50
		3H821522 Total		[redacted]	$2,176.13
		3H821535	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821535 Total		0	$1,162.76
		3H821564	BARTHOLOMEW ELECTRIC	0	$2,036.13
		3H821564 Total		0	$2,036.13
		3H821592	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821592 Total		0	$581.38
		3H821597		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,436.55
		3H821597 Total		0	$2,436.55
		3H821602	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H821602 Total		0	$1,461.76
		3H821616	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821616 Total		0	$581.38
		3H821624	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821624 Total		0	$581.38
		3H821647	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,028.21
		3H821647 Total		0	$2,028.21
		3H821677	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821677 Total		0	$880.38
		3H821701	MAVERICK CONSTRUCTION CORP	0	$648.10
		3H821701 Total		0	$648.10
		3H821704	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)**	3H821704 Total		0	$581.38
		3H821707	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821707 Total		0	$1,162.76
		3H821708	MAVERICK CONSTRUCTION CORP	0	$940.76
		3H821708 Total		0	$940.76
		3H821710	MAVERICK CONSTRUCTION CORP	0	$623.26
		3H821710 Total		0	$623.26
		3H821711	MAVERICK CONSTRUCTION CORP	0	$649.02
		3H821711 Total		0	$649.02
		3H821716	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821716 Total		0	$1,162.76
		3H821742	MAVERICK CONSTRUCTION CORP	0	$623.26
		3H821742 Total		0	$623.26
		3H821749	MAVERICK CONSTRUCTION CORP	0	$623.26
		3H821749 Total		0	$623.26
		3H821750	MAVERICK CONSTRUCTION CORP	0	$623.26
		3H821750 Total		0	$623.26
		3H821753	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821753 Total		0	$600.38
		3H821762	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821762 Total		0	$1,199.76
		3H821770	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821770 Total		0	$880.38
		3H821777	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821777 Total		0	$880.38
		3H821796	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821796 Total		0	$581.38
		3H821797	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821797 Total		0	$880.38
		3H821798	MAVERICK CONSTRUCTION CORP	0	$2,624.52
		3H821798 Total		0	$2,624.52
		3H821805	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H821805 Total		0	$880.38
		3H821820	MAVERICK CONSTRUCTION CORP	0	$600.38
		3H821820 Total		0	$600.38
		3H821837	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821837 Total		0	$581.38
		3H821839	MAVERICK CONSTRUCTION CORP	0	$947.14
		3H821839 Total		0	$947.14
		3H821840	CLEAN HARBORS ENV SERVICES INC	0	$2,111.39
		3H821840 Total		0	$2,111.39
		3H821841	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821841 Total		0	$1,162.76
		3H821851	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821851 Total		0	$1,162.76
		3H821861	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821861 Total		0	$1,162.76
		3H821870	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H821870 Total		0	$1,162.76
		3H821898	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821898 Total		0	$581.38
		3H821903	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H821903 Total		0	$599.88
		3H821911	COLEMAN DRILLING & BLASTING INC	0	$503.14
		3H821911 Total		0	$503.14
		3H821913	MAVERICK CONSTRUCTION CORP	0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H821913 Total		0	$599.88
		3H821914	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H821914 Total		0	$599.88
		3H821915	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H821915 Total		0	$581.38
		3H821917		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H821917 Total		0	$1,461.76
		3H821944	MAVERICK CONSTRUCTION CORP	0	$317.50
		3H821944 Total		0	$317.50
		3H821979	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H821979 Total		0	$1,199.76
		3H822002	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822002 Total		0	$1,199.76
		3H822006	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822006 Total		0	$1,199.76
		3H822037	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822037 Total		0	$1,199.76
		3H822070	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		3H822070 Total		0	$371.40
		3H822090	MAVERICK CONSTRUCTION CORP	0	$2,232.39
		3H822090 Total		0	$2,232.39
		3H822096	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822096 Total		0	$1,199.76
		3H822107	MAVERICK CONSTRUCTION CORP	0	$624.65
		3H822107 Total		0	$624.65
		3H822111	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822111 Total		0	$1,199.76
		3H822114	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822114 Total		0	$599.88
		3H822118	MAVERICK CONSTRUCTION CORP	0	$317.50
		3H822118 Total		0	$317.50
		3H822140	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,717.65
		3H822140 Total		0	$1,717.65
		3H822141	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822141 Total		0	$599.88
		3H822142	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822142 Total		0	$599.88
		3H822169	MAVERICK CONSTRUCTION CORP	0	$947.14
		3H822169 Total		0	$947.14
		3H822174	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822174 Total		0	$599.88
		3H822187	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822187 Total		0	$1,199.76
		3H822191	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822191 Total		0	$599.88
		3H822198	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,139.41
		3H822198 Total		0	$1,139.41
		3H822208	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,332.32
		3H822208 Total		0	$3,332.32
		3H822211	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822211 Total		0	$1,199.76
		3H822216	CLEAN HARBORS ENV SERVICES INC	0	$1,174.27
		3H822216 Total		0	$1,174.27
		3H822217	CLEAN HARBORS ENV SERVICES INC	0	$1,174.27
		3H822217 Total		0	$1,174.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822234	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		3H822234 Total		0	$1,249.30
		3H822265	MAVERICK CONSTRUCTION CORP	0	$624.65
		3H822265 Total		0	$624.65
		3H822283	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,120.60
		3H822283 Total		0	$1,120.60
		3H822286	MAVERICK CONSTRUCTION CORP	0	$947.14
		3H822286 Total		0	$947.14
		3H822302	MAVERICK CONSTRUCTION CORP	0	$623.26
		3H822302 Total		0	$623.26
		3H822452	SUNBELT RENTALS INC	0	$5,215.44
			BARTHOLOMEW ELECTRIC	0	$4,443.23
		3H822452 Total		0	$9,658.67
		3H822478	MAVERICK CONSTRUCTION CORP	0	$317.50
		3H822478 Total		0	$317.50
		3H822495	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		3H822495 Total		0	$1,517.26
		3H822501	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		3H822501 Total		0	$1,199.76
		3H822511	MAVERICK CONSTRUCTION CORP	0	$917.38
		3H822511 Total		0	$917.38
		3H822521	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822521 Total		0	$599.88
		3H822522	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822522 Total		0	$599.88
		3H822523	MAVERICK CONSTRUCTION CORP	0	$317.50
		3H822523 Total		0	$317.50
		3H822569	MAVERICK CONSTRUCTION CORP	0	$599.88
		3H822569 Total		0	$599.88
		3S620109		0	$2,014.14
		3S620109 Total		0	$2,014.14
		4D521553		0	-$0.25
			ASPLUNDH CONSTRUCTION CORP	0	$1,603.77
		4D521553 Total		0	$1,603.52
		4D720971	TENNETT TREE SERVICE INC	[redacted]	$2,722.51
		4D720971 Total		[redacted]	$2,722.51
		4D720975	ASPLUNDH CONSTRUCTION CORP	0	$3,556.95
		4D720975 Total		0	$3,556.95
		4D721435	ASPLUNDH CONSTRUCTION CORP	0	$2,911.59
		4D721435 Total		0	$2,911.59
		4D721559	ASPLUNDH CONSTRUCTION CORP	0	$18,851.99
		4D721559 Total		0	$18,851.99
		4D721824	ASPLUNDH CONSTRUCTION CORP	0	$1,582.96
		4D721824 Total		0	$1,582.96
		4D721833	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D721833 Total		0	$600.38
		4D721845	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721845 Total		0	$581.38
		4D721862	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$880.38
		4D721862 Total		0	$880.38
		4D721868		0	-$251.19
			ASPLUNDH CONSTRUCTION CORP	0	$1,758.12
			LUCAS TREE EXPERTS	[redacted]	$1,001.49
		4D721868 Total		[redacted]	$2,508.42
		4D721893	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)**	4D721893 Total		0	$581.38
		4D820005	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820005 Total		0	$581.38
		4D820008	ASPLUNDH CONSTRUCTION CORP	0	$2,739.36
		4D820008 Total		0	$2,739.36
		4D820012	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820012 Total		0	$600.38
		4D820034	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820034 Total		0	$581.38
		4D820048	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820048 Total		0	$581.38
		4D820049	EMSL ANALYTICAL INC	0	$68.22
		4D820049 Total		0	$68.22
		4D820051	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820051 Total		0	$581.38
		4D820052	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820052 Total		0	$581.38
		4D820058	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820058 Total		0	$581.38
		4D820059	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820059 Total		0	$581.38
		4D820061		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820061 Total		0	$1,162.76
		4D820064	ASPLUNDH CONSTRUCTION CORP	0	$2,260.24
		4D820064 Total		0	$2,260.24
		4D820069	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820069 Total		0	$581.38
		4D820105	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820105 Total		0	$581.38
		4D820106		0	-$4.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,313.38
		4D820106 Total		0	$5,308.82
		4D820112	ASPLUNDH CONSTRUCTION CORP	0	$7,217.19
		4D820112 Total		0	$7,217.19
		4D820123		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$522.18
		4D820123 Total		0	$522.18
		4D820124	ASPLUNDH CONSTRUCTION CORP	0	$1,969.48
		4D820124 Total		0	$1,969.48
		4D820125	ASPLUNDH CONSTRUCTION CORP	0	$3,569.95
		4D820125 Total		0	$3,569.95
		4D820132		0	-$0.54
			LEWIS TREE SERVICE INC	[redacted]	$844.69
			ASPLUNDH CONSTRUCTION CORP	0	$3,697.79
		4D820132 Total		[redacted]	$4,541.94
		4D820135	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820135 Total		0	$581.38
		4D820140	ASPLUNDH CONSTRUCTION CORP	0	$738.58
		4D820140 Total		0	$738.58
		4D820156	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820156 Total		0	$581.38
		4D820173	ASPLUNDH CONSTRUCTION CORP	0	$1,848.81
		4D820173 Total		0	$1,848.81
		4D820176	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820176 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)	4D820177	ASPLUNDH CONSTRUCTION CORP	0	$3,058.38
		4D820177 Total		0	$3,058.38
		4D820183	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820183 Total		0	$581.38
		4D820199	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820199 Total		0	$1,162.76
		4D820219		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,788.54
		4D820219 Total		0	$2,788.54
		4D820220	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820220 Total		0	$581.38
		4D820223	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820223 Total		0	$581.38
		4D820224	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820224 Total		0	$581.38
		4D820225	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820225 Total		0	$581.38
		4D820226	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820226 Total		0	$600.38
		4D820237	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820237 Total		0	$600.38
		4D820238	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820238 Total		0	$600.38
		4D820239	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820239 Total		0	$581.38
		4D820257	COLEMAN DRILLING & BLASTING INC	0	$1,030.89
		4D820257 Total		0	$1,030.89
		4D820258	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820258 Total		0	$600.38
		4D820259	ASPLUNDH CONSTRUCTION CORP	0	$89,466.56
		4D820259 Total		0	$89,466.56
		4D820274	ASPLUNDH CONSTRUCTION CORP	0	$2,551.87
		4D820274 Total		0	$2,551.87
		4D820275	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4D820275 Total		0	$1,461.76
		4D820276	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820276 Total		0	$600.38
		4D820277	MAVERICK CONSTRUCTION CORP	0	$299.00
		4D820277 Total		0	$299.00
		4D820279		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$11,823.61
		4D820279 Total		0	$11,823.64
		4D820288	ASPLUNDH CONSTRUCTION CORP	0	$3,308.46
		4D820288 Total		0	$3,308.46
		4D820292	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820292 Total		0	$600.38
		4D820303	HENKELS & MCCOY INC	0	$394.81
		4D820303 Total		0	$394.81
		4D820304	ASPLUNDH CONSTRUCTION CORP	0	$1,046.72
		4D820304 Total		0	$1,046.72
		4D820308	ASPLUNDH CONSTRUCTION CORP	0	$1,965.02
		4D820308 Total		0	$1,965.02
		4D820312	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820312 Total		0	$1,162.76
		4D820314	ASPLUNDH CONSTRUCTION CORP	0	$2,080.41
		4D820314 Total		0	$2,080.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820323	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820323 Total		0	$581.38
		4D820325	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820325 Total		0	$600.38
		4D820326	ASPLUNDH CONSTRUCTION CORP	0	$2,308.31
		4D820326 Total		0	$2,308.31
		4D820328	ASPLUNDH CONSTRUCTION CORP	0	$3,216.43
		4D820328 Total		0	$3,216.43
		4D820333	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D820333 Total		0	$623.26
		4D820337	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820337 Total		0	$581.38
		4D820343	MAVERICK CONSTRUCTION CORP	0	$299.00
		4D820343 Total		0	$299.00
		4D820344		0	-$1,479.54
			ASPLUNDH CONSTRUCTION CORP	0	$4,037.45
			LUCAS TREE EXPERTS	[redacted]	$1,398.09
			MCALLEN CONSTRUCTION INC	0	$2,059.20
		4D820344 Total		[redacted]	$6,015.20
		4D820363	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820363 Total		0	$581.38
		4D820366	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820366 Total		0	$581.38
		4D820367	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820367 Total		0	$581.38
		4D820371	ASPLUNDH CONSTRUCTION CORP	0	$777.02
			MAVERICK CONSTRUCTION CORP	0	$299.00
		4D820371 Total		0	$1,076.02
		4D820375	ASPLUNDH CONSTRUCTION CORP	0	$1,608.46
		4D820375 Total		0	$1,608.46
		4D820377	COLEMAN DRILLING & BLASTING INC	0	$326.91
		4D820377 Total		0	$326.91
		4D820378	ASPLUNDH CONSTRUCTION CORP	0	$1,838.10
		4D820378 Total		0	$1,838.10
		4D820383		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,732.10
		4D820383 Total		0	$1,732.10
		4D820385		0	$512.24
			ASPLUNDH CONSTRUCTION CORP	0	$11,179.23
		4D820385 Total		0	$11,691.47
		4D820387	ASPLUNDH CONSTRUCTION CORP	0	$1,973.78
		4D820387 Total		0	$1,973.78
		4D820394	ASPLUNDH CONSTRUCTION CORP	0	$1,258.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820394 Total		0	$2,420.76
		4D820415		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,492.05
		4D820415 Total		0	$2,492.05
		4D820417		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,482.14
		4D820417 Total		0	$1,482.14
		4D820420	ASPLUNDH CONSTRUCTION CORP	0	$903.18
		4D820420 Total		0	$903.18
		4D820432	MAVERICK CONSTRUCTION CORP	0	$1,076.11
		4D820432 Total		0	$1,076.11
		4D820438	MAVERICK CONSTRUCTION CORP	0	$623.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D820438 Total		0	$623.26
		4D820455	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820455 Total		0	$600.38
		4D820460	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820460 Total		0	$581.38
		4D820461	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820461 Total		0	$581.38
		4D820479	MCALLEN CONSTRUCTION INC	0	$2,109.20
		4D820479 Total		0	$2,109.20
		4D820486	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820486 Total		0	$581.38
		4D820496	ASPLUNDH CONSTRUCTION CORP	0	$1,220.36
		4D820496 Total		0	$1,220.36
		4D820500	ASPLUNDH CONSTRUCTION CORP	0	$7,053.36
		4D820500 Total		0	$7,053.36
		4D820501	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,128.72
		4D820501 Total		0	$6,128.72
		4D820502	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820502 Total		0	$581.38
		4D820506	ASPLUNDH CONSTRUCTION CORP	0	$2,576.67
		4D820506 Total		0	$2,576.67
		4D820507	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820507 Total		0	$600.38
		4D820508	ASPLUNDH CONSTRUCTION CORP	0	$1,428.99
		4D820508 Total		0	$1,428.99
		4D820509	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820509 Total		0	$600.38
		4D820516		0	$273.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,679.72
		4D820516 Total		0	$2,952.72
		4D820523	ASPLUNDH CONSTRUCTION CORP	0	$4,442.80
		4D820523 Total		0	$4,442.80
		4D820532	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820532 Total		0	$1,162.76
		4D820533	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820533 Total		0	$581.38
		4D820538	ASPLUNDH CONSTRUCTION CORP	0	$1,969.48
		4D820538 Total		0	$1,969.48
		4D820542	ASPLUNDH CONSTRUCTION CORP	0	$1,658.58
		4D820542 Total		0	$1,658.58
		4D820546	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820546 Total		0	$581.38
		4D820547	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820547 Total		0	$581.38
		4D820556	MAVERICK CONSTRUCTION CORP	0	$1,503.76
		4D820556 Total		0	$1,503.76
		4D820557	ASPLUNDH CONSTRUCTION CORP	0	$611.42
		4D820557 Total		0	$611.42
		4D820559	COLEMAN DRILLING & BLASTING INC	0	$354.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,527.35
		4D820559 Total		0	$5,881.90
		4D820572	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820572 Total		0	$581.38
		4D820575	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820575 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)**	4D820580	COLEMAN DRILLING & BLASTING INC	0	$2,435.00
