CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project CSTMER Customer

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	8,976,749	14,536,230	5,559,481
2	Indirect Costs	17,448,764	15,316,160	(2,132,604)
3	Total Project Costs	$ 26,425,513	$ 29,852,390	$ 3,426,877

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B221225		0	$282.18
			AFUDC	0	$5.00
		1B221225 Total		0	$287.18
		1B221637		0	-$155.53
		1B221637 Total		0	-$155.53
		1B221723		0	-$584.18
		1B221723 Total		0	-$584.18
		1B221778		0	-$138.66
		1B221778 Total		0	-$138.66
		1B321061		0	-$442.67
			AFUDC	0	-$0.48
		1B321061 Total		0	-$443.15
		1B321088		0	-$442.70
		1B321088 Total		0	-$442.70
		1B420071		0	-$841.07
		1B420071 Total		0	-$841.07
		1B420197		0	-$158.32
		1B420197 Total		0	-$158.32
		1B420201		0	-$297.21
		1B420201 Total		0	-$297.21
		1B421125		0	-$412.83
		1B421125 Total		0	-$412.83
		1B422227		0	-$689.11
			AFUDC	0	-$107.82
		1B422227 Total		0	-$796.93
		1B422424		0	-$175.31
		1B422424 Total		0	-$175.31
		1B521276		0	-$194.49
		1B521276 Total		0	-$194.49
		1B521384		0	-$155.76
		1B521384 Total		0	-$155.76
		1B521855		0	$1,171.14
			AFUDC	0	$2.10
		1B521855 Total		0	$1,173.24
		1B522017		0	-$157.51
			AFUDC	0	-$4.76
		1B522017 Total		0	-$162.27
		1B522280		0	-$160.60
		1B522280 Total		0	-$160.60
		1B522504		0	-$1,093.39
		1B522504 Total		0	-$1,093.39
		1B522548		0	-$160.32
		1B522548 Total		0	-$160.32
		1B620135		0	-$139.55
		1B620135 Total		0	-$139.55
		1B620200		0	$9,130.44
			AFUDC	0	$960.53
		1B620200 Total		0	$10,090.97
		1B620764		0	-$711.02
		1B620764 Total		0	-$711.02
		1B620840		0	-$146.19
		1B620840 Total		0	-$146.19
		1B620989		0	-$150.58
		1B620989 Total		0	-$150.58
		1B621038		0	-$371.89
			AFUDC	0	-$11.04
		1B621038 Total		0	-$382.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621145		0	-$297.74
			AFUDC	0	$3.09
		1B621145 Total		0	-$294.65
		1B621159		0	-$659.11
			AFUDC	0	-$29.50
		1B621159 Total		0	-$688.61
		1B621277		0	$822.30
		1B621277 Total		0	$822.30
		1B621387		0	$825.09
		1B621387 Total		0	$825.09
		1B621423		0	-$228.42
		1B621423 Total		0	-$228.42
		1B621591		0	$101.90
		1B621591 Total		0	$101.90
		1B621593		0	$2,814.68
		1B621593 Total		0	$2,814.68
		1B621614		0	-$191.04
		1B621614 Total		0	-$191.04
		1B621684		0	-$866.48
		1B621684 Total		0	-$866.48
		1B622212		0	$2,274.23
			AFUDC	0	$613.06
		1B622212 Total		0	$2,887.29
		1B622315		0	-$598.27
		1B622315 Total		0	-$598.27
		1B622436		0	-$123.59
		1B622436 Total		0	-$123.59
		1B720008		0	-$298.04
			AFUDC	0	-$3.53
		1B720008 Total		0	-$301.57
		1B720287		0	-$2,672.60
		1B720287 Total		0	-$2,672.60
		1B720350		0	-$106.12
		1B720350 Total		0	-$106.12
		1B720352		0	-$370.72
		1B720352 Total		0	-$370.72
		1B720376		0	-$180.59
			AFUDC	0	-$4.53
		1B720376 Total		0	-$185.12
		1B720628		0	$5,978.71
			AFUDC	0	$9.62
		1B720628 Total		0	$5,988.33
		1B720661		0	-$75.09
			AFUDC	0	-$1.17
		1B720661 Total		0	-$76.26
		1B720696	AFUDC	0	$957.08
		1B720696 Total		0	$957.08
		1B720750		0	$0.70
			AFUDC	0	$1.07
		1B720750 Total		0	$1.77
		1B720812		0	-$148.16
			AFUDC	0	-$2.65
		1B720812 Total		0	-$150.81
		1B720825		0	$24.90
			AFUDC	0	$500.90
		1B720825 Total		0	$525.80
		1B720836		0	-$0.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720836	AFUDC	0	-$0.70
		1B720836 Total		0	-$1.22
		1B720889		0	-$222.54
		1B720889 Total		0	-$222.54
		1B720900		0	-$123.62
		1B720900 Total		0	-$123.62
		1B720909		0	$430.22
		1B720909 Total		0	$430.22
		1B721053		0	-$3,260.06
		1B721053 Total		0	-$3,260.06
		1B721207		0	-$7,204.06
		1B721207 Total		0	-$7,204.06
		1B721301		0	-$122.70
		1B721301 Total		0	-$122.70
		1B721466		0	-$5,482.36
		1B721466 Total		0	-$5,482.36
		1B721476		0	-$220.86
		1B721476 Total		0	-$220.86
		1B721630		0	-$138.21
			AFUDC	0	-$3.52
		1B721630 Total		0	-$141.73
		1B721785		0	-$130.20
		1B721785 Total		0	-$130.20
		1B721836		0	$52.77
		1B721836 Total		0	$52.77
		1B721839		0	-$176.77
			AFUDC	0	-$1.47
		1B721839 Total		0	-$178.24
		1B722060		0	$33,961.78
			AFUDC	0	$980.65
		1B722060 Total		0	$34,942.43
		1B722151		0	-$247.81
			AFUDC	0	-$5.61
		1B722151 Total		0	-$253.42
		1B722361		0	-$2,137.16
		1B722361 Total		0	-$2,137.16
		1B722384		0	$134.40
			AFUDC	0	-$100.00
		1B722384 Total		0	$34.40
		1B722449		0	-$90.99
		1B722449 Total		0	-$90.99
		1B722455		0	$773.35
		1B722455 Total		0	$773.35
		1B722484		0	$25.35
		1B722484 Total		0	$25.35
		1B722496		0	$6,919.62
			AFUDC	0	$1.06
		1B722496 Total		0	$6,920.68
		1B722710		0	$2,469.14
			AFUDC	0	$1.32
		1B722710 Total		0	$2,470.46
		1B722833		0	$6,342.54
			AFUDC	0	$5.41
		1B722833 Total		0	$6,347.95
		1B722849		0	$734.06
		1B722849 Total		0	$734.06
		1B722861		0	-$1,476.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722861 Total		0	-$1,476.06
		1B722973		0	$16.70
		1B722973 Total		0	$16.70
		1B723052		0	-$368.94
			AFUDC	0	-$8.17
		1B723052 Total		0	-$377.11
		1B723053		0	-$266.64
			AFUDC	0	-$4.40
		1B723053 Total		0	-$271.04
		1B820026		0	-$269.42
			AFUDC	0	-$3.99
		1B820026 Total		0	-$273.41
		1B820124		0	$282.31
		1B820124 Total		0	$282.31
		1B820126		0	-$545.11
			AFUDC	0	-$40.50
		1B820126 Total		0	-$585.61
		1B820142		0	$1,510.88
			AFUDC	0	$1.41
		1B820142 Total		0	$1,512.29
		1B820158		0	$39.11
		1B820158 Total		0	$39.11
		1B820169		0	$1,300.22
		1B820169 Total		0	$1,300.22
		1B820258		0	-$317.25