			ASPLUNDH CONSTRUCTION CORP	0	$8,809.60
		4D820580 Total		0	$11,244.60
		4D820588	MAVERICK CONSTRUCTION CORP	0	$899.38
		4D820588 Total		0	$899.38
		4D820589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.42
			MAVERICK CONSTRUCTION CORP	0	$1,181.76
			MCALLEN CONSTRUCTION INC	0	$2,527.20
		4D820589 Total		0	$5,284.38
		4D820594		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,372.12
			MCALLEN CONSTRUCTION INC	0	$573.43
		4D820594 Total		0	$2,945.55
		4D820595	ASPLUNDH CONSTRUCTION CORP	0	$1,916.67
		4D820595 Total		0	$1,916.67
		4D820596	ASPLUNDH CONSTRUCTION CORP	0	$2,901.60
		4D820596 Total		0	$2,901.60
		4D820597	ASPLUNDH CONSTRUCTION CORP	0	$3,165.38
		4D820597 Total		0	$3,165.38
		4D820604	ASPLUNDH CONSTRUCTION CORP	0	$4,745.45
		4D820604 Total		0	$4,745.45
		4D820606	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820606 Total		0	$581.38
		4D820620	ASPLUNDH CONSTRUCTION CORP	0	$1,184.21
		4D820620 Total		0	$1,184.21
		4D820622	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820622 Total		0	$581.38
		4D820628		0	-$142.28
			ASPLUNDH CONSTRUCTION CORP	0	$2,312.25
		4D820628 Total		0	$2,169.97
		4D820638	ETS LLC	[redacted]	$1,426.00
		4D820638 Total		[redacted]	$1,426.00
		4D820648	MAVERICK CONSTRUCTION CORP	0	$880.38
		4D820648 Total		0	$880.38
		4D820654		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,072.20
		4D820654 Total		0	$1,072.20
		4D820656	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820656 Total		0	$581.38
		4D820661		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,915.80
		4D820661 Total		0	$1,915.85
		4D820673	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820673 Total		0	$581.38
		4D820683		0	-$1.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,772.42
		4D820683 Total		0	$3,771.18
		4D820690	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820690 Total		0	$581.38
		4D820693	ASPLUNDH CONSTRUCTION CORP	0	$2,210.84
		4D820693 Total		0	$2,210.84
		4D820694	ASPLUNDH CONSTRUCTION CORP	0	$816.10
		4D820694 Total		0	$816.10
		4D820696	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820696 Total		0	$581.38
		4D820701	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)**	4D820701 Total		0	$581.38
		4D820705	ASPLUNDH CONSTRUCTION CORP	0	$3,232.05
		4D820705 Total		0	$3,232.05
		4D820706	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820706 Total		0	$581.38
		4D820710	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820710 Total		0	$581.38
		4D820713	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820713 Total		0	$581.38
		4D820714		0	-$0.04
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,475.37
		4D820714 Total		0	$3,475.33
		4D820731	ASPLUNDH CONSTRUCTION CORP	0	$1,012.65
		4D820731 Total		0	$1,012.65
		4D820732		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,331.52
		4D820732 Total		0	$2,331.52
		4D820748	ASPLUNDH CONSTRUCTION CORP	0	$2,664.33
		4D820748 Total		0	$2,664.33
		4D820751		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,064.11
		4D820751 Total		0	$3,064.11
		4D820752	MAVERICK CONSTRUCTION CORP	0	$905.76
		4D820752 Total		0	$905.76
		4D820755	MAVERICK CONSTRUCTION CORP	0	$899.38
		4D820755 Total		0	$899.38
		4D820756	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820756 Total		0	$581.38
		4D820758	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820758 Total		0	$600.38
		4D820760	MAVERICK CONSTRUCTION CORP	0	$1,498.38
		4D820760 Total		0	$1,498.38
		4D820761	ASPLUNDH CONSTRUCTION CORP	0	$4,533.22
			LUCAS TREE EXPERTS	[redacted]	$2,331.55
			TENNETT TREE SERVICE INC	0	$905.56
			MCALLEN CONSTRUCTION INC	0	$1,061.17
		4D820761 Total		[redacted]	$8,831.50
		4D820762		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,252.09
		4D820762 Total		0	$2,252.09
		4D820767	MCALLEN CONSTRUCTION INC	0	$631.80
		4D820767 Total		0	$631.80
		4D820769	COLEMAN DRILLING & BLASTING INC	0	$297.19
		4D820769 Total		0	$297.19
		4D820770	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820770 Total		0	$1,162.76
		4D820779	ASPLUNDH CONSTRUCTION CORP	0	$1,453.73
		4D820779 Total		0	$1,453.73
		4D820784	ASPLUNDH CONSTRUCTION CORP	0	$1,063.88
		4D820784 Total		0	$1,063.88
		4D820785	MAVERICK CONSTRUCTION CORP	0	$2,293.48
		4D820785 Total		0	$2,293.48
		4D820789	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820789 Total		0	$581.38
		4D820790	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)**	4D820790 Total		0	$581.38
		4D820791	COLEMAN DRILLING & BLASTING INC	0	$487.38
			ASPLUNDH CONSTRUCTION CORP	0	$4,578.47
			MCALLEN CONSTRUCTION INC	0	$522.73
		4D820791 Total		0	$5,588.58
		4D820797	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820797 Total		0	$600.38
		4D820804		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$3,746.09
		4D820804 Total		0	$3,746.15
		4D820818	MAVERICK CONSTRUCTION CORP	0	$1,937.19
		4D820818 Total		0	$1,937.19
		4D820821	MAVERICK CONSTRUCTION CORP	0	$900.76
		4D820821 Total		0	$900.76
		4D820827	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820827 Total		0	$1,162.76
		4D820828	ASPLUNDH CONSTRUCTION CORP	0	$1,872.56
		4D820828 Total		0	$1,872.56
		4D820829	MORAN ENVIRONMENTAL RECOVERY	0	$954.45
			EMSL ANALYTICAL INC	0	$98.65
		4D820829 Total		0	$1,053.10
		4D820830	ASPLUNDH CONSTRUCTION CORP	0	$353.47
		4D820830 Total		0	$353.47
		4D820835	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820835 Total		0	$581.38
		4D820842	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820842 Total		0	$581.38
		4D820859	MAVERICK CONSTRUCTION CORP	0	$1,264.64
		4D820859 Total		0	$1,264.64
		4D820866	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820866 Total		0	$600.38
		4D820867	ASPLUNDH CONSTRUCTION CORP	0	$1,139.50
		4D820867 Total		0	$1,139.50
		4D820868	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820868 Total		0	$1,162.76
		4D820869	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D820869 Total		0	$1,199.76
		4D820879	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820879 Total		0	$581.38
		4D820881	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820881 Total		0	$1,162.76
		4D820884	ASPLUNDH CONSTRUCTION CORP	0	$16,289.48
		4D820884 Total		0	$16,289.48
		4D820885	ASPLUNDH CONSTRUCTION CORP	0	$1,222.84
		4D820885 Total		0	$1,222.84
		4D820894	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4D820894 Total		0	$1,200.76
		4D820897		0	$66.23
			ASPLUNDH CONSTRUCTION CORP	0	$476.38
		4D820897 Total		0	$542.61
		4D820898	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820898 Total		0	$1,162.76
		4D820901	ASPLUNDH CONSTRUCTION CORP	0	$14,225.61
		4D820901 Total		0	$14,225.61
		4D820902	LUCAS TREE EXPERTS	[redacted]	$2,461.21
		4D820902 Total		[redacted]	$2,461.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D820905		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,444.72
		4D820905 Total		0	$2,444.72
		4D820906	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820906 Total		0	$581.38
		4D820921	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D820921 Total		0	$623.26
		4D820927	ASPLUNDH CONSTRUCTION CORP	0	$4,968.18
		4D820927 Total		0	$4,968.18
		4D820930	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820930 Total		0	$581.38
		4D820931	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D820931 Total		0	$600.38
		4D820933	COLEMAN DRILLING & BLASTING INC	0	$1,600.24
		4D820933 Total		0	$1,600.24
		4D820940	ASPLUNDH CONSTRUCTION CORP	0	$3,892.34
		4D820940 Total		0	$3,892.34
		4D820944	MAVERICK CONSTRUCTION CORP	0	$581.38
			MCALLEN CONSTRUCTION INC	0	$3,042.00
		4D820944 Total		0	$3,623.38
		4D820947	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4D820947 Total		0	$1,200.76
		4D820951	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D820951 Total		0	$581.38
		4D820953		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,151.02
		4D820953 Total		0	$1,151.02
		4D820954	MAVERICK CONSTRUCTION CORP	0	$900.76
		4D820954 Total		0	$900.76
		4D820957	TENNETT TREE SERVICE INC	[redacted]	$2,274.77
		4D820957 Total		[redacted]	$2,274.77
		4D820961		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,486.61
		4D820961 Total		0	$3,486.61
		4D820973	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D820973 Total		0	$1,162.76
		4D820978	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D820978 Total		0	$1,199.76
		4D820982	ASPLUNDH CONSTRUCTION CORP	0	$1,124.26
		4D820982 Total		0	$1,124.26
		4D820990		0	-$52.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,262.42
		4D820990 Total		0	$3,209.99
		4D821004	ASPLUNDH CONSTRUCTION CORP	0	$2,474.62
		4D821004 Total		0	$2,474.62
		4D821007	MAVERICK CONSTRUCTION CORP	0	$922.26
		4D821007 Total		0	$922.26
		4D821013	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821013 Total		0	$623.26
		4D821014	ASPLUNDH CONSTRUCTION CORP	0	$1,044.36
		4D821014 Total		0	$1,044.36
		4D821017		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$232.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,001.37
		4D821017 Total		0	$1,233.40
		4D821019	ASPLUNDH CONSTRUCTION CORP	0	$1,373.22

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D821019 Total		0	$1,373.22
		4D821020	ASPLUNDH CONSTRUCTION CORP	0	$8,400.14
		4D821020 Total		0	$8,400.14
		4D821026	ASPLUNDH CONSTRUCTION CORP	0	$2,028.55
		4D821026 Total		0	$2,028.55
		4D821027	ASPLUNDH CONSTRUCTION CORP	0	$1,751.29
		4D821027 Total		0	$1,751.29
		4D821036	ASPLUNDH CONSTRUCTION CORP	0	$2,703.46
		4D821036 Total		0	$2,703.46
		4D821038		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,373.28
		4D821038 Total		0	$2,373.28
		4D821041	ASPLUNDH CONSTRUCTION CORP	0	$1,294.34
		4D821041 Total		0	$1,294.34
		4D821044		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,335.01
		4D821044 Total		0	$1,335.00
		4D821051	ASPLUNDH CONSTRUCTION CORP	0	$5,776.26
		4D821051 Total		0	$5,776.26
		4D821077	ASPLUNDH CONSTRUCTION CORP	0	$2,224.47
		4D821077 Total		0	$2,224.47
		4D821081	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821081 Total		0	$623.26
		4D821094	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821094 Total		0	$623.26
		4D821098	LUCAS TREE EXPERTS	0	$0.00
		4D821098 Total		0	$0.00
		4D821099	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D821099 Total		0	$581.38
		4D821103	MAVERICK CONSTRUCTION CORP	0	$947.14
		4D821103 Total		0	$947.14
		4D821109	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821109 Total		0	$623.26
		4D821112	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D821112 Total		0	$1,199.76
		4D821114	ASPLUNDH CONSTRUCTION CORP	0	$662.10
		4D821114 Total		0	$662.10
		4D821126	ASPLUNDH CONSTRUCTION CORP	0	$4,423.88
		4D821126 Total		0	$4,423.88
		4D821132		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,481.81
		4D821132 Total		0	$2,481.81
		4D821139	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D821139 Total		0	$1,162.76
		4D821145	ASPLUNDH CONSTRUCTION CORP	0	$2,027.45
		4D821145 Total		0	$2,027.45
		4D821149	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		4D821149 Total		0	$1,760.76
		4D821155	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D821155 Total		0	$581.38
		4D821182	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D821182 Total		0	$581.38
		4D821192	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		4D821192 Total		0	$2,325.52
		4D821199		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,459.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821199 Total		0	$1,459.29
		4D821205	ASPLUNDH CONSTRUCTION CORP	0	$2,372.22
		4D821205 Total		0	$2,372.22
		4D821211	MAVERICK CONSTRUCTION CORP	0	$600.38
		4D821211 Total		0	$600.38
		4D821213	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821213 Total		0	$599.88
		4D821216	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821216 Total		0	$599.88
		4D821232	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D821232 Total		0	$581.38
		4D821239	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D821239 Total		0	$1,199.76
		4D821240	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4D821240 Total		0	$1,461.76
		4D821241	MAVERICK CONSTRUCTION CORP	0	$1,517.43
		4D821241 Total		0	$1,517.43
		4D821246	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821246 Total		0	$599.88
		4D821266	MAVERICK CONSTRUCTION CORP	0	$917.38
		4D821266 Total		0	$917.38
		4D821271	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821271 Total		0	$599.88
		4D821273		0	-$1,029.60
			MCALLEN CONSTRUCTION INC	0	$1,029.60
		4D821273 Total		0	$0.00
		4D821276	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821276 Total		0	$623.26
		4D821277	ASPLUNDH CONSTRUCTION CORP	0	$1,200.02
		4D821277 Total		0	$1,200.02
		4D821280	MAVERICK CONSTRUCTION CORP	0	$940.76
		4D821280 Total		0	$940.76
		4D821285	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D821285 Total		0	$1,162.76
		4D821292	ASPLUNDH CONSTRUCTION CORP	0	$2,152.08
		4D821292 Total		0	$2,152.08
		4D821293	ASPLUNDH CONSTRUCTION CORP	0	$9,787.81
		4D821293 Total		0	$9,787.81
		4D821307	ASPLUNDH CONSTRUCTION CORP	0	$2,461.85
		4D821307 Total		0	$2,461.85
		4D821315	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		4D821315 Total		0	$1,517.26
		4D821338	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821338 Total		0	$599.88
		4D821339	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4D821339 Total		0	$1,199.76
		4D821343	ASPLUNDH CONSTRUCTION CORP	0	$561.82
		4D821343 Total		0	$561.82
		4D821347	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821347 Total		0	$599.88
		4D821351	ASPLUNDH CONSTRUCTION CORP	0	$1,739.30
		4D821351 Total		0	$1,739.30
		4D821352	ASPLUNDH CONSTRUCTION CORP	0	$2,550.70
		4D821352 Total		0	$2,550.70
		4D821368	ASPLUNDH CONSTRUCTION CORP	0	$2,160.38
		4D821368 Total		0	$2,160.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821372	ASPLUNDH CONSTRUCTION CORP	0	$2,400.37
		4D821372 Total		0	$2,400.37
		4D821378	ELECNOR HAWKEYE LLC	0	$42,888.89
		4D821378 Total		0	$42,888.89
		4D821389	COLEMAN DRILLING & BLASTING INC	0	$301.79
			ASPLUNDH CONSTRUCTION CORP	0	$480.86
		4D821389 Total		0	$782.65
		4D821392	ASPLUNDH CONSTRUCTION CORP	0	$2,716.45
		4D821392 Total		0	$2,716.45
		4D821402	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821402 Total		0	$599.88
		4D821426	ASPLUNDH CONSTRUCTION CORP	0	$879.43
		4D821426 Total		0	$879.43
		4D821431	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821431 Total		0	$623.26
		4D821432	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821432 Total		0	$599.88
		4D821438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,483.09
		4D821438 Total		0	$1,483.09
		4D821439	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821439 Total		0	$599.88
		4D821458	ASPLUNDH CONSTRUCTION CORP	0	$2,159.25
		4D821458 Total		0	$2,159.25
		4D821474	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821474 Total		0	$599.88
		4D821475	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821475 Total		0	$599.88
		4D821476	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821476 Total		0	$599.88
		4D821489	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821489 Total		0	$599.88
		4D821490	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821490 Total		0	$599.88
		4D821493	ASPLUNDH CONSTRUCTION CORP	0	$2,299.94
		4D821493 Total		0	$2,299.94
		4D821509	ASPLUNDH CONSTRUCTION CORP	0	$2,405.55
		4D821509 Total		0	$2,405.55
		4D821520	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821520 Total		0	$599.88
		4D821525		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,217.87
		4D821525 Total		0	$3,217.83
		4D821527	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821527 Total		0	$599.88
		4D821537	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821537 Total		0	$599.88
		4D821538	ASPLUNDH CONSTRUCTION CORP	0	$1,273.30
			MAVERICK CONSTRUCTION CORP	0	$1,264.64
		4D821538 Total		0	$2,537.94
		4D821543	MAVERICK CONSTRUCTION CORP	0	$623.26
		4D821543 Total		0	$623.26
		4D821547	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821547 Total		0	$599.88
		4D821551	ASPLUNDH CONSTRUCTION CORP	0	$1,590.44
		4D821551 Total		0	$1,590.44
		4D821556	MAVERICK CONSTRUCTION CORP	0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D821556 Total		0	$599.88
		4D821584	ASPLUNDH CONSTRUCTION CORP	0	$2,015.13
		4D821584 Total		0	$2,015.13
		4D821602	MAVERICK CONSTRUCTION CORP	0	$599.88
		4D821602 Total		0	$599.88
		4D821694	ASPLUNDH CONSTRUCTION CORP	0	$5,060.72
		4D821694 Total		0	$5,060.72
		4D821790	COLEMAN DRILLING & BLASTING INC	0	$415.17
		4D821790 Total		0	$415.17
		4E220026	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E220026 Total		0	$299.00
		4E220030	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4E220030 Total		0	$1,200.76
		4E220369	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E220369 Total		0	$600.38
		4E220677	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E220677 Total		0	$600.38
		4E220685	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E220685 Total		0	$600.38
		4E420021	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E420021 Total		0	$600.38
		4E420022	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E420022 Total		0	$600.38
		4E521030	CERTIFIED UTILITY SERVICES INC	0	-$341.55
		4E521030 Total		0	-$341.55
		4E521372		0	-$3.48
		4E521372 Total		0	-$3.48
		4E521603	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E521603 Total		0	$600.38
		4E521620	MAVERICK CONSTRUCTION CORP	0	$1,258.26
		4E521620 Total		0	$1,258.26
		4E721505	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4E721505 Total		0	$581.38
		4E820008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,252.04
		4E820008 Total		0	$1,252.04
		4E820011	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820011 Total		0	$581.38
		4E820017	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820017 Total		0	$581.38
		4E820019	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820019 Total		0	$1,162.76
		4E820042	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820042 Total		0	$1,162.76
		4E820044	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820044 Total		0	$581.38
		4E820082	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,247.04
		4E820082 Total		0	$5,247.04
		4E820101	MAVERICK CONSTRUCTION CORP	0	$422.72
		4E820101 Total		0	$422.72
		4E820103	MAVERICK CONSTRUCTION CORP	0	$422.72
		4E820103 Total		0	$422.72
		4E820105	MAVERICK CONSTRUCTION CORP	0	$422.72
		4E820105 Total		0	$422.72
		4E820110	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820110 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)	4E820127	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820127 Total		0	$600.38
		4E820128	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820128 Total		0	$581.38
		4E820154	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820154 Total		0	$1,162.76
		4E820158	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820158 Total		0	$581.38
		4E820173	MAVERICK CONSTRUCTION CORP	0	$798.17
		4E820173 Total		0	$798.17
		4E820184	COLEMAN DRILLING & BLASTING INC	0	$495.00
		4E820184 Total		0	$495.00
		4E820198	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820198 Total		0	$581.38
		4E820216	MAVERICK CONSTRUCTION CORP	0	$899.38
		4E820216 Total		0	$899.38
		4E820217	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820217 Total		0	$600.38
		4E820238	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820238 Total		0	$581.38
		4E820240	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820240 Total		0	$581.38
		4E820265	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,365.91
		4E820265 Total		0	$2,365.91
		4E820333	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820333 Total		0	$600.38
		4E820345	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820345 Total		0	$600.38
		4E820366	ASPLUNDH CONSTRUCTION CORP	0	$1,807.02
		4E820366 Total		0	$1,807.02
		4E820369	ASPLUNDH CONSTRUCTION CORP	0	$2,190.72
			HENKELS & MCCOY INC	0	$370.50
		4E820369 Total		0	$2,561.22
		4E820370	ASPLUNDH CONSTRUCTION CORP	0	$2,192.64
			HENKELS & MCCOY INC	0	$370.50
		4E820370 Total		0	$2,563.14
		4E820374	ASPLUNDH CONSTRUCTION CORP	0	$1,006.06
		4E820374 Total		0	$1,006.06
		4E820375	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820375 Total		0	$581.38
		4E820387	ASPLUNDH CONSTRUCTION CORP	0	$1,518.12
		4E820387 Total		0	$1,518.12
		4E820389	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820389 Total		0	$1,162.76
		4E820396	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,238.54
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,105.01
		4E820396 Total		[redacted]	$2,343.55
		4E820398	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820398 Total		0	$581.38
		4E820433	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$499.80
			MAVERICK CONSTRUCTION CORP	0	$1,275.62
		4E820433 Total		0	$1,775.42
		4E820441	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820441 Total		0	$600.38
		4E820461	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820461 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)	4E820464	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4E820464 Total		0	$1,200.76
		4E820466	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820466 Total		0	$600.38
		4E820479	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820479 Total		0	$1,162.76
		4E820480	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820480 Total		0	$581.38
		4E820481	ASPLUNDH TREE EXPERT CO	[redacted]	$9,046.43
		4E820481 Total		[redacted]	$9,046.43
		4E820492	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820492 Total		0	$1,162.76
		4E820494	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820494 Total		0	$581.38
		4E820503	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820503 Total		0	$1,162.76
		4E820577	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		4E820577 Total		0	$833.00
		4E820612	ASPLUNDH TREE EXPERT CO	0	$1,165.94
		4E820612 Total		0	$1,165.94
		4E820627	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820627 Total		0	$581.38
		4E820634		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$539.38
		4E820634 Total		0	$539.38
		4E820636	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820636 Total		0	$581.38
		4E820637	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820637 Total		0	$581.38
		4E820656	CENTCOCA-000/911111548625/10296454	0	$1,872.77
		4E820656 Total		0	$1,872.77
		4E820659		0	$160.64
		4E820659 Total		0	$160.64
		4E820676	ASPLUNDH TREE EXPERT CO	0	$1,364.94
		4E820676 Total		0	$1,364.94
		4E820718	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E820718 Total		0	$299.00
		4E820730	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820730 Total		0	$581.38
		4E820732	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820732 Total		0	$581.38
		4E820741	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820741 Total		0	$600.38
		4E820747	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E820747 Total		0	$299.00
		4E820750	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820750 Total		0	$581.38
		4E820757	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820757 Total		0	$581.38
		4E820760	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820760 Total		0	$600.38
		4E820775	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820775 Total		0	$581.38
		4E820785	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820785 Total		0	$581.38
		4E820795	MAVERICK CONSTRUCTION CORP	0	$1,597.02

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820795 Total		0	$1,597.02
		4E820804	MAVERICK CONSTRUCTION CORP	0	$900.76
		4E820804 Total		0	$900.76
		4E820807	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820807 Total		0	$1,162.76
		4E820810	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820810 Total		0	$600.38
		4E820812	MAVERICK CONSTRUCTION CORP	0	$905.76
		4E820812 Total		0	$905.76
		4E820815	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820815 Total		0	$581.38
		4E820822	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820822 Total		0	$581.38
		4E820832	COLEMAN DRILLING & BLASTING INC	0	$310.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$699.09
		4E820832 Total		0	$1,009.68
		4E820836	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820836 Total		0	$600.38
		4E820838	COLEMAN DRILLING & BLASTING INC	0	$1,071.53
		4E820838 Total		0	$1,071.53
		4E820846	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820846 Total		0	$581.38
		4E820886	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E820886 Total		0	$581.38
		4E820892	SARGIS ASSOCIATES INC	0	$81.60
		4E820892 Total		0	$81.60
		4E820896	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$742.80
		4E820896 Total		0	$1,237.80
		4E820902	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$928.50
		4E820902 Total		0	$928.50
		4E820903	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820903 Total		0	$1,162.76
		4E820904	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820904 Total		0	$1,162.76
		4E820906	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4E820906 Total		0	$1,461.76
		4E820925		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		4E820925 Total		0	$0.00
		4E820937	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820937 Total		0	$600.38
		4E820938	COLEMAN DRILLING & BLASTING INC	0	$619.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$929.84
		4E820938 Total		0	$1,549.48
		4E820939	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820939 Total		0	$600.38
		4E820954	MAVERICK CONSTRUCTION CORP	0	$899.38
		4E820954 Total		0	$899.38
		4E820960	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E820960 Total		0	$1,162.76
		4E820962	ASPLUNDH TREE EXPERT CO	0	$851.11
		4E820962 Total		0	$851.11
		4E820977	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E820977 Total		0	$600.38
		4E820978	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E820978 Total		0	$600.38
		4E820981	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4E820981 Total		0	$1,200.76
		4E820982	MAVERICK CONSTRUCTION CORP	0	$1,499.76
		4E820982 Total		0	$1,499.76
		4E820998	MAVERICK CONSTRUCTION CORP	0	$881.38
		4E820998 Total		0	$881.38
		4E820999	COLEMAN DRILLING & BLASTING INC	0	$1,135.28
		4E820999 Total		0	$1,135.28
		4E821009	MAVERICK CONSTRUCTION CORP	0	$899.38
		4E821009 Total		0	$899.38
		4E821012	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821012 Total		0	$600.38
		4E821014	MAVERICK CONSTRUCTION CORP	0	$1,200.76
		4E821014 Total		0	$1,200.76
		4E821022	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E821022 Total		0	$1,162.76
		4E821032	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821032 Total		0	$623.26
		4E821033	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821033 Total		0	$600.38
		4E821034	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821034 Total		0	$600.38
		4E821035	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821035 Total		0	$600.38
		4E821036	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821036 Total		0	$600.38
		4E821041	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E821041 Total		0	$581.38
		4E821063	MAVERICK CONSTRUCTION CORP	0	$600.38
		4E821063 Total		0	$600.38
		4E821071	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E821071 Total		0	$581.38
		4E821085	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821085 Total		0	$623.26
		4E821092	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E821092 Total		0	$1,162.76
		4E821103	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH TREE EXPERT CO	0	$1,364.80
		4E821103 Total		0	$1,859.80
		4E821136		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$2,043.14
		4E821136 Total		0	$2,043.14
		4E821151	ASPLUNDH TREE EXPERT CO	[redacted]	$361.90
			MAVERICK CONSTRUCTION CORP	0	$880.38
		4E821151 Total		[redacted]	$1,242.28
		4E821153	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E821153 Total		0	$581.38
		4E821156	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4E821156 Total		0	$1,461.76
		4E821158	MAVERICK CONSTRUCTION CORP	0	$1,545.52
		4E821158 Total		0	$1,545.52
		4E821159	MAVERICK CONSTRUCTION CORP	0	$922.26
		4E821159 Total		0	$922.26
		4E821160	MAVERICK CONSTRUCTION CORP	0	$1,520.26
		4E821160 Total		0	$1,520.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821161	MAVERICK CONSTRUCTION CORP	0	$1,520.26
		4E821161 Total		0	$1,520.26
		4E821185	COLEMAN DRILLING & BLASTING INC	0	$800.75
		4E821185 Total		0	$800.75
		4E821195	COLEMAN DRILLING & BLASTING INC	0	$450.56
		4E821195 Total		0	$450.56
		4E821216	MAVERICK CONSTRUCTION CORP	0	$917.38
		4E821216 Total		0	$917.38
		4E821239	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821239 Total		0	$623.26
		4E821251	MAVERICK CONSTRUCTION CORP	0	$598.00
		4E821251 Total		0	$598.00
		4E821254	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		4E821254 Total		0	$2,325.52
		4E821265	ASPLUNDH TREE EXPERT CO	[redacted]	$1,220.83
		4E821265 Total		[redacted]	$1,220.83
		4E821280	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821280 Total		0	$623.26
		4E821283	MAVERICK CONSTRUCTION CORP	0	$898.88
		4E821283 Total		0	$898.88
		4E821285	MAVERICK CONSTRUCTION CORP	0	$898.88
		4E821285 Total		0	$898.88
		4E821336	MAVERICK CONSTRUCTION CORP	0	$1,740.91
		4E821336 Total		0	$1,740.91
		4E821357	MAVERICK CONSTRUCTION CORP	0	$947.14
		4E821357 Total		0	$947.14
		4E821372	COLEMAN DRILLING & BLASTING INC	0	$303.45
		4E821372 Total		0	$303.45
		4E821381	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4E821381 Total		0	$1,199.76
		4E821400	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4E821400 Total		0	$1,199.76
		4E821402	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821402 Total		0	$599.88
		4E821417	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821417 Total		0	$623.26
		4E821424	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821424 Total		0	$623.26
		4E821437	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821437 Total		0	$599.88
		4E821442	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4E821442 Total		0	$1,199.76
		4E821449	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821449 Total		0	$623.26
		4E821452	MAVERICK CONSTRUCTION CORP	0	$917.38
		4E821452 Total		0	$917.38
		4E821454	MAVERICK CONSTRUCTION CORP	0	$917.38
		4E821454 Total		0	$917.38
		4E821470	CLEAN HARBORS ENV SERVICES INC	0	$4,442.45
		4E821470 Total		0	$4,442.45
		4E821471	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821471 Total		0	$599.88
		4E821488	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821488 Total		0	$599.88
		4E821525	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821525 Total		0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E821539	SARGIS ASSOCIATES INC	0	$254.91
		4E821539 Total		0	$254.91
		4E821541	COLEMAN DRILLING & BLASTING INC	0	$386.48
		4E821541 Total		0	$386.48
		4E821546	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821546 Total		0	$623.26
		4E821547	MAVERICK CONSTRUCTION CORP	0	$940.76
		4E821547 Total		0	$940.76
		4E821549	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821549 Total		0	$599.88
		4E821550	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821550 Total		0	$599.88
		4E821551	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821551 Total		0	$599.88
		4E821565	COLEMAN DRILLING & BLASTING INC	0	$675.75
		4E821565 Total		0	$675.75
		4E821572	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821572 Total		0	$599.88
		4E821574	MAVERICK CONSTRUCTION CORP	0	$317.50
		4E821574 Total		0	$317.50
		4E821577	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821577 Total		0	$599.88
		4E821579	MAVERICK CONSTRUCTION CORP	0	$599.88
		4E821579 Total		0	$599.88
		4E821656	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821656 Total		0	$623.26
		4E821673	MAVERICK CONSTRUCTION CORP	0	$623.26
		4E821673 Total		0	$623.26
		4E821674	MAVERICK CONSTRUCTION CORP	0	$317.50
		4E821674 Total		0	$317.50
		4E821702	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,649.75
		4E821702 Total		0	$1,649.75
		4E821711	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4E821711 Total		0	$1,199.76
		4E821834	COLEMAN DRILLING & BLASTING INC	0	$453.76
		4E821834 Total		0	$453.76
		4M220288	MAVERICK CONSTRUCTION CORP	0	$581.38
		4M220288 Total		0	$581.38
		4N321660		0	$157.35
			ASPLUNDH CONSTRUCTION CORP	0	$3,536.24
		4N321660 Total		0	$3,693.59
		4N420259		0	-$44.01
			ASPLUNDH CONSTRUCTION CORP	0	$724.39
		4N420259 Total		0	$680.38
		4N421466	ASPLUNDH CONSTRUCTION CORP	0	$2,710.36
		4N421466 Total		0	$2,710.36
		4N521251	LUCAS TREE EXPERTS	[redacted]	$375.17
		4N521251 Total		[redacted]	$375.17
		4N620048	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N620048 Total		0	$1,199.76
		4N720277	ASPLUNDH CONSTRUCTION CORP	0	$24,247.94
		4N720277 Total		0	$24,247.94
		4N721236	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N721236 Total		0	$600.38
		4N721237	MAVERICK CONSTRUCTION CORP	0	$623.26
		4N721237 Total		0	$623.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721313	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N721313 Total		0	$581.38
		4N721337	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N721337 Total		0	$1,162.76
		4N721390	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N721390 Total		0	$1,162.76
		4N721864	TENNETT TREE SERVICE INC	0	$1,119.48
		4N721864 Total		0	$1,119.48
		4N721900	MAVERICK CONSTRUCTION CORP	0	$1,491.14
		4N721900 Total		0	$1,491.14
		4N721903		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$295.99
			ASPLUNDH CONSTRUCTION CORP	0	$3,511.62
			LUCAS TREE EXPERTS	0	$106.73
		4N721903 Total		0	$3,914.34
		4N722063	MAVERICK C	0	$581.38
		4N722063 Total		0	$581.38
		4N722067	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722067 Total		0	$581.38
		4N722108	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722108 Total		0	$581.38
		4N722117	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722117 Total		0	$581.38
		4N722126		0	-$2.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,179.46
		4N722126 Total		0	$1,177.28
		4N722155	BARNHART NORTHEAST INC	0	$2,557.43
			MAVERICK CONSTRUCTION CORP	0	$581.38
		4N722155 Total		0	$3,138.81
		4N722197	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722197 Total		0	$581.38
		4N722223		0	-$182.82
			COLEMAN DRILLING & BLASTING INC	0	$2,222.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,156.03
		4N722223 Total		0	$4,196.18
		4N722230	MAVERICK CONSTRUCTION CORP	0	$510.33
		4N722230 Total		0	$510.33
		4N722233	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722233 Total		0	$581.38
		4N722241		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$2,931.02
			ASPLUNDH CONSTRUCTION CORP	0	$19,136.41
			LUCAS TREE EXPERTS	[redacted]	$1,234.02
		4N722241 Total		[redacted]	$23,301.44
		4N722253	ASPLUNDH CONSTRUCTION CORP	0	$1,020.50