		1B820258 Total		0	-$317.25
		1B820259		0	-$196.39
		1B820259 Total		0	-$196.39
		1B820398		0	-$230.22
		1B820398 Total		0	-$230.22
		1B820400		0	-$440.06
			AFUDC	0	-$3.47
		1B820400 Total		0	-$443.53
		1B820502		0	-$612.26
		1B820502 Total		0	-$612.26
		1B820558		0	$6.63
		1B820558 Total		0	$6.63
		1B820566		0	$0.85
		1B820566 Total		0	$0.85
		1B820583		0	$0.01
		1B820583 Total		0	$0.01
		1B820612		0	-$4,774.61
		1B820612 Total		0	-$4,774.61
		1B820648		0	-$12.58
		1B820648 Total		0	-$12.58
		1B820666		0	$1,414.78
		1B820666 Total		0	$1,414.78
		1B820714		0	$107.68
			AFUDC	0	$3.47
		1B820714 Total		0	$111.15
		1B820719		0	-$376.76
		1B820719 Total		0	-$376.76
		1B820744		0	-$586.63
			AFUDC	0	-$11.38
		1B820744 Total		0	-$598.01
		1B820758		0	$296.46
			AFUDC	0	-$237.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820758 Total		0	$59.26
		1B820815	AFUDC	0	-$78.19
		1B820815 Total		0	-$78.19
		1B820817		0	-$662.95
			AFUDC	0	-$12.73
		1B820817 Total		0	-$675.68
		1B820866		0	$5,309.02
			AFUDC	0	$25.59
		1B820866 Total		0	$5,334.61
		1B820875		0	-$1,165.30
		1B820875 Total		0	-$1,165.30
		1B820880		0	$55.70
		1B820880 Total		0	$55.70
		1B820904		0	$43.19
		1B820904 Total		0	$43.19
		1B820928		0	$6,383.34
			AFUDC	0	$67.41
		1B820928 Total		0	$6,450.75
		1B820942		0	$0.01
		1B820942 Total		0	$0.01
		1B820959		0	-$1,041.55
		1B820959 Total		0	-$1,041.55
		1B820990		0	-$484.39
		1B820990 Total		0	-$484.39
		1B820997		0	-$1,063.71
		1B820997 Total		0	-$1,063.71
		1B821025		0	$17.28
		1B821025 Total		0	$17.28
		1B821051		0	$16,722.69
			AFUDC	0	$396.90
		1B821051 Total		0	$17,119.59
		1B821066		0	-$170.60
		1B821066 Total		0	-$170.60
		1B821081		0	$765.39
		1B821081 Total		0	$765.39
		1B821085		0	$1,151.29
		1B821085 Total		0	$1,151.29
		1B821086		0	$1,334.28
		1B821086 Total		0	$1,334.28
		1B821111		0	-$372.29
		1B821111 Total		0	-$372.29
		1B821114		0	-$1,577.40
		1B821114 Total		0	-$1,577.40
		1B821116		0	-$264.16
			AFUDC	0	-$36.22
		1B821116 Total		0	-$300.38
		1B821126		0	-$448.14
		1B821126 Total		0	-$448.14
		1B821154		0	-$565.99
		1B821154 Total		0	-$565.99
		1B821171		0	$2,350.70
			AFUDC	0	$5.63
		1B821171 Total		0	$2,356.33
		1B821176		0	$765.38
		1B821176 Total		0	$765.38
		1B821184		0	$2,900.12
		1B821184 Total		0	$2,900.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821213		0	-$411.76
			AFUDC	0	-$7.94
		1B821213 Total		0	-$419.70
		1B821237		0	-$457.01
		1B821237 Total		0	-$457.01
		1B821242		0	$1,605.31
		1B821242 Total		0	$1,605.31
		1B821258		0	$10,016.35
			AFUDC	0	$208.73
		1B821258 Total		0	$10,225.08
		1B821264		0	-$1.64
		1B821264 Total		0	-$1.64
		1B821279		0	$8.57
		1B821279 Total		0	$8.57