		4N722253 Total		0	$1,020.50
		4N722279	COLEMAN DRILLING & BLASTING INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,650.85
			COLEMAN DR	0	$495.00
		4N722279 Total		0	$2,145.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N722295	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		4N722295 Total		0	$581.38
		4N820037	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820037 Total		0	$581.38
		4N820047	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820047 Total		0	$581.38
		4N820054	LUCAS TREE EXPERTS	[redacted]	$1,610.05
		4N820054 Total		[redacted]	$1,610.05
		4N820061		0	$9.19
			COLEMAN DRILLING & BLASTING INC	0	$1,128.01
		4N820061 Total		0	$1,137.20
		4N820064	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N820064 Total		0	$880.38
		4N820070	ASPLUNDH CONSTRUCTION CORP	0	$1,401.47
		4N820070 Total		0	$1,401.47
		4N820071	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820071 Total		0	$581.38
		4N820081	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820081 Total		0	$581.38
		4N820091	MAVERICK CONSTRUCTION CORP	0	$422.72
		4N820091 Total		0	$422.72
		4N820092	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820092 Total		0	$600.38
		4N820104	MAVERICK CONSTRUCTION CORP	0	$886.76
		4N820104 Total		0	$886.76
		4N820108	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820108 Total		0	$600.38
		4N820141		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$947.49
		4N820141 Total		0	$947.48
		4N820156	MAVERICK CONSTRUCTION CORP	0	$0.00
		4N820156 Total		0	$0.00
		4N820167		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N820167 Total		0	$1,162.76
		4N820266		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,119.34
		4N820266 Total		0	$5,119.34
		4N820267	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820267 Total		0	$581.38
		4N820311		0	$3.04
			COLEMAN DRILLING & BLASTING INC	0	$260.00
		4N820311 Total		0	$263.04
		4N820352	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820352 Total		0	$581.38
		4N820391		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,154.84
		4N820391 Total		0	$3,154.84
		4N820394	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820394 Total		0	$581.38
		4N820405	ASPLUNDH CONSTRUCTION CORP	0	$1,770.84
		4N820405 Total		0	$1,770.84
		4N820419	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820419 Total		0	$581.38
		4N820430	MAVERICK CONSTRUCTION CORP	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)**	4N820430 Total		0	$1,162.76
		4N820434	ASPLUNDH CONSTRUCTION CORP	0	$1,177.02
		4N820434 Total		0	$1,177.02
		4N820445	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820445 Total		0	$581.38
		4N820447		0	-$2.41
			WAGNER TECHNICAL SERVICES INC	0	$271.45
			COLEMAN DRILLING & BLASTING INC	0	$1,011.24
		4N820447 Total		0	$1,280.28
		4N820451	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820451 Total		0	$581.38
		4N820454	ASPLUNDH CONSTRUCTION CORP	0	$1,720.49
		4N820454 Total		0	$1,720.49
		4N820456	ASPLUNDH CONSTRUCTION CORP	0	$1,548.54
		4N820456 Total		0	$1,548.54
		4N820458	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820458 Total		0	$581.38
		4N820476		0	$1,452.11
			ASPLUNDH CONSTRUCTION CORP	0	$3,795.13
		4N820476 Total		0	$5,247.24
		4N820486	ASPLUNDH CONSTRUCTION CORP	0	$15,608.08
		4N820486 Total		0	$15,608.08
		4N820498	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820498 Total		0	$581.38
		4N820499	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820499 Total		0	$581.38
		4N820512	ASPLUNDH CONSTRUCTION CORP	0	$1,549.93
		4N820512 Total		0	$1,549.93
		4N820514	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820514 Total		0	$581.38
		4N820519		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,797.40
			LUCAS TREE EXPERTS	[redacted]	$748.49
		4N820519 Total		[redacted]	$2,545.89
		4N820545		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,943.72
		4N820545 Total		0	$1,943.71
		4N820575	ASPLUNDH CONSTRUCTION CORP	0	$1,432.41
		4N820575 Total		0	$1,432.41
		4N820606	ASPLUNDH CONSTRUCTION CORP	0	$3,447.20
		4N820606 Total		0	$3,447.20
		4N820609		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$843.99
			ASPLUNDH CONSTRUCTION CORP	0	$1,304.97
		4N820609 Total		0	$2,148.96
		4N820619		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,101.65
		4N820619 Total		0	$2,101.65
		4N820620	ASPLUNDH CONSTRUCTION CORP	0	$629.10
		4N820620 Total		0	$629.10
		4N820660	ASPLUNDH CONSTRUCTION CORP	0	$2,947.30
		4N820660 Total		0	$2,947.30
		4N820674	MAVERICK CONSTRUCTION CORP	0	$1,744.14
		4N820674 Total		0	$1,744.14
		4N820681		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$3,034.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N820681	ASPLUNDH CONSTRUCTION CORP	0	$4,004.55
			LUCAS TREE EXPERTS	[redacted]	$559.06
		4N820681 Total		[redacted]	$7,597.87
		4N820686	ASPLUNDH CONSTRUCTION CORP	0	$293.55
		4N820686 Total		0	$293.55
		4N820688	ASPLUNDH CONSTRUCTION CORP	0	$995.06
		4N820688 Total		0	$995.06
		4N820697	MAVERICK CONSTRUCTION CORP	0	$905.76
		4N820697 Total		0	$905.76
		4N820707		0	-$0.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,499.84
		4N820707 Total		0	$1,499.74
		4N820708	ASPLUNDH CONSTRUCTION CORP	0	$12,526.05
		4N820708 Total		0	$12,526.05
		4N820714	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820714 Total		0	$581.38
		4N820731	MAVERICK CONSTRUCTION CORP	0	$905.76
		4N820731 Total		0	$905.76
		4N820759	MAVERICK CONSTRUCTION CORP	0	$299.00
		4N820759 Total		0	$299.00
		4N820770	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820770 Total		0	$600.38
		4N820772		0	-$214.01
			CERTIFIED UTILITY SERVICES INC	0	$647.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,837.42
			911111664112|CERTUTSE-000|PO10163634	0	-$433.49
		4N820772 Total		0	$1,837.42
		4N820780	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820780 Total		0	$581.38
		4N820797	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820797 Total		0	$581.38
		4N820798	ASPLUNDH CONSTRUCTION CORP	0	$2,697.67
		4N820798 Total		0	$2,697.67
		4N820800	COLEMAN DRILLING & BLASTING INC	0	$641.85
			ASPLUNDH CONSTRUCTION CORP	0	$1,459.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,926.32
		4N820800 Total		0	$4,027.37
		4N820810	ASPLUNDH CONSTRUCTION CORP	0	$2,041.00
		4N820810 Total		0	$2,041.00
		4N820812	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820812 Total		0	$581.38
		4N820813	ASPLUNDH CONSTRUCTION CORP	0	$1,530.75
		4N820813 Total		0	$1,530.75
		4N820817		0	$0.00
			LEWIS TREE SERVICE INC	0	$723.19
		4N820817 Total		0	$723.19
		4N820820		0	-$43.62
			ASPLUNDH CONSTRUCTION CORP	0	$6,277.77
		4N820820 Total		0	$6,234.15
		4N820835	ASPLUNDH CONSTRUCTION CORP	0	$3,529.52
		4N820835 Total		0	$3,529.52
		4N820843	MAVERICK CONSTRUCTION CORP	0	$1,374.91
		4N820843 Total		0	$1,374.91
		4N820844	MAVERICK CONSTRUCTION CORP	0	$905.76
		4N820844 Total		0	$905.76
		4N820846		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)	4N820846	ASPLUNDH CONSTRUCTION CORP	0	$2,521.98
		4N820846 Total		0	$2,521.98
		4N820876	ASPLUNDH CONSTRUCTION CORP	0	$1,034.59
		4N820876 Total		0	$1,034.59
		4N820877	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820877 Total		0	$600.38
		4N820879	ASPLUNDH CONSTRUCTION CORP	0	$1,034.59
		4N820879 Total		0	$1,034.59
		4N820883	ASPLUNDH CONSTRUCTION CORP	0	$1,530.75
		4N820883 Total		0	$1,530.75
		4N820884	ASPLUNDH CONSTRUCTION CORP	0	$1,483.29
		4N820884 Total		0	$1,483.29
		4N820891	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820891 Total		0	$600.38
		4N820893	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820893 Total		0	$581.38
		4N820897	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820897 Total		0	$581.38
		4N820899		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,633.01
		4N820899 Total		0	$3,633.01
		4N820909	ASPLUNDH CONSTRUCTION CORP	0	$2,131.70
		4N820909 Total		0	$2,131.70
		4N820911	MAVERICK CONSTRUCTION CORP	0	$899.38
		4N820911 Total		0	$899.38
		4N820917		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,033.18
			NEW LONDON POLICE DEPARTMENT	0	$868.47
		4N820917 Total		0	$7,901.65
		4N820920	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N820920 Total		0	$600.38
		4N820942	ASPLUNDH CONSTRUCTION CORP	0	$966.94
		4N820942 Total		0	$966.94
		4N820943	ASPLUNDH CONSTRUCTION CORP	0	$1,210.50
		4N820943 Total		0	$1,210.50
		4N820952	ASPLUNDH CONSTRUCTION CORP	0	$2,411.69
		4N820952 Total		0	$2,411.69
		4N820953		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,389.89
		4N820953 Total		0	$1,389.89
		4N820979	ASPLUNDH CONSTRUCTION CORP	0	$1,580.04
		4N820979 Total		0	$1,580.04
		4N820982	ASPLUNDH CONSTRUCTION CORP	0	$1,530.75
		4N820982 Total		0	$1,530.75
		4N820992	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820992 Total		0	$581.38
		4N820994	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N820994 Total		0	$581.38
		4N820997		0	-$158.05
			ASPLUNDH CONSTRUCTION CORP	0	$2,372.05
		4N820997 Total		0	$2,214.00
		4N820998	ASPLUNDH CONSTRUCTION CORP	0	$3,530.34
		4N820998 Total		0	$3,530.34
		4N821002	COLEMAN DRILLING & BLASTING INC	0	$291.90
		4N821002 Total		0	$291.90
		4N821007		0	-$0.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821007	ASPLUNDH CONSTRUCTION CORP	0	$10,227.22
		4N821007 Total		0	$10,227.08
		4N821009	ASPLUNDH CONSTRUCTION CORP	0	$4,826.71
		4N821009 Total		0	$4,826.71
		4N821022	ASPLUNDH CONSTRUCTION CORP	0	$3,058.25
		4N821022 Total		0	$3,058.25
		4N821023	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,452.90
			MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821023 Total		0	$6,034.28
		4N821034	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		4N821034 Total		0	$2,325.52
		4N821036	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,174.16
		4N821036 Total		0	$1,174.16
		4N821041	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821041 Total		0	$581.38
		4N821047	ASPLUNDH CONSTRUCTION CORP	0	$9,940.50
		4N821047 Total		0	$9,940.50
		4N821086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$969.53
		4N821086 Total		0	$969.53
		4N821087	COLEMAN DRILLING & BLASTING INC	0	$288.94
		4N821087 Total		0	$288.94
		4N821095	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4N821095 Total		0	$1,461.76
		4N821096	ASPLUNDH CONSTRUCTION CORP	0	$1,552.06
		4N821096 Total		0	$1,552.06
		4N821110	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821110 Total		0	$1,162.76
		4N821111	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821111 Total		0	$581.38
		4N821113		0	-$9.90
			COLEMAN DRILLING & BLASTING INC	0	$420.67
			ASPLUNDH CONSTRUCTION CORP	0	$10,356.74
		4N821113 Total		0	$10,767.51
		4N821114	ASPLUNDH CONSTRUCTION CORP	0	$1,597.76
		4N821114 Total		0	$1,597.76
		4N821120	ASPLUNDH CONSTRUCTION CORP	0	$1,838.92
		4N821120 Total		0	$1,838.92
		4N821121	ASPLUNDH CONSTRUCTION CORP	0	$1,530.75
		4N821121 Total		0	$1,530.75
		4N821125		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,112.27
		4N821125 Total		0	$1,112.27
		4N821126	ASPLUNDH CONSTRUCTION CORP	0	$3,215.00
		4N821126 Total		0	$3,215.00
		4N821127	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821127 Total		0	$1,162.76
		4N821128	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821128 Total		0	$1,162.76
		4N821131	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821131 Total		0	$1,162.76
		4N821136	MAVERICK CONSTRUCTION CORP	0	$2,139.55
		4N821136 Total		0	$2,139.55
		4N821141	ASPLUNDH CONSTRUCTION CORP	0	$3,170.68
		4N821141 Total		0	$3,170.68
		4N821148	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)**	4N821148 Total		0	$581.38
		4N821153	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821153 Total		0	$581.38
		4N821156	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821156 Total		0	$581.38
		4N821158		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$656.41
			ASPLUNDH CONSTRUCTION CORP	0	$1,674.40
			911111682937|CERTUTSE-000|PO10163634	0	-$656.41
		4N821158 Total		0	$1,674.40
		4N821160	ASPLUNDH CONSTRUCTION CORP	0	$441.09
		4N821160 Total		0	$441.09
		4N821161	ASPLUNDH CONSTRUCTION CORP	0	$592.57
		4N821161 Total		0	$592.57
		4N821162		0	$0.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,666.91
		4N821162 Total		0	$1,667.17
		4N821165	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821165 Total		0	$600.38
		4N821166	COLEMAN DRILLING & BLASTING INC	0	$437.82
			ASPLUNDH CONSTRUCTION CORP	0	$4,058.97
		4N821166 Total		0	$4,496.79
		4N821172	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821172 Total		0	$600.38
		4N821183	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821183 Total		0	$581.38
		4N821185	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821185 Total		0	$581.38
		4N821190	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821190 Total		0	$1,162.76
		4N821195	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821195 Total		0	$1,162.76
		4N821198	ASPLUNDH CONSTRUCTION CORP	0	$3,377.09
		4N821198 Total		0	$3,377.09
		4N821202		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,554.75
		4N821202 Total		0	$1,554.75
		4N821207	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821207 Total		0	$581.38
		4N821216	ASPLUNDH CONSTRUCTION CORP	0	$2,673.36
		4N821216 Total		0	$2,673.36
		4N821218	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821218 Total		0	$600.38
		4N821220	MAVERICK CONSTRUCTION CORP	0	$1,760.76
		4N821220 Total		0	$1,760.76
		4N821230		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821230 Total		0	$1,162.76
		4N821231	MAVERICK CONSTRUCTION CORP	0	$1,978.94
		4N821231 Total		0	$1,978.94
		4N821234		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,453.42
		4N821234 Total		0	$2,453.42
		4N821239		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$986.85
		4N821239 Total		0	$986.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821242	ASPLUNDH CONSTRUCTION CORP	0	$151.48
			MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821242 Total		0	$751.86
		4N821247	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821247 Total		0	$581.38
		4N821248		0	-$0.05
			MAVERICK CONSTRUCTION CORP	0	$1,055.32
		4N821248 Total		0	$1,055.27
		4N821251	ASPLUNDH CONSTRUCTION CORP	0	$1,800.13
		4N821251 Total		0	$1,800.13
		4N821252	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821252 Total		0	$1,162.76
		4N821255	COLEMAN DRILLING & BLASTING INC	0	$360.94
			ASPLUNDH CONSTRUCTION CORP	0	$900.69
		4N821255 Total		0	$1,261.63
		4N821257	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821257 Total		0	$581.38
		4N821267	ASPLUNDH CONSTRUCTION CORP	0	$1,247.72
		4N821267 Total		0	$1,247.72
		4N821268	ASPLUNDH CONSTRUCTION CORP	0	$2,314.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$294.47
		4N821268 Total		0	$2,609.17
		4N821277		0	-$37.53
			COLEMAN DRILLING & BLASTING INC	0	$817.05
			ASPLUNDH CONSTRUCTION CORP	0	$8,299.27
		4N821277 Total		0	$9,078.79
		4N821278	MORAN ENVIRONMENTAL RECOVERY	0	$525.64
		4N821278 Total		0	$525.64
		4N821281	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821281 Total		0	$1,162.76
		4N821283	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821283 Total		0	$1,162.76
		4N821288	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821288 Total		0	$600.38
		4N821289	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821289 Total		0	$581.38
		4N821291	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821291 Total		0	$581.38
		4N821293	ASPLUNDH CONSTRUCTION CORP	0	$3,103.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,040.63
		4N821293 Total		0	$4,144.31
		4N821294	COLEMAN DRILLING & BLASTING INC	0	$990.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,859.06
		4N821294 Total		0	$6,849.06
		4N821297	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821297 Total		0	$581.38
		4N821299	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821299 Total		0	$581.38
		4N821301	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		4N821301 Total		0	$1,461.76
		4N821306	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821306 Total		0	$1,162.76
		4N821316	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821316 Total		0	$581.38
		4N821317	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821317 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)	4N821318		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,768.40
		4N821318 Total		0	$2,768.40
		4N821321	ASPLUNDH CONSTRUCTION CORP	0	$1,244.20
		4N821321 Total		0	$1,244.20
		4N821322	ASPLUNDH CONSTRUCTION CORP	0	$622.10
		4N821322 Total		0	$622.10
		4N821323	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821323 Total		0	$581.38
		4N821324	ASPLUNDH CONSTRUCTION CORP	0	$622.10
		4N821324 Total		0	$622.10
		4N821325	ASPLUNDH CONSTRUCTION CORP	0	$622.10
		4N821325 Total		0	$622.10
		4N821326	ASPLUNDH CONSTRUCTION CORP	0	$622.10
		4N821326 Total		0	$622.10
		4N821327	ASPLUNDH CONSTRUCTION CORP	0	$1,010.26
		4N821327 Total		0	$1,010.26
		4N821331	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CERTIFIED UTILITY SERVICES INC	0	$647.50
			ASPLUNDH CONSTRUCTION CORP	0	$2,602.06
			LUCAS TREE EXPERTS	[redacted]	$2,414.95
			911111682937|CERTUTSE-000|PO10163634	0	-$647.50
		4N821331 Total		[redacted]	$5,512.01
		4N821332	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821332 Total		0	$1,162.76
		4N821333		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$387.18
			ASPLUNDH CONSTRUCTION CORP	0	$1,701.28
		4N821333 Total		0	$2,088.46
		4N821334	ASPLUNDH CONSTRUCTION CORP	0	$1,476.84
		4N821334 Total		0	$1,476.84
		4N821339	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821339 Total		0	$1,162.76
		4N821355	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N821355 Total		0	$880.38
		4N821357	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821357 Total		0	$1,162.76
		4N821358		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,147.74
		4N821358 Total		0	$1,147.74
		4N821362	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821362 Total		0	$1,162.76
		4N821372	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821372 Total		0	$581.38
		4N821373	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N821373 Total		0	$880.38
		4N821374	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821374 Total		0	$581.38
		4N821375	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N821375 Total		0	$880.38
		4N821376	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821376 Total		0	$581.38
		4N821377	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N821377 Total		0	$880.38
		4N821378	MAVERICK CONSTRUCTION CORP	0	$880.38
		4N821378 Total		0	$880.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821379	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		4N821379 Total		0	$1,179.38
		4N821380		0	$0.00
			ZELEK ELECTRIC CO	0	$3,266.20
		4N821380 Total		0	$3,266.20
		4N821381	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821381 Total		0	$1,162.76
		4N821383	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821383 Total		0	$1,162.76
		4N821387	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821387 Total		0	$581.38
		4N821397	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821397 Total		0	$581.38
		4N821398	COLEMAN DRILLING & BLASTING INC	0	$499.66
			ASPLUNDH CONSTRUCTION CORP	0	$4,232.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.53
		4N821398 Total		0	$5,408.05
		4N821406	MAVERICK CONSTRUCTION CORP	0	$900.76
		4N821406 Total		0	$900.76
		4N821424	COLEMAN DRILLING & BLASTING INC	0	$436.08
			ASPLUNDH CONSTRUCTION CORP	0	$1,426.34
			LUCAS TREE EXPERTS	[redacted]	$496.68
			TENNETT TREE SERVICE INC	0	$1,407.84
		4N821424 Total		[redacted]	$3,766.94
		4N821427	ASPLUNDH CONSTRUCTION CORP	0	$2,765.57
		4N821427 Total		0	$2,765.57
		4N821429	ASPLUNDH CONSTRUCTION CORP	0	$1,733.32
		4N821429 Total		0	$1,733.32
		4N821430	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$24,747.67
		4N821430 Total		0	$24,747.67
		4N821434	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821434 Total		0	$1,162.76
		4N821435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,800.25
		4N821435 Total		0	$6,800.25
		4N821436	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821436 Total		0	$581.38
		4N821447		0	-$8.43
			ASPLUNDH CONSTRUCTION CORP	0	$3,990.76
		4N821447 Total		0	$3,982.33
		4N821454	MAVERICK CONSTRUCTION CORP	0	$600.38
		4N821454 Total		0	$600.38
		4N821459	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,138.34
			LUCAS TREE EXPERTS	[redacted]	$1,028.21
		4N821459 Total		[redacted]	$11,661.55
		4N821460		0	$101.49
			ASPLUNDH CONSTRUCTION CORP	0	$8,731.11
		4N821460 Total		0	$8,832.60
		4N821464	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821464 Total		0	$1,162.76
		4N821466	SUNBELT RENTALS INC	0	$1,495.72
		4N821466 Total		0	$1,495.72
		4N821469	MAVERICK CONSTRUCTION CORP	0	$598.00
		4N821469 Total		0	$598.00
		4N821476	MAVERICK CONSTRUCTION CORP	0	$299.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821476 Total		0	$299.00
		4N821477	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821477 Total		0	$1,162.76
		4N821478	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821478 Total		0	$1,162.76
		4N821480		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,805.58
		4N821480 Total		0	$2,805.58
		4N821481	ASPLUNDH CONSTRUCTION CORP	0	$1,085.07
		4N821481 Total		0	$1,085.07
		4N821482		0	-$3.23
			ASPLUNDH CONSTRUCTION CORP	0	$1,085.20
		4N821482 Total		0	$1,081.97
		4N821489	COLEMAN DRILLING & BLASTING INC	0	$1,179.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,634.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$737.55
		4N821489 Total		0	$7,552.07
		4N821491	ASPLUNDH CONSTRUCTION CORP	0	$2,546.80
		4N821491 Total		0	$2,546.80
		4N821493		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,797.60
		4N821493 Total		0	$1,797.60
		4N821495	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821495 Total		0	$1,162.76
		4N821500	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821500 Total		0	$581.38
		4N821503		0	$0.89
			ASPLUNDH CONSTRUCTION CORP	0	$14,170.60
		4N821503 Total		0	$14,171.49
		4N821505	COLEMAN DRILLING & BLASTING INC	0	$826.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,340.23
		4N821505 Total		0	$4,166.23
		4N821511	911111822787|SUNBREIN-000|10074624	0	$512.94
		4N821511 Total		0	$512.94
		4N821521	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821521 Total		0	$1,162.76
		4N821531	MAVERICK CONSTRUCTION CORP	0	$598.00
		4N821531 Total		0	$598.00
		4N821532	MAVERICK CONSTRUCTION CORP	0	$3,130.72
		4N821532 Total		0	$3,130.72
		4N821537	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821537 Total		0	$581.38
		4N821540	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821540 Total		0	$581.38
		4N821546		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,925.24
		4N821546 Total		0	$2,925.24
		4N821555	ASPLUNDH CONSTRUCTION CORP	0	$1,079.85
		4N821555 Total		0	$1,079.85
		4N821559	CERTIFIED UTILITY SERVICES INC	0	$647.50
			ASPLUNDH CONSTRUCTION CORP	0	$1,655.50
			911111682937|CERTUTSE-000|PO10163634	0	-$647.50
		4N821559 Total		0	$1,655.50
		4N821563		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,382.02
		4N821563 Total		0	$2,382.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821564	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821564 Total		0	$1,162.76
		4N821569	COLEMAN DRILLING & BLASTING INC	0	$2,618.23
		4N821569 Total		0	$2,618.23
		4N821571	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821571 Total		0	$1,162.76
		4N821573	ASPLUNDH CONSTRUCTION CORP	0	$6,088.68
		4N821573 Total		0	$6,088.68
		4N821575	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821575 Total		0	$599.88
		4N821578	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821578 Total		0	$1,162.76
		4N821583	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		4N821583 Total		0	$2,325.52
		4N821586	MAVERICK CONSTRUCTION CORP	0	$2,624.52
		4N821586 Total		0	$2,624.52
		4N821588	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821588 Total		0	$1,162.76
		4N821593		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$1,370.00
			MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821593 Total		0	$1,951.38
		4N821594	ASPLUNDH CONSTRUCTION CORP	0	$1,437.45
		4N821594 Total		0	$1,437.45
		4N821596	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821596 Total		0	$599.88
		4N821597		0	-$38.28
			ASPLUNDH CONSTRUCTION CORP	0	$1,989.92
		4N821597 Total		0	$1,951.64
		4N821598		0	-$193.40
			ASPLUNDH CONSTRUCTION CORP	0	$1,474.18
		4N821598 Total		0	$1,280.78
		4N821603		0	-$395.58
			LEWIS TREE SERVICE INC	[redacted]	$1,926.81
			ASPLUNDH CONSTRUCTION CORP	0	$1,909.27
		4N821603 Total		[redacted]	$3,440.50
		4N821607		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,632.36
			LUCAS TREE EXPERTS	[redacted]	$886.18
			TENNETT TREE SERVICE INC	0	$1,266.75
		4N821607 Total		[redacted]	$9,785.29
		4N821617	MAVERICK CONSTRUCTION CORP	0	$1,973.45
		4N821617 Total		0	$1,973.45
		4N821618	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821618 Total		0	$599.88
		4N821619	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821619 Total		0	$1,162.76
		4N821620	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821620 Total		0	$1,162.76
		4N821621	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821621 Total		0	$1,162.76
		4N821623	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821623 Total		0	$1,162.76
		4N821624	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821624 Total		0	$1,162.76
		4N821625	MAVERICK CONSTRUCTION CORP	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)	4N821625 Total		0	$1,162.76
		4N821626	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821626 Total		0	$1,162.76
		4N821628	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821628 Total		0	$1,162.76
		4N821629	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821629 Total		0	$581.38
		4N821632		0	$20.27
			COLEMAN DRILLING & BLASTING INC	0	$340.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,847.60
		4N821632 Total		0	$2,207.91
		4N821633	ASPLUNDH CONSTRUCTION CORP	0	$1,198.32
		4N821633 Total		0	$1,198.32
		4N821635	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		4N821635 Total		0	$2,325.52
		4N821638	ASPLUNDH CONSTRUCTION CORP	0	$2,353.63
		4N821638 Total		0	$2,353.63
		4N821640	ASPLUNDH CONSTRUCTION CORP	0	$9,606.42
		4N821640 Total		0	$9,606.42
		4N821646		0	$286.57
			LEWIS TREE SERVICE INC	0	$208.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,984.73
		4N821646 Total		0	$3,479.79
		4N821647	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821647 Total		0	$1,162.76
		4N821652	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821652 Total		0	$599.88
		4N821659		0	-$11.70
			ASPLUNDH CONSTRUCTION CORP	0	$2,391.05
		4N821659 Total		0	$2,379.35
		4N821667		0	$225.74
			ASPLUNDH CONSTRUCTION CORP	0	$4,226.49
		4N821667 Total		0	$4,452.23
		4N821671	ASPLUNDH CONSTRUCTION CORP	0	$4,093.04
		4N821671 Total		0	$4,093.04
		4N821692	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821692 Total		0	$599.88
		4N821696	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821696 Total		0	$1,199.76
		4N821702	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821702 Total		0	$599.88
		4N821706	ASPLUNDH CONSTRUCTION CORP	0	$1,817.56
		4N821706 Total		0	$1,817.56
		4N821707	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821707 Total		0	$581.38
		4N821710	COLEMAN DRILLING & BLASTING INC	0	$990.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,102.01
		4N821710 Total		0	$5,092.01
		4N821712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,577.90
		4N821712 Total		0	$1,577.90
		4N821715	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821715 Total		0	$1,162.76
		4N821718	SUNBELT RENTALS INC	0	$4,222.72
		4N821718 Total		0	$4,222.72
		4N821722	BARNHART NORTHEAST INC	0	$216.23
		4N821722 Total		0	$216.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821726	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4N821726 Total		0	$1,162.76
		4N821740	COLEMAN DRILLING & BLASTING INC	0	$1,339.17
			LEWIS TREE SERVICE INC	[redacted]	$3,416.91
		4N821740 Total		[redacted]	$4,756.08
		4N821741	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821741 Total		0	$581.38
		4N821743	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821743 Total		0	$1,199.76
		4N821744	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821744 Total		0	$599.88
		4N821748	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821748 Total		0	$581.38
		4N821749	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821749 Total		0	$599.88
		4N821750	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N821750 Total		0	$581.38
		4N821759	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821759 Total		0	$599.88
		4N821760	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821760 Total		0	$599.88
		4N821761	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821761 Total		0	$599.88
		4N821764	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821764 Total		0	$599.88
		4N821766	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821766 Total		0	$599.88
		4N821767	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		4N821767 Total		0	$1,517.26
		4N821769	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821769 Total		0	$599.88
		4N821770	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821770 Total		0	$599.88
		4N821774	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821774 Total		0	$1,199.76
		4N821783	ASPLUNDH CONSTRUCTION CORP	0	$2,881.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$690.60
		4N821783 Total		0	$3,572.21
		4N821791	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821791 Total		0	$599.88
		4N821802	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821802 Total		0	$599.88
		4N821804	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821804 Total		0	$599.88
		4N821805	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821805 Total		0	$599.88
		4N821810	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821810 Total		0	$1,199.76
		4N821817	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821817 Total		0	$1,199.76
		4N821823	MAVERICK CONSTRUCTION CORP	0	$623.26
		4N821823 Total		0	$623.26
		4N821824	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821824 Total		0	$599.88
		4N821826	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821826 Total		0	$1,199.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N821834	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821834 Total		0	$599.88
		4N821836	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821836 Total		0	$599.88
		4N821837	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821837 Total		0	$599.88
		4N821843	ASPLUNDH CONSTRUCTION CORP	0	$10,963.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,348.11
		4N821843 Total		0	$12,311.83
		4N821855	MAVERICK CONSTRUCTION CORP	0	$917.38
		4N821855 Total		0	$917.38
		4N821856	MAVERICK CONSTRUCTION CORP	0	$1,403.36
		4N821856 Total		0	$1,403.36
		4N821872	MAVERICK CONSTRUCTION CORP	0	$317.50
		4N821872 Total		0	$317.50
		4N821875	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821875 Total		0	$599.88
		4N821876	MAVERICK CONSTRUCTION CORP	0	$623.26
		4N821876 Total		0	$623.26
		4N821883	MAVERICK CONSTRUCTION CORP	0	$923.76
		4N821883 Total		0	$923.76
		4N821892	MAVERICK CONSTRUCTION CORP	0	$317.50
		4N821892 Total		0	$317.50
		4N821897	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821897 Total		0	$599.88
		4N821903	TENNETT TREE SERVICE INC	[redacted]	$2,356.61
		4N821903 Total		[redacted]	$2,356.61
		4N821908	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821908 Total		0	$599.88
		4N821911	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821911 Total		0	$599.88
		4N821912	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821912 Total		0	$1,199.76
		4N821915	COLEMAN DRILLING & BLASTING INC	0	$248.20
			ASPLUNDH CONSTRUCTION CORP	0	$190.70
		4N821915 Total		0	$438.90
		4N821916	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821916 Total		0	$599.88
		4N821917	ASPLUNDH CONSTRUCTION CORP	0	$3,546.22
		4N821917 Total		0	$3,546.22
		4N821918		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,145.14
		4N821918 Total		0	$3,145.14
		4N821919	ASPLUNDH CONSTRUCTION CORP	0	$2,324.70
		4N821919 Total		0	$2,324.70
		4N821920	MAVERICK CONSTRUCTION CORP	0	$1,224.83
		4N821920 Total		0	$1,224.83
		4N821938	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821938 Total		0	$599.88
		4N821940	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821940 Total		0	$599.88
		4N821941	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821941 Total		0	$599.88
		4N821943	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821943 Total		0	$599.88
		4N821945	MAVERICK CONSTRUCTION CORP	0	$623.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N821945 Total		0	$623.26
		4N821952	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N821952 Total		0	$1,199.76
		4N821958	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,702.25
		4N821958 Total		0	$1,702.25
		4N821960	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821960 Total		0	$599.88
		4N821962	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821962 Total		0	$599.88
		4N821968	ASPLUNDH CONSTRUCTION CORP	0	$2,203.86
		4N821968 Total		0	$2,203.86
		4N821974	COLEMAN DRILLING & BLASTING INC	0	$307.80
			TENNETT TREE SERVICE INC	0	$877.05
		4N821974 Total		0	$1,184.85
		4N821979	COLEMAN DRILLING & BLASTING INC	0	$370.00
		4N821979 Total		0	$370.00
		4N821996	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N821996 Total		0	$599.88
		4N822000	COLEMAN DRILLING & BLASTING INC	0	$367.49
			ASPLUNDH CONSTRUCTION CORP	0	$1,934.64
		4N822000 Total		0	$2,302.13
		4N822007	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822007 Total		0	$599.88
		4N822017	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822017 Total		0	$599.88
		4N822020	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822020 Total		0	$599.88
		4N822024	MAVERICK CONSTRUCTION CORP	0	$1,258.26
		4N822024 Total		0	$1,258.26
		4N822027	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N822027 Total		0	$1,199.76
		4N822029	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		4N822029 Total		0	$1,517.26
		4N822030	CLEAN HARBORS ENV SERVICES INC	0	$4,807.04
		4N822030 Total		0	$4,807.04
		4N822036	MAVERICK CONSTRUCTION CORP	0	$1,122.57
		4N822036 Total		0	$1,122.57
		4N822037	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822037 Total		0	$599.88
		4N822038	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822038 Total		0	$599.88
		4N822042	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822042 Total		0	$599.88
		4N822049	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822049 Total		0	$599.88