		1B821285		0	$0.11
		1B821285 Total		0	$0.11
		1B821299		0	$32.56
		1B821299 Total		0	$32.56
		1B821355		0	$107.21
		1B821355 Total		0	$107.21
		1B821362		0	$0.37
		1B821362 Total		0	$0.37
		1B821369		0	$322.34
			AFUDC	0	$85.67
		1B821369 Total		0	$408.01
		1B821428		0	$1,955.39
		1B821428 Total		0	$1,955.39
		1B821429		0	-$545.77
			AFUDC	0	$13.76
		1B821429 Total		0	-$532.01
		1B821447		0	$651.23
		1B821447 Total		0	$651.23
		1B821464		0	$6,659.76
		1B821464 Total		0	$6,659.76
		1B821473		0	$0.00
		1B821473 Total		0	$0.00
		1B821506		0	$38.24
		1B821506 Total		0	$38.24
		1B821512		0	-$369.55
		1B821512 Total		0	-$369.55
		1B821515		0	$177.04
		1B821515 Total		0	$177.04
		1B821520		0	$0.33
		1B821520 Total		0	$0.33
		1B821523		0	$42,896.31
			AFUDC	0	$1,626.67
		1B821523 Total		0	$44,522.98
		1B821529		0	-$244.96
			AFUDC	0	-$4.72
		1B821529 Total		0	-$249.68
		1B821546		0	$0.29
		1B821546 Total		0	$0.29
		1B821548		0	$205.61
		1B821548 Total		0	$205.61
		1B821557		0	-$153.97
		1B821557 Total		0	-$153.97
		1B821584		0	$209.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821584 Total		0	$209.00
		1B821586		0	$854.07
			AFUDC	0	$2.55
		1B821586 Total		0	$856.62
		1B821588		0	$410.26
		1B821588 Total		0	$410.26
		1B821591		0	$1,919.35
			AFUDC	0	$3.49
		1B821591 Total		0	$1,922.84
		1B821599		0	$341.59
			AFUDC	0	$111.53
		1B821599 Total		0	$453.12
		1B821604		0	$2,173.52
			AFUDC	0	$2.89
		1B821604 Total		0	$2,176.41
		1B821606		0	-$213.35
		1B821606 Total		0	-$213.35
		1B821610		0	$13,276.11
			AFUDC	0	$139.63
		1B821610 Total		0	$13,415.74
		1B821618		0	$14.30
		1B821618 Total		0	$14.30
		1B821620		0	$632.21
		1B821620 Total		0	$632.21
		1B821622		0	$6.87
		1B821622 Total		0	$6.87
		1B821627		0	$8,387.19
			AFUDC	0	$30.69
		1B821627 Total		0	$8,417.88
		1B821637		0	$1,465.43
			AFUDC	0	$29.06
		1B821637 Total		0	$1,494.49
		1B821646		0	$154.21
		1B821646 Total		0	$154.21
		1B821652		0	$16,707.91
			AFUDC	0	$13.34
		1B821652 Total		0	$16,721.25
		1B821659		0	$934.32
		1B821659 Total		0	$934.32
		1B821662		0	$45.55
		1B821662 Total		0	$45.55
		1B821665		0	$24.42
		1B821665 Total		0	$24.42
		1B821687		0	-$211.71
		1B821687 Total		0	-$211.71
		1B821723		0	$20.59
		1B821723 Total		0	$20.59
		1B821726		0	$762.59
		1B821726 Total		0	$762.59
		1B821765		0	$394.87
		1B821765 Total		0	$394.87
		1B821786		0	$379.54
		1B821786 Total		0	$379.54
		1B821832		0	$708.08
			AFUDC	0	$25.70
		1B821832 Total		0	$733.78
		1B821839	AFUDC	0	$47.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821839 Total		0	$47.58
		1B821853		0	$701.53
		1B821853 Total		0	$701.53
		1B821855		0	$486.12
			AFUDC	0	$3.13
		1B821855 Total		0	$489.25