		4N822050	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822050 Total		0	$599.88
		4N822051	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822051 Total		0	$599.88
		4N822063	ASPLUNDH CONSTRUCTION CORP	0	$1,544.58
		4N822063 Total		0	$1,544.58
		4N822070	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822070 Total		0	$599.88
		4N822071	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822071 Total		0	$599.88
		4N822072	MAVERICK CONSTRUCTION CORP	0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N822072 Total		0	$599.88
		4N822076	COLEMAN DRILLING & BLASTING INC	0	$402.92
		4N822076 Total		0	$402.92
		4N822082	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N822082 Total		0	$1,199.76
		4N822109	COLEMAN DRILLING & BLASTING INC	0	$766.87
		4N822109 Total		0	$766.87
		4N822145	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822145 Total		0	$599.88
		4N822161	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822161 Total		0	$599.88
		4N822162	MAVERICK CONSTRUCTION CORP	0	$317.50
		4N822162 Total		0	$317.50
		4N822175	COLEMAN DRILLING & BLASTING INC	0	$415.04
		4N822175 Total		0	$415.04
		4N822176	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822176 Total		0	$599.88
		4N822177	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822177 Total		0	$599.88
		4N822179	MAVERICK CONSTRUCTION CORP	0	$599.88
		4N822179 Total		0	$599.88
		4N822250	TENNETT TREE SERVICE INC	0	$689.54
		4N822250 Total		0	$689.54
		4N822263	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		4N822263 Total		0	$1,199.76
		4N822323	TENNETT TREE SERVICE INC	[redacted]	$10,835.45
		4N822323 Total		[redacted]	$10,835.45
		4N822496	COLEMAN DRILLING & BLASTING INC	0	$770.30
		4N822496 Total		0	$770.30
		5D220266		0	-$417.09
		5D220266 Total		0	-$417.09
		5D321083	ASPLUNDH CONSTRUCTION CORP	0	$6,273.85
		5D321083 Total		0	$6,273.85
		5D620859	CHA CONSULTING INC	0	$242.32
		5D620859 Total		0	$242.32
		5D721066	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D721066 Total		0	$600.38
		5D721358	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721358 Total		0	$581.38
		5D721361	MAVERICK C	0	$581.38
		5D721361 Total		0	$581.38
		5D721367	911111589448|ASPLCOCO-003|PO10405874	0	$2,196.60
		5D721367 Total		0	$2,196.60
		5D721370		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,585.94
		5D721370 Total		0	$5,585.94
		5D721374		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,374.14
			ASPLUNDH TREE EXPERT CO	0	$1,363.48
		5D721374 Total		0	$3,737.62
		5D721377	MAVERICK C	0	$581.38
		5D721377 Total		0	$581.38
		5D721382		0	-$36.61
			ASPLUNDH CONSTRUCTION CORP	0	$2,131.17
		5D721382 Total		0	$2,094.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D721384	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721384 Total		0	$581.38
		5D721395	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D721395 Total		0	$600.38
		5D721397	ASPLUNDH CONSTRUCTION CORP	0	$2,641.81
		5D721397 Total		0	$2,641.81
		5D721404	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721404 Total		0	$581.38
		5D721408		0	-$2.46
			ASPLUNDH CONSTRUCTION CORP	0	$5,457.38
		5D721408 Total		0	$5,454.92
		5D721411	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721411 Total		0	$581.38
		5D721415	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5D721415 Total		0	$581.38
		5D721418	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		5D721418 Total		0	$299.00
		5D810098		0	$41.45
			ASPLUNDH TREE EXPERT CO	0	$1,054.05
		5D810098 Total		0	$1,095.50
		5D820013	ASPLUNDH CONSTRUCTION CORP	0	$906.43
		5D820013 Total		0	$906.43
		5D820030	ASPLUNDH CONSTRUCTION CORP	0	$2,014.32
		5D820030 Total		0	$2,014.32
		5D820049	MAVERICK CONSTRUCTION CORP	0	$1,406.72
		5D820049 Total		0	$1,406.72
		5D820050	ASPLUNDH CONSTRUCTION CORP	0	$2,837.15
		5D820050 Total		0	$2,837.15
		5D820053	ASPLUNDH CONSTRUCTION CORP	0	$22,082.70
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,938.25
		5D820053 Total		[redacted]	$25,020.95
		5D820067		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$14,392.89
			CLEAN HARBORS ENV SERVICES INC	0	$2,811.38
		5D820067 Total		0	$17,204.27
		5D820074	MAVERICK CONSTRUCTION CORP	0	$510.33
		5D820074 Total		0	$510.33
		5D820083	ASPLUNDH CONSTRUCTION CORP	0	$2,596.14
		5D820083 Total		0	$2,596.14
		5D820085	ASPLUNDH CONSTRUCTION CORP	0	$531.01
		5D820085 Total		0	$531.01
		5D820088	HENKELS & MCCOY INC	0	$1,073.89
		5D820088 Total		0	$1,073.89
		5D820100	MAVERICK CONSTRUCTION CORP	0	$422.72
		5D820100 Total		0	$422.72
		5D820104		0	-$0.02
			CERTIFIED UTILITY SERVICES INC	0	$250.26
			ASPLUNDH CONSTRUCTION CORP	0	$1,670.13
			911111664112|CERTUTSE-000|PO10163634	0	-$250.25
		5D820104 Total		0	$1,670.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820124		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,512.03
		5D820124 Total		0	$4,512.03
		5D820125	ASPLUNDH CONSTRUCTION CORP	0	$1,227.11
		5D820125 Total		0	$1,227.11
		5D820147	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820147 Total		0	$581.38
		5D820148		0	-$0.35
			ASPLUNDH CONSTRUCTION CORP	0	$1,193.99
		5D820148 Total		0	$1,193.64
		5D820153	ASPLUNDH CONSTRUCTION CORP	0	$1,796.51
		5D820153 Total		0	$1,796.51
		5D820155		0	-$2.64
			ASPLUNDH CONSTRUCTION CORP	0	$2,296.73
			ASPLUNDH TREE EXPERT CO	0	$74.52
		5D820155 Total		0	$2,368.61
		5D820162		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$405.71
		5D820162 Total		0	$405.72
		5D820163		0	$407.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,271.87
			ASPLUNDH TREE EXPERT CO	0	$92.84
		5D820163 Total		0	$1,771.77
		5D820169	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820169 Total		0	$1,162.76
		5D820170	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820170 Total		0	$581.38
		5D820173	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820173 Total		0	$600.38
		5D820175	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820175 Total		0	$1,162.76
		5D820177	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820177 Total		0	$1,162.76
		5D820179	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5D820179 Total		0	$0.00
		5D820181	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820181 Total		0	$600.38
		5D820185	ASPLUNDH CONSTRUCTION CORP	0	$1,742.70
			ASPLUNDH TREE EXPERT CO	0	$556.95
			MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820185 Total		0	$2,881.03
		5D820188	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820188 Total		0	$581.38
		5D820190	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820190 Total		0	$1,162.76
		5D820192	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820192 Total		0	$600.38
		5D820201	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820201 Total		0	$581.38
		5D820202	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820202 Total		0	$581.38
		5D820208	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820208 Total		0	$1,162.76
		5D820209		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,659.44
			HENKELS & MCCOY INC	0	$3,067.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820209 Total		0	$7,726.76
		5D820210	ASPLUNDH CONSTRUCTION CORP	0	$3,142.35
		5D820210 Total		0	$3,142.35
		5D820211	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820211 Total		0	$600.38
		5D820227	ASPLUNDH CONSTRUCTION CORP	0	$6,777.83
		5D820227 Total		0	$6,777.83
		5D820231	ASPLUNDH CONSTRUCTION CORP	0	$1,426.60
		5D820231 Total		0	$1,426.60
		5D820236		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$4,065.93
		5D820236 Total		0	$4,065.99
		5D820253		0	-$9,194.74
			CERTIFIED UTILITY SERVICES INC	0	$3,465.79
			ASPLUNDH CONSTRUCTION CORP	0	$54,216.25
			ASPLUNDH TREE EXPERT CO	[redacted]	$5,276.47
			911111664112|CERTUTSE-000|PO10163634	0	-$636.30
			911111660591|CERTUTSE-000|PO10163634	0	-$2,829.49
		5D820253 Total		[redacted]	$50,297.98
		5D820261	ASPLUNDH CONSTRUCTION CORP	0	$986.02
		5D820261 Total		0	$986.02
		5D820282	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820282 Total		0	$600.38
		5D820283	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820283 Total		0	$581.38
		5D820295	ASPLUNDH CONSTRUCTION CORP	0	$2,378.34
		5D820295 Total		0	$2,378.34
		5D820306	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820306 Total		0	$581.38
		5D820314	COLEMAN DRILLING & BLASTING INC	0	$377.68
		5D820314 Total		0	$377.68
		5D820316	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820316 Total		0	$581.38
		5D820318	911111589448|ASPLCOCO-003|PO10405874	0	$7,916.25
		5D820318 Total		0	$7,916.25
		5D820319	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820319 Total		0	$581.38
		5D820320	ASPLUNDH CONSTRUCTION CORP	0	$856.33
		5D820320 Total		0	$856.33
		5D820322	MAVERICK CONSTRUCTION CORP	0	$880.38
		5D820322 Total		0	$880.38
		5D820328	ASPLUNDH CONSTRUCTION CORP	0	$2,419.02
		5D820328 Total		0	$2,419.02
		5D820335	ASPLUNDH CONSTRUCTION CORP	0	$3,854.10
		5D820335 Total		0	$3,854.10
		5D820341	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820341 Total		0	$581.38
		5D820342	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820342 Total		0	$581.38
		5D820344		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,132.42
		5D820344 Total		0	$1,132.42
		5D820346	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820346 Total		0	$581.38
		5D820348	ASPLUNDH CONSTRUCTION CORP	0	$1,992.81
		5D820348 Total		0	$1,992.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D820349	ASPLUNDH CONSTRUCTION CORP	0	$14,219.93
		5D820349 Total		0	$14,219.93
		5D820350	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			911111549674|ASPLCOCO-003|PO10405874	0	$1,784.37
		5D820350 Total		0	$1,784.37
		5D820351	ASPLUNDH CONSTRUCTION CORP	0	$5,058.61
		5D820351 Total		0	$5,058.61
		5D820364		0	-$2.76
			ASPLUNDH CONSTRUCTION CORP	0	$3,131.78
		5D820364 Total		0	$3,129.02
		5D820370	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820370 Total		0	$581.38
		5D820371	ASPLUNDH CONSTRUCTION CORP	0	$1,512.12
		5D820371 Total		0	$1,512.12
		5D820372	ASPLUNDH CONSTRUCTION CORP	0	$1,512.12
		5D820372 Total		0	$1,512.12
		5D820373	ASPLUNDH CONSTRUCTION CORP	0	$1,611.84
		5D820373 Total		0	$1,611.84
		5D820382		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,409.74
		5D820382 Total		0	$16,409.74
		5D820405	ASPLUNDH CONSTRUCTION CORP	0	$1,698.63
		5D820405 Total		0	$1,698.63
		5D820406	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820406 Total		0	$581.38
		5D820418	MAVERICK CONSTRUCTION CORP	0	$905.76
		5D820418 Total		0	$905.76
		5D820419	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820419 Total		0	$581.38
		5D820420	MAVERICK CONSTRUCTION CORP	0	$1,264.64
		5D820420 Total		0	$1,264.64
		5D820424	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820424 Total		0	$600.38
		5D820430		0	$0.00
			HENKELS & MCCOY INC	0	$320.75
		5D820430 Total		0	$320.75
		5D820431	MAVERICK CONSTRUCTION CORP	0	$905.76
		5D820431 Total		0	$905.76
		5D820436	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820436 Total		0	$581.38
		5D820437	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820437 Total		0	$600.38
		5D820444	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820444 Total		0	$581.38
		5D820451	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			911111549674|ASPLCOCO-003|PO10405874	0	$1,189.58
		5D820451 Total		0	$1,189.58
		5D820455	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			911111549674|ASPLCOCO-003|PO10405874	0	$1,189.58
		5D820455 Total		0	$1,189.58
		5D820456	ASPLUNDH CONSTRUCTION CORP	0	$1,137.69
		5D820456 Total		0	$1,137.69
		5D820469		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,120.84
		5D820469 Total		0	$3,120.84
		5D820473		0	-$4.67

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820473	ASPLUNDH CONSTRUCTION CORP	0	$3,961.14
		5D820473 Total		0	$3,956.47
		5D820475	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820475 Total		0	$581.38
		5D820478	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820478 Total		0	$581.38
		5D820480		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,450.40
		5D820480 Total		0	$6,450.40
		5D820483	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820483 Total		0	$600.38
		5D820484	911111589448|ASPLCOCO-003|PO10405874	0	$1,464.40
		5D820484 Total		0	$1,464.40
		5D820489	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820489 Total		0	$581.38
		5D820495		0	-$47.81
			ASPLUNDH CONSTRUCTION CORP	0	$10,794.33
		5D820495 Total		0	$10,746.52
		5D820516		0	-$329.72
			911111589448|ASPLCOCO-003|PO10405874	0	$9,214.16
		5D820516 Total		0	$8,884.44
		5D820520	ASPLUNDH CONSTRUCTION CORP	0	$1,439.46
			MAVERICK CONSTRUCTION CORP	0	$299.00
		5D820520 Total		0	$1,738.46
		5D820522		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$443.91
		5D820522 Total		0	$443.91
		5D820523	ASPLUNDH CONSTRUCTION CORP	0	$2,801.17
		5D820523 Total		0	$2,801.17
		5D820530	ASPLUNDH CONSTRUCTION CORP	0	$2,284.80
		5D820530 Total		0	$2,284.80
		5D820537	MAVERICK CONSTRUCTION CORP	0	$905.76
		5D820537 Total		0	$905.76
		5D820538	ASPLUNDH CONSTRUCTION CORP	0	$1,342.21
		5D820538 Total		0	$1,342.21
		5D820543	MAVERICK CONSTRUCTION CORP	0	$2,087.55
		5D820543 Total		0	$2,087.55
		5D820546		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,089.61
		5D820546 Total		0	$5,089.61
		5D820553		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$2,070.39
		5D820553 Total		0	$2,070.41
		5D820559	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820559 Total		0	$581.38
		5D820562	ASPLUNDH CONSTRUCTION CORP	0	$14,483.21
		5D820562 Total		0	$14,483.21
		5D820564		0	-$9.08
			COLEMAN DRILLING & BLASTING INC	0	$246.48
		5D820564 Total		0	$237.40
		5D820566	ASPLUNDH CONSTRUCTION CORP	0	$1,893.95
			911111589448|ASPLCOCO-003|PO10405874	0	$2,062.73
		5D820566 Total		0	$3,956.68
		5D820567		0	$245.70
			COLEMAN DRILLING & BLASTING INC	0	$343.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,111.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820567 Total		0	$5,700.19
		5D820568	MAVERICK CONSTRUCTION CORP	0	$299.00
		5D820568 Total		0	$299.00
		5D820575	MAVERICK CONSTRUCTION CORP	0	$900.38
		5D820575 Total		0	$900.38
		5D820579	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820579 Total		0	$600.38
		5D820582	MAVERICK CONSTRUCTION CORP	0	$899.38
		5D820582 Total		0	$899.38
		5D820585	ASPLUNDH CONSTRUCTION CORP	0	$882.08
		5D820585 Total		0	$882.08
		5D820590	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820590 Total		0	$581.38
		5D820600	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820600 Total		0	$581.38
		5D820608	ASPLUNDH CONSTRUCTION CORP	0	$703.16
		5D820608 Total		0	$703.16
		5D820610	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820610 Total		0	$600.38
		5D820614	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820614 Total		0	$600.38
		5D820634		0	-$24.44
			ASPLUNDH CONSTRUCTION CORP	0	$3,844.82
		5D820634 Total		0	$3,820.38
		5D820645	MAVERICK CONSTRUCTION CORP	0	$1,858.05
		5D820645 Total		0	$1,858.05
		5D820648	MAVERICK CONSTRUCTION CORP	0	$899.38
		5D820648 Total		0	$899.38
		5D820649	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D820649 Total		0	$623.26
		5D820651	ASPLUNDH CONSTRUCTION CORP	0	$1,102.86
		5D820651 Total		0	$1,102.86
		5D820653	ASPLUNDH TREE EXPERT CO	[redacted]	$2,306.47
		5D820653 Total		[redacted]	$2,306.47
		5D820658		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,134.04
		5D820658 Total		0	$2,134.04
		5D820661		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,844.66
		5D820661 Total		0	$17,844.66
		5D820672	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820672 Total		0	$581.38
		5D820673	MAVERICK CONSTRUCTION CORP	0	$821.93
		5D820673 Total		0	$821.93
		5D820674	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820674 Total		0	$1,162.76
		5D820681		0	$0.56
			ASPLUNDH CONSTRUCTION CORP	0	$3,442.79
		5D820681 Total		0	$3,443.35
		5D820686		0	-$5.78
			ASPLUNDH CONSTRUCTION CORP	0	$8,790.30
		5D820686 Total		0	$8,784.52
		5D820693	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820693 Total		0	$581.38
		5D820713		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,465.86

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820713 Total		0	$2,465.86
		5D820715	ASPLUNDH CONSTRUCTION CORP	0	$1,102.86
		5D820715 Total		0	$1,102.86
		5D820717	COLEMAN DRILLING & BLASTING INC	0	$283.51
		5D820717 Total		0	$283.51
		5D820719	ASPLUNDH CONSTRUCTION CORP	0	$237.62
			HENKELS & MCCOY INC	0	$3,480.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,761.15
		5D820719 Total		[redacted]	$5,478.77
		5D820722	ASPLUNDH CONSTRUCTION CORP	0	$8,724.80
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,737.40
		5D820722 Total		[redacted]	$10,462.20
		5D820725	COLEMAN DRILLING & BLASTING INC	0	$429.95
		5D820725 Total		0	$429.95
		5D820736	ASPLUNDH CONSTRUCTION CORP	0	$1,412.36
		5D820736 Total		0	$1,412.36
		5D820737	MAVERICK CONSTRUCTION CORP	0	$299.00
		5D820737 Total		0	$299.00
		5D820738		0	-$1,493.89
			COLEMAN DRILLING & BLASTING INC	0	$6,633.96
			ASPLUNDH CONSTRUCTION CORP	0	$21,919.94
			ASPLUNDH TREE EXPERT CO	[redacted]	$9,745.56
		5D820738 Total		[redacted]	$36,805.57
		5D820740	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820740 Total		0	$581.38
		5D820743	MAVERICK CONSTRUCTION CORP	0	$900.76
		5D820743 Total		0	$900.76
		5D820748		0	$0.53
			ASPLUNDH CONSTRUCTION CORP	0	$1,745.39
		5D820748 Total		0	$1,745.92
		5D820750	ASPLUNDH CONSTRUCTION CORP	0	$10,147.56