		1B821874		0	$14,683.01
			AFUDC	0	$24.93
		1B821874 Total		0	$14,707.94
		1B821888		0	$19,609.37
			AFUDC	0	$45.88
		1B821888 Total		0	$19,655.25
		1B821889		0	$1,606.82
			AFUDC	0	$3.50
		1B821889 Total		0	$1,610.32
		1B821903		0	$6,414.45
			AFUDC	0	$10.92
		1B821903 Total		0	$6,425.37
		1B821939		0	$0.27
		1B821939 Total		0	$0.27
		1B821975		0	$422.30
		1B821975 Total		0	$422.30
		1B821986		0	$55.51
		1B821986 Total		0	$55.51
		1B821990		0	$830.46
		1B821990 Total		0	$830.46
		1B821992		0	$825.09
		1B821992 Total		0	$825.09
		1B821999		0	$209.00
		1B821999 Total		0	$209.00
		1B822007		0	-$757.76
		1B822007 Total		0	-$757.76
		1B822035		0	-$246.27
		1B822035 Total		0	-$246.27
		1B822037		0	$25.97
		1B822037 Total		0	$25.97
		1B822041		0	$0.00
		1B822041 Total		0	$0.00
		1B822044		0	$46.56
		1B822044 Total		0	$46.56
		1B822053		0	$410.26
		1B822053 Total		0	$410.26
		1B822054		0	$410.26
		1B822054 Total		0	$410.26
		1B822056		0	$3,813.22
		1B822056 Total		0	$3,813.22
		1B822058		0	$7,005.08
			AFUDC	0	$7.43
		1B822058 Total		0	$7,012.51
		1B822065		0	-$210.05
		1B822065 Total		0	-$210.05
		1B822085		0	$35.95
		1B822085 Total		0	$35.95
		1B822092		0	$1,769.42
			AFUDC	0	$2.84
		1B822092 Total		0	$1,772.26
		1B822098		0	$814.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822098 Total		0	$814.80
		1B822102		0	$422.27
		1B822102 Total		0	$422.27
		1B822109		0	$398.20
			AFUDC	0	$8.11
		1B822109 Total		0	$406.31
		1B822116		0	$518.55
		1B822116 Total		0	$518.55
		1B822124		0	-$158.99
		1B822124 Total		0	-$158.99
		1B822125		0	$3,771.63
			AFUDC	0	$59.25
		1B822125 Total		0	$3,830.88
		1B822127		0	-$257.97
		1B822127 Total		0	-$257.97
		1B822128		0	$1,820.39
		1B822128 Total		0	$1,820.39
		1B822135		0	-$164.08
		1B822135 Total		0	-$164.08
		1B822159		0	$1,663.66
		1B822159 Total		0	$1,663.66
		1B822160		0	$48.24
		1B822160 Total		0	$48.24
		1B822183		0	$0.19
		1B822183 Total		0	$0.19
		1B822193		0	$3,153.69
			AFUDC	0	$7.69
		1B822193 Total		0	$3,161.38
		1B822194		0	-$282.12
			AFUDC	0	-$5.53
		1B822194 Total		0	-$287.65
		1B822201		0	$1,799.00
			AFUDC	0	$2.34
		1B822201 Total		0	$1,801.34
		1B822206		0	$394.87
		1B822206 Total		0	$394.87
		1B822208		0	-$399.18
		1B822208 Total		0	-$399.18
		1B822212		0	$394.87
		1B822212 Total		0	$394.87
		1B822216		0	$27.29
		1B822216 Total		0	$27.29
		1B822217		0	$822.30
		1B822217 Total		0	$822.30
		1B822218		0	$825.09
		1B822218 Total		0	$825.09
		1B822228		0	$0.00
		1B822228 Total		0	$0.00
		1B822235		0	-$236.65
		1B822235 Total		0	-$236.65
		1B822240		0	$394.87
		1B822240 Total		0	$394.87
		1B822247		0	$1,448.83
			AFUDC	0	$1.73
		1B822247 Total		0	$1,450.56