		5D820750 Total		0	$10,147.56
		5D820756	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820756 Total		0	$581.38
		5D820761		0	$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,341.33
		5D820761 Total		0	$1,341.39
		5D820768	MAVERICK CONSTRUCTION CORP	0	$880.38
		5D820768 Total		0	$880.38
		5D820778		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,922.00
		5D820778 Total		0	$1,922.00
		5D820780		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,922.00
		5D820780 Total		0	$1,922.00
		5D820784	ASPLUNDH CONSTRUCTION CORP	0	$1,081.16
		5D820784 Total		0	$1,081.16
		5D820786		0	$1.89
			ASPLUNDH CONSTRUCTION CORP	0	$993.48
		5D820786 Total		0	$995.37
		5D820787	ASPLUNDH CONSTRUCTION CORP	0	$886.97
		5D820787 Total		0	$886.97
		5D820795	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820795 Total		0	$1,162.76
		5D820834	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820834 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)	5D820837		0	$9.10
			COLEMAN DRILLING & BLASTING INC	0	$355.14
		5D820837 Total		0	$364.24
		5D820843	ASPLUNDH CONSTRUCTION CORP	0	$2,884.05
		5D820843 Total		0	$2,884.05
		5D820845	MAVERICK CONSTRUCTION CORP	0	$1,482.14
		5D820845 Total		0	$1,482.14
		5D820849	ASPLUNDH CONSTRUCTION CORP	0	$4,460.59
		5D820849 Total		0	$4,460.59
		5D820850	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820850 Total		0	$581.38
		5D820851	COLEMAN DRILLING & BLASTING INC	0	$2,577.21
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,730.32
		5D820851 Total		[redacted]	$4,307.53
		5D820859	ASPLUNDH CONSTRUCTION CORP	0	$1,784.22
		5D820859 Total		0	$1,784.22
		5D820865	ASPLUNDH CONSTRUCTION CORP	0	$833.52
		5D820865 Total		0	$833.52
		5D820866	ASPLUNDH CONSTRUCTION CORP	0	$1,044.25
		5D820866 Total		0	$1,044.25
		5D820867	ASPLUNDH CONSTRUCTION CORP	0	$1,063.25
		5D820867 Total		0	$1,063.25
		5D820869	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5D820869 Total		0	$2,325.52
		5D820871	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820871 Total		0	$1,162.76
		5D820877	ASPLUNDH CONSTRUCTION CORP	0	$1,849.78
		5D820877 Total		0	$1,849.78
		5D820881	ASPLUNDH CONSTRUCTION CORP	0	$1,649.88
		5D820881 Total		0	$1,649.88
		5D820888	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820888 Total		0	$1,162.76
		5D820890	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5D820890 Total		0	$2,325.52
		5D820892	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820892 Total		0	$600.38
		5D820893	ASPLUNDH CONSTRUCTION CORP	0	$2,358.70
		5D820893 Total		0	$2,358.70
		5D820894	MAVERICK CONSTRUCTION CORP	0	$2,325.52
		5D820894 Total		0	$2,325.52
		5D820898	COLEMAN DRILLING & BLASTING INC	0	$994.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,133.37
		5D820898 Total		0	$2,127.85
		5D820899		[redacted]	$929.82
		5D820899 Total		[redacted]	$929.82
		5D820917		0	-$0.30
			COLEMAN DRILLING & BLASTING INC	0	$845.57
			ASPLUNDH CONSTRUCTION CORP	0	$8,240.60
		5D820917 Total		0	$9,085.87
		5D820920	ASPLUNDH CONSTRUCTION CORP	0	$2,810.61
		5D820920 Total		0	$2,810.61
		5D820922	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820922 Total		0	$599.88
		5D820923	MAVERICK CONSTRUCTION CORP	0	$940.76
		5D820923 Total		0	$940.76
		5D820925	ASPLUNDH CONSTRUCTION CORP	0	$1,383.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D820925 Total		0	$1,383.98
		5D820927	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820927 Total		0	$600.38
		5D820928	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820928 Total		0	$1,162.76
		5D820934	MAVERICK CONSTRUCTION CORP	0	$600.38
		5D820934 Total		0	$600.38
		5D820936	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820936 Total		0	$581.38
		5D820942	ASPLUNDH CONSTRUCTION CORP	0	$4,013.93
			ASPLUNDH TREE EXPERT CO		$627.21
		5D820942 Total			$4,641.14
		5D820946	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D820946 Total		0	$581.38
		5D820947	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820947 Total		0	$599.88
		5D820948	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5D820948 Total		0	$1,162.76
		5D820950	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820950 Total		0	$599.88
		5D820951	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820951 Total		0	$599.88
		5D820956	COLEMAN DRILLING & BLASTING INC	0	$464.91
			ASPLUNDH CONSTRUCTION CORP	0	$1,346.34
		5D820956 Total		0	$1,811.25
		5D820957	MAVERICK CONSTRUCTION CORP	0	$922.26
		5D820957 Total		0	$922.26
		5D820958	ASPLUNDH CONSTRUCTION CORP	0	$1,172.61
		5D820958 Total		0	$1,172.61
		5D820962	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820962 Total		0	$599.88
		5D820963	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820963 Total		0	$599.88
		5D820966		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,791.84
		5D820966 Total		0	$1,791.84
		5D820967	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820967 Total		0	$599.88
		5D820969	COLEMAN DRILLING & BLASTING INC	0	$2,045.88
		5D820969 Total		0	$2,045.88
		5D820977	MAVERICK CONSTRUCTION CORP	0	$2,717.02
		5D820977 Total		0	$2,717.02
		5D820982	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D820982 Total		0	$599.88
		5D820985	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D820985 Total		0	$623.26
		5D820989		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$339.17
			ASPLUNDH CONSTRUCTION CORP	0	$7,180.95
		5D820989 Total		0	$7,520.12
		5D821000	MAVERICK CONSTRUCTION CORP	0	$940.76
		5D821000 Total		0	$940.76
		5D821001	MAVERICK CONSTRUCTION CORP	0	$1,725.16
		5D821001 Total		0	$1,725.16
		5D821004	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5D821004 Total		0	$1,199.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D821008		[redacted]	$868.36
			ASPLUNDH TREE EXPERT CO	0	$1,378.38
		5D821008 Total		[redacted]	$2,246.74
		5D821009	ASPLUNDH CONSTRUCTION CORP	0	$1,001.54
		5D821009 Total		0	$1,001.54
		5D821013	ASPLUNDH TREE EXPERT CO	[redacted]	$2,161.77
		5D821013 Total		[redacted]	$2,161.77
		5D821014	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821014 Total		0	$623.26
		5D821017	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821017 Total		0	$599.88
		5D821026	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821026 Total		0	$599.88
		5D821031	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821031 Total		0	$623.26
		5D821041	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821041 Total		0	$599.88
		5D821043	ASPLUNDH CONSTRUCTION CORP	0	$5,932.96
		5D821043 Total		0	$5,932.96
		5D821050	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821050 Total		0	$623.26
		5D821051	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821051 Total		0	$623.26
		5D821054	ASPLUNDH CONSTRUCTION CORP	0	$406.83
		5D821054 Total		0	$406.83
		5D821056	ASPLUNDH TREE EXPERT CO	0	$1,674.43
		5D821056 Total		0	$1,674.43
		5D821066	ASPLUNDH CONSTRUCTION CORP	0	$931.80
		5D821066 Total		0	$931.80
		5D821067	COLEMAN DRILLING & BLASTING INC	0	$495.00
			ASPLUNDH TREE EXPERT CO	0	$1,364.94
		5D821067 Total		0	$1,859.94
		5D821069	ASPLUNDH CONSTRUCTION CORP	0	$7,779.29
		5D821069 Total		0	$7,779.29
		5D821076	ASPLUNDH CONSTRUCTION CORP	0	$4,838.96
		5D821076 Total		0	$4,838.96
		5D821084	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821084 Total		0	$623.26
		5D821091	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821091 Total		0	$599.88
		5D821092	MAVERICK CONSTRUCTION CORP	0	$1,661.27
		5D821092 Total		0	$1,661.27
		5D821093	MAVERICK CONSTRUCTION CORP	0	$1,517.26
		5D821093 Total		0	$1,517.26
		5D821095	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821095 Total		0	$599.88
		5D821097	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821097 Total		0	$599.88
		5D821098	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821098 Total		0	$599.88
		5D821103	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821103 Total		0	$623.26
		5D821106	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821106 Total		0	$623.26
		5D821116	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821116 Total		0	$599.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D821120	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821120 Total		0	$623.26
		5D821126	ASPLUNDH CONSTRUCTION CORP	0	$2,108.11
		5D821126 Total		0	$2,108.11
		5D821129	ASPLUNDH CONSTRUCTION CORP	0	$4,989.16
			ASPLUNDH TREE EXPERT CO	0	$309.38
		5D821129 Total		0	$5,298.54
		5D821137	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821137 Total		0	$623.26
		5D821139	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821139 Total		0	$623.26
		5D821140	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821140 Total		0	$599.88
		5D821147	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821147 Total		0	$623.26
		5D821151	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821151 Total		0	$599.88
		5D821152	MAVERICK CONSTRUCTION CORP	0	$599.88
		5D821152 Total		0	$599.88
		5D821154	MAVERICK CONSTRUCTION CORP	0	$623.26
		5D821154 Total		0	$623.26
		5D821159	ASPLUNDH CONSTRUCTION CORP	0	$1,326.31
		5D821159 Total		0	$1,326.31
		5T420471	C C SECURITY CORP	0	-$27.93
		5T420471 Total		0	-$27.93
		5T521071	STATE OF CONNECTICUT	0	$0.00
		5T521071 Total		0	$0.00
		5T521237	C C SECURITY CORP	0	-$47.23
		5T521237 Total		0	-$47.23
		5T620035	HENKELS & MCCOY INC	0	$10,326.39
		5T620035 Total		0	$10,326.39
		5T620131	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T620131 Total		0	$600.38
		5T620132	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T620132 Total		0	$600.38
		5T620133	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T620133 Total		0	$600.38
		5T621007	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T621007 Total		0	$899.38
		5T621008	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T621008 Total		0	$600.38
		5T720415	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T720415 Total		0	$600.38
		5T721677	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$807.09
			MAVERICK CONSTRUCTION CORP	0	$600.38
		5T721677 Total		0	$1,407.47
		5T721935	MAVERICK CONSTRUCTION CORP	0	$299.00
			MAVERICK C	0	$299.00
		5T721935 Total		0	$598.00
		5T722194	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722194 Total		0	$581.38
		5T722439	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722439 Total		0	$581.38
		5T722442	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722442 Total		0	$600.38
		5T722484	HENKELS & MCCOY INC	0	$6,736.25
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,644.55
		5T722484 Total		[redacted]	$9,380.80
		5T722488	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722488 Total		0	$581.38
		5T722517	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722517 Total		0	$1,162.76
		5T722518	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T722518 Total		0	$600.38
		5T722520	HENKELS & MCCOY INC	0	$21,237.98
			ASPLUNDH TREE EXPERT CO	0	$457.75
		5T722520 Total		0	$21,695.73
		5T722537		0	$1.28
			ASPLUNDH CONSTRUCTION CORP	0	$4,622.48
		5T722537 Total		0	$4,623.76
		5T722573	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722573 Total		0	$581.38
		5T722575	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722575 Total		0	$581.38
		5T722578	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T722578 Total		0	$600.38
		5T722579	MAVERICK CONSTRUCTION CORP	0	$317.50
		5T722579 Total		0	$317.50
		5T722607		0	$13.88
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,098.53
		5T722607 Total		[redacted]	$1,112.41
		5T722646	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722646 Total		0	$581.38
		5T722684	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$1,461.76
		5T722684 Total		0	$1,461.76
		5T722718	ASPLUNDH CONSTRUCTION CORP	0	$2,099.23
		5T722718 Total		0	$2,099.23
		5T722731	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722731 Total		0	$581.38
		5T722737	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$299.00
		5T722737 Total		0	$299.00
		5T722788	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722788 Total		0	$1,162.76
		5T722789	MAVERICK CONSTRUCTION CORP	0	$581.38
			MAVERICK C	0	$581.38
		5T722789 Total		0	$1,162.76
		5T722822	HENKELS & MCCOY INC	0	$10,377.45
		5T722822 Total		0	$10,377.45
		5T722824	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722824 Total		0	$581.38
		5T722825	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)**	5T722825 Total		0	$581.38
		5T722827	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722827 Total		0	$581.38
		5T722839	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T722839 Total		0	$600.38
		5T722843	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722843 Total		0	$581.38
		5T722845	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T722845 Total		0	$600.38
		5T722847	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722847 Total		0	$581.38
		5T722854	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722854 Total		0	$581.38
		5T722855	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	$581.38
		5T722855 Total		0	$581.38
		5T820053		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$6,955.25
		5T820053 Total		0	$6,955.16
		5T820064	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820064 Total		0	$1,162.76
		5T820076	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820076 Total		0	$1,162.76
		5T820119	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820119 Total		0	$1,162.76
		5T820131	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820131 Total		0	$1,162.76
		5T820189	ASPLUNDH TREE EXPERT CO	[redacted]	$3,702.21
			I B ABEL INC	0	$81,196.89
		5T820189 Total		[redacted]	$84,899.10
		5T820191	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820191 Total		0	$1,162.76
		5T820222		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$26,263.85
		5T820222 Total		0	$26,263.84
		5T820232	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		5T820232 Total		0	$1,179.38
		5T820244	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820244 Total		0	$581.38
		5T820246	HENKELS & MCCOY INC	0	$2,047.04
		5T820246 Total		0	$2,047.04
		5T820266	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820266 Total		0	$581.38
		5T820275		0	$73.25
			CLEAN HARBORS ENV SERVICES INC	0	$2,197.64
			BARNHART NORTHEAST INC	0	$2,350.47
			HENKELS & MCCOY INC	0	$2,922.88
		5T820275 Total		0	$7,544.24
		5T820298		0	$46.34
			HENKELS & MCCOY INC	0	$904.34
		5T820298 Total		0	$950.68
		5T820299	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820299 Total		0	$581.38
		5T820346	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T820346 Total		0	$600.38
		5T820347	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820347 Total		0	$600.38
		5T820363	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820363 Total		0	$600.38
		5T820368	MAVERICK CONSTRUCTION CORP	0	$905.76
		5T820368 Total		0	$905.76
		5T820373	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820373 Total		0	$600.38
		5T820374	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820374 Total		0	$600.38
		5T820376	HENKELS & MCCOY INC	0	$576.85
			ASPLUNDH TREE EXPERT CO	0	$1,036.98
		5T820376 Total		0	$1,613.83
		5T820377	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820377 Total		0	$581.38
		5T820388	HENKELS & MCCOY INC	0	$1,422.75
		5T820388 Total		0	$1,422.75
		5T820389		0	$0.00
			HENKELS & MCCOY INC	0	$1,917.96
		5T820389 Total		0	$1,917.96
		5T820391		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,300.72
		5T820391 Total		0	$2,300.72
		5T820401	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820401 Total		0	$600.38
		5T820404	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820404 Total		0	$581.38
		5T820405	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T820405 Total		0	$880.38
		5T820422	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820422 Total		0	$581.38
		5T820443	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820443 Total		0	$1,162.76
		5T820457	MAVERICK CONSTRUCTION CORP	0	$1,487.14
		5T820457 Total		0	$1,487.14
		5T820459	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820459 Total		0	$600.38
		5T820465	ASPLUNDH CONSTRUCTION CORP	0	$2,403.84
		5T820465 Total		0	$2,403.84
		5T820506	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820506 Total		0	$581.38
		5T820515	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T820515 Total		0	$299.00
		5T820516	HENKELS & MCCOY INC	0	$3,465.98
		5T820516 Total		0	$3,465.98
		5T820536	ASPLUNDH TREE EXPERT CO	0	$805.61
		5T820536 Total		0	$805.61
		5T820542	ASPLUNDH CONSTRUCTION CORP	0	$6,109.74
		5T820542 Total		0	$6,109.74
		5T820574	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820574 Total		0	$581.38
		5T820578	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T820578 Total		0	$899.38
		5T820595	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820595 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)	5T820597	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820597 Total		0	$600.38
		5T820599	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T820599 Total		0	$899.38
		5T820600	MAVERICK CONSTRUCTION CORP	0	$1,649.04
		5T820600 Total		0	$1,649.04
		5T820603	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820603 Total		0	$581.38
		5T820605	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820605 Total		0	$581.38
		5T820609	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T820609 Total		0	$880.38
		5T820641	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820641 Total		0	$581.38
		5T820657		0	$0.75
			CLEAN HARBORS ENV SERVICES INC	0	$491.46
		5T820657 Total		0	$492.21
		5T820665	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820665 Total		0	$600.38
		5T820666	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820666 Total		0	$600.38
		5T820670	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820670 Total		0	$581.38
		5T820717	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820717 Total		0	$581.38
		5T820719	HENKELS & MCCOY INC	0	$4,766.77
		5T820719 Total		0	$4,766.77
		5T820741	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820741 Total		0	$581.38
		5T820742	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820742 Total		0	$581.38
		5T820775		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,379.30
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,208.82
		5T820775 Total			$7,588.12
		5T820791	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820791 Total		0	$581.38
		5T820800	COLEMAN DRILLING & BLASTING INC	0	$792.55
		5T820800 Total		0	$792.55
		5T820817	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820817 Total		0	$600.38
		5T820818	ASPLUNDH TREE EXPERT CO	[redacted]	$209.00
		5T820818 Total			$209.00
		5T820823	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820823 Total		0	$1,162.76
		5T820825	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T820825 Total		0	$880.38
		5T820827	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820827 Total		0	$581.38
		5T820842	HENKELS & MCCOY INC	0	$1,524.39
		5T820842 Total		0	$1,524.39
		5T820847	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820847 Total		0	$581.38
		5T820848	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820848 Total		0	$581.38
		5T820849	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)	5T820849 Total		0	$581.38
		5T820852	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820852 Total		0	$581.38
		5T820853	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T820853 Total		0	$299.00
		5T820861	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820861 Total		0	$600.38
		5T820863	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T820863 Total		0	$299.00
		5T820893	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820893 Total		0	$581.38
		5T820894	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820894 Total		0	$581.38
		5T820897	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820897 Total		0	$600.38
		5T820898	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820898 Total		0	$600.38
		5T820900	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820900 Total		0	$581.38
		5T820903	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T820903 Total		0	$299.00
		5T820928	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820928 Total		0	$581.38
		5T820938	HENKELS & MCCOY INC	0	$577.91
		5T820938 Total		0	$577.91
		5T820943	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T820943 Total		0	$581.38
		5T820946		0	-$1,758.97
			I B ABEL INC	0	$19,924.42
		5T820946 Total		0	$18,165.45
		5T820951		0	$0.00
			I B ABEL INC	0	$13,242.86
		5T820951 Total		0	$13,242.86
		5T820952	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820952 Total		0	$600.38
		5T820953	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820953 Total		0	$1,162.76
		5T820968	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820968 Total		0	$600.38
		5T820969	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T820969 Total		0	$600.38
		5T820977	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820977 Total		0	$1,162.76
		5T820988	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T820988 Total		0	$1,162.76
		5T820996	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		5T820996 Total		0	$1,461.76
		5T821010	HENKELS & MCCOY INC	0	$5,290.41
		5T821010 Total		0	$5,290.41
		5T821017	HENKELS & MCCOY INC	0	$4,569.48
		5T821017 Total		0	$4,569.48
		5T821021	MAVERICK CONSTRUCTION CORP	0	$1,204.78
		5T821021 Total		0	$1,204.78
		5T821026	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821026 Total		0	$581.38
		5T821030	MAVERICK CONSTRUCTION CORP	0	$600.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T821030 Total		0	$600.38
		5T821031	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821031 Total		0	$600.38
		5T821032	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821032 Total		0	$600.38
		5T821034	MAVERICK CONSTRUCTION CORP	0	$905.76
		5T821034 Total		0	$905.76
		5T821055	MAVERICK CONSTRUCTION CORP	0	$900.38
		5T821055 Total		0	$900.38
		5T821064	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821064 Total		0	$1,162.76
		5T821080	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821080 Total		0	$1,162.76
		5T821083	MAVERICK CONSTRUCTION CORP	0	$598.00
		5T821083 Total		0	$598.00
		5T821086		0	$1.64
			ASPLUNDH TREE EXPERT CO	0	$487.69
			I B ABEL INC	0	$43,082.21
		5T821086 Total		0	$43,571.54
		5T821089	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821089 Total		0	$600.38
		5T821090	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821090 Total		0	$600.38
		5T821092		0	$0.00
			HENKELS & MCCOY INC	0	$4,000.81
		5T821092 Total		0	$4,000.81
		5T821100	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821100 Total		0	$600.38
		5T821101	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T821101 Total		0	$899.38
		5T821103	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821103 Total		0	$1,162.76
		5T821104		0	$0.00
			HENKELS & MCCOY INC	0	$1,160.69
		5T821104 Total		0	$1,160.69
		5T821107	HENKELS & MCCOY INC	0	$1,160.69
		5T821107 Total		0	$1,160.69
		5T821110		0	-$167.39
			CLEAN HARBORS ENV SERVICES INC	0	$621.09
		5T821110 Total		0	$453.70
		5T821114	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821114 Total		0	$581.38
		5T821117	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821117 Total		0	$581.38
		5T821120	MAVERICK CONSTRUCTION CORP	0	$1,594.34
		5T821120 Total		0	$1,594.34
		5T821129	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821129 Total		0	$600.38
		5T821130	HENKELS & MCCOY INC	0	$866.38
			I B ABEL INC	0	$4,016.78
		5T821130 Total		0	$4,883.16
		5T821134	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T821134 Total		0	$299.00
		5T821137	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821137 Total		0	$600.38
		5T821138	MAVERICK CONSTRUCTION CORP	0	$880.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821138 Total		0	$880.38
		5T821151	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821151 Total		0	$600.38
		5T821167		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$217.98
		5T821167 Total		0	$217.99
		5T821174	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821174 Total		0	$600.38
		5T821176		0	-$645.47
			CLEAN HARBORS ENV SERVICES INC	0	$2,434.17
		5T821176 Total		0	$1,788.70
		5T821183	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821183 Total		0	$623.26
		5T821184	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821184 Total		0	$623.26
		5T821185	HENKELS & MCCOY INC	0	$3,090.49
		5T821185 Total		0	$3,090.49
		5T821193	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821193 Total		0	$600.38
		5T821194		0	$0.00
			I B ABEL INC	0	$2,031.47
		5T821194 Total		0	$2,031.47
		5T821197	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821197 Total		0	$1,162.76
		5T821203	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821203 Total		0	$581.38
		5T821208	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821208 Total		0	$581.38
		5T821214	HENKELS & MCCOY INC	0	$23,422.30
		5T821214 Total		0	$23,422.30
		5T821216		0	$0.00
			C C SECURITY CORP	0	$44.27
		5T821216 Total		0	$44.27
		5T821220	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821220 Total		0	$581.38
		5T821227		0	-$770.36
			I B ABEL INC	0	$2,213.76
		5T821227 Total		0	$1,443.40
		5T821242	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		5T821242 Total		0	$1,461.76
		5T821243	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821243 Total		0	$600.38
		5T821244	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821244 Total		0	$600.38
		5T821247	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821247 Total		0	$581.38
		5T821256	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T821256 Total		0	$899.38
		5T821258	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821258 Total		0	$581.38
		5T821273	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821273 Total		0	$600.38
		5T821284	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T821284 Total		0	$880.38
		5T821293	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821293 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)	5T821296	I B ABEL INC	0	$708.60
		5T821296 Total		0	$708.60
		5T821298	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821298 Total		0	$600.38
		5T821318	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T821318 Total		0	$299.00
		5T821324	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821324 Total		0	$1,162.76
		5T821363	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T821363 Total		0	$1,199.76
		5T821365	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821365 Total		0	$600.38
		5T821366	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821366 Total		0	$600.38
		5T821368	I B ABEL INC	0	$13,627.00
		5T821368 Total		0	$13,627.00
		5T821369	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821369 Total		0	$581.38
		5T821371	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821371 Total		0	$1,162.76
		5T821375	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821375 Total		0	$623.26
		5T821388	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T821388 Total		0	$1,199.76
		5T821421		0	$0.93
			HENKELS & MCCOY INC	0	$1,821.07
		5T821421 Total		0	$1,822.00
		5T821435	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821435 Total		0	$600.38
		5T821439	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821439 Total		0	$600.38
		5T821440	MAVERICK CONSTRUCTION CORP	0	$899.38
		5T821440 Total		0	$899.38
		5T821441	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821441 Total		0	$600.38
		5T821455	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		5T821455 Total		0	$1,461.76
		5T821463	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821463 Total		0	$600.38
		5T821465	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821465 Total		0	$600.38
		5T821585	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821585 Total		0	$581.38
		5T821591	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821591 Total		0	$581.38
		5T821606	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821606 Total		0	$600.38
		5T821611	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		5T821611 Total		0	$1,461.76
		5T821637		0	-$3.36
			COLEMAN DRILLING & BLASTING INC	0	$972.94
		5T821637 Total		0	$969.58
		5T821644	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821644 Total		0	$581.38
		5T821660		0	-$4,780.89
			ASPLUNDH CONSTRUCTION CORP	0	$8,895.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821660	HENKELS & MCCOY INC	0	$2,040.00
		5T821660 Total		0	$6,154.11
		5T821662	MAVERICK CONSTRUCTION CORP	0	$317.50
		5T821662 Total		0	$317.50
		5T821663	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821663 Total		0	$581.38
		5T821668	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821668 Total		0	$581.38
		5T821669	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821669 Total		0	$581.38
		5T821684	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821684 Total		0	$581.38
		5T821688	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821688 Total		0	$1,162.76
		5T821713	MAVERICK CONSTRUCTION CORP	0	$330.60
		5T821713 Total		0	$330.60
		5T821714	MAVERICK CONSTRUCTION CORP	0	$1,258.26
		5T821714 Total		0	$1,258.26
		5T821717	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821717 Total		0	$623.26
		5T821718	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821718 Total		0	$623.26
		5T821724	HENKELS & MCCOY INC	0	$1,997.10
		5T821724 Total		0	$1,997.10
		5T821734		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,121.93
		5T821734 Total		[redacted]	$1,121.93
		5T821739	HENKELS & MCCOY INC	0	$599.87
		5T821739 Total		0	$599.87
		5T821741	HENKELS & MCCOY INC	0	$1,629.44
		5T821741 Total		0	$1,629.44
		5T821747	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821747 Total		0	$600.38
		5T821750	ASPLUNDH CONSTRUCTION CORP	0	$10,931.91
		5T821750 Total		0	$10,931.91
		5T821752	I B ABEL INC	0	$2,040.32
		5T821752 Total		0	$2,040.32
		5T821754	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821754 Total		0	$581.38
		5T821768	ASPLUNDH CONSTRUCTION CORP	0	$3,128.38
		5T821768 Total		0	$3,128.38
		5T821778	ASPLUNDH CONSTRUCTION CORP	0	$2,388.08
		5T821778 Total		0	$2,388.08
		5T821779	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,500.62
		5T821779 Total		0	$6,500.62
		5T821787	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T821787 Total		0	$581.38
		5T821791	CLEAN HARBORS ENV SERVICES INC	0	$988.14
		5T821791 Total		0	$988.14
		5T821794	MAVERICK CONSTRUCTION CORP	0	$330.60
		5T821794 Total		0	$330.60
		5T821800	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		5T821800 Total		0	$1,461.76
		5T821805	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T821805 Total		0	$1,199.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821806	MAVERICK CONSTRUCTION CORP	0	$600.38
		5T821806 Total		0	$600.38
		5T821808	ASPLUNDH CONSTRUCTION CORP	0	$7,628.46
		5T821808 Total		0	$7,628.46
		5T821828	MAVERICK CONSTRUCTION CORP	0	$1,249.30
		5T821828 Total		0	$1,249.30
		5T821853	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		5T821853 Total		0	$1,162.76
		5T821859	MAVERICK CONSTRUCTION CORP	0	$1,952.75
		5T821859 Total		0	$1,952.75
		5T821863	MAVERICK CONSTRUCTION CORP	0	$2,283.58
		5T821863 Total		0	$2,283.58
		5T821867	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821867 Total		0	$623.26
		5T821889	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T821889 Total		0	$1,199.76
		5T821894	ASPLUNDH CONSTRUCTION CORP	0	$5,225.09
		5T821894 Total		0	$5,225.09
		5T821925	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821925 Total		0	$623.26
		5T821929	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T821929 Total		0	$599.88
		5T821942		0	$0.00
			HENKELS & MCCOY INC	0	$2,556.00
			MAVERICK CONSTRUCTION CORP	0	$635.00
		5T821942 Total		0	$3,191.00
		5T821947	ASPLUNDH CONSTRUCTION CORP	0	$4,912.86
		5T821947 Total		0	$4,912.86
		5T821948	MAVERICK CONSTRUCTION CORP	0	$317.50
		5T821948 Total		0	$317.50
		5T821973		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,078.74
		5T821973 Total		0	$2,078.74
		5T821975	MAVERICK CONSTRUCTION CORP	0	$317.50
		5T821975 Total		0	$317.50
		5T821980	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821980 Total		0	$623.26
		5T821983	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821983 Total		0	$623.26
		5T821984	MAVERICK CONSTRUCTION CORP	0	$947.14
		5T821984 Total		0	$947.14
		5T821985	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T821985 Total		0	$623.26
		5T821987	ASPLUNDH CONSTRUCTION CORP	0	$6,803.37
		5T821987 Total		0	$6,803.37
		5T821990		0	$0.00
			HENKELS & MCCOY INC	0	$2,245.58
		5T821990 Total		0	$2,245.58
		5T821997	COLEMAN DRILLING & BLASTING INC	0	$401.90
		5T821997 Total		0	$401.90
		5T822007	ASPLUNDH CONSTRUCTION CORP	0	$1,390.62
		5T822007 Total		0	$1,390.62
		5T822017	CENTRAL CONNECTICUT CABLE	0	$2,801.43
		5T822017 Total		0	$2,801.43
		5T822023	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T822023 Total		0	$623.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T822026	MAVERICK CONSTRUCTION CORP	0	$624.65
		5T822026 Total		0	$624.65
		5T822048	I B ABEL INC	0	$6,151.87
		5T822048 Total		0	$6,151.87
		5T822055	MAVERICK CONSTRUCTION CORP	0	$330.60
		5T822055 Total		0	$330.60
		5T822065	ASPLUNDH CONSTRUCTION CORP	0	$7,498.80
		5T822065 Total		0	$7,498.80
		5T822069	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822069 Total		0	$1,199.76
		5T822072	I B ABEL INC	0	$4,665.00
		5T822072 Total		0	$4,665.00
		5T822091	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T822091 Total		0	$623.26
		5T822120	HENKELS & MCCOY INC	0	$2,116.97
		5T822120 Total		0	$2,116.97
		5T822121	MAVERICK CONSTRUCTION CORP	0	$1,199.76
		5T822121 Total		0	$1,199.76
		5T822125	HENKELS & MCCOY INC	0	$2,474.41
		5T822125 Total		0	$2,474.41
		5T822155		0	-$1.35
			HENKELS & MCCOY INC	0	$4,353.56
		5T822155 Total		0	$4,352.21
		5T822167	I B ABEL INC	0	$2,249.98
		5T822167 Total		0	$2,249.98
		5T822216	I B ABEL INC	0	$4,827.66
		5T822216 Total		0	$4,827.66
		5T822253	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		5T822253 Total		0	$371.40
		5T822292	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T822292 Total		0	$599.88
		5T822299	MAVERICK CONSTRUCTION CORP	0	$599.88
		5T822299 Total		0	$599.88
		5T822376	MAVERICK CONSTRUCTION CORP	0	$623.26
		5T822376 Total		0	$623.26
		5T822405	I B ABEL INC	0	$4,748.80
		5T822405 Total		0	$4,748.80
		5T822485	HENKELS & MCCOY INC	0	$599.87
		5T822485 Total		0	$599.87
		5W220906		0	-$8.52
		5W220906 Total		0	-$8.52
		5W420193		0	$91.88
		5W420193 Total		0	$91.88
		SLPW4E15	CHARTER OA	0	$220.66
		SLPW4E15 Total		0	$220.66
	(blank) Total			[redacted]	$7,715,339.34
Outside Services Total				[redacted]	$7,715,339.34
Grand Total				[redacted]	$28,815,573.79