		1B822250		0	$394.87
		1B822250 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822260		0	$2,316.67
			AFUDC	0	$37.68
		1B822260 Total		0	$2,354.35
		1B822262		0	$394.87
		1B822262 Total		0	$394.87
		1B822267		0	$410.26
		1B822267 Total		0	$410.26
		1B822270		0	$837.34
		1B822270 Total		0	$837.34
		1B822280		0	$878.57
		1B822280 Total		0	$878.57
		1B822282		0	$784.58
		1B822282 Total		0	$784.58
		1B822286		0	$389.58
			AFUDC	0	$24.66
		1B822286 Total		0	$414.24
		1B822288		0	$0.01
		1B822288 Total		0	$0.01
		1B822289		0	$394.87
		1B822289 Total		0	$394.87
		1B822290		0	$1,561.49
		1B822290 Total		0	$1,561.49
		1B822293		0	-$1,754.22
		1B822293 Total		0	-$1,754.22
		1B822299		0	$252.11
			AFUDC	0	$6.04
		1B822299 Total		0	$258.15
		1B822303		0	$209.00
		1B822303 Total		0	$209.00
		1B822314		0	$410.26
		1B822314 Total		0	$410.26
		1B822339		0	$306.19
			AFUDC	0	$4.22
		1B822339 Total		0	$310.41
		1B822343		0	$209.00
		1B822343 Total		0	$209.00
		1B822356		0	$394.87
		1B822356 Total		0	$394.87
		1B822358		0	$422.27
		1B822358 Total		0	$422.27
		1B822360		0	$6,568.64
			AFUDC	0	$143.12
		1B822360 Total		0	$6,711.76
		1B822361		0	-$269.24
			AFUDC	0	-$6.32
		1B822361 Total		0	-$275.56
		1B822362		0	$1,998.00
		1B822362 Total		0	$1,998.00
		1B822369		0	$1,896.08
		1B822369 Total		0	$1,896.08
		1B822371		0	$394.87
		1B822371 Total		0	$394.87
		1B822385		0	-$1,354.52
		1B822385 Total		0	-$1,354.52
		1B822398		0	$182.90
		1B822398 Total		0	$182.90
		1B822399		0	$2,014.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822399	AFUDC	0	$4.46
		1B822399 Total		0	$2,019.28
		1B822413		0	$4,237.28
		1B822413 Total		0	$4,237.28
		1B822418		0	-$267.35
			AFUDC	0	-$5.35
		1B822418 Total		0	-$272.70
		1B822424		0	$303.60
			AFUDC	0	$9.37
		1B822424 Total		0	$312.97
		1B822430		0	$1,392.63
		1B822430 Total		0	$1,392.63
		1B822431		0	$394.87
		1B822431 Total		0	$394.87
		1B822432		0	$0.00
		1B822432 Total		0	$0.00
		1B822435		0	$0.00
			AFUDC	0	$0.00
		1B822435 Total		0	$0.00
		1B822457		0	$2,702.85
		1B822457 Total		0	$2,702.85
		1B822461		0	$333.55
		1B822461 Total		0	$333.55
		1B822469		0	-$232.18
		1B822469 Total		0	-$232.18
		1B822474		0	$386.00
		1B822474 Total		0	$386.00
		1B822475		0	$574.72
			AFUDC	0	$407.49
		1B822475 Total		0	$982.21
		1B822508		0	$444.66
		1B822508 Total		0	$444.66
		1B822514		0	-$695.36
		1B822514 Total		0	-$695.36
		1B822524		0	$255.96
			AFUDC	0	$42.32
		1B822524 Total		0	$298.28
		1B822528		0	$645.42
		1B822528 Total		0	$645.42
		1B822538		0	-$343.31
		1B822538 Total		0	-$343.31
		1B822540		0	$0.00
		1B822540 Total		0	$0.00
		1B822542		0	$1,924.27
			AFUDC	0	$3.60
		1B822542 Total		0	$1,927.87
		1B822547		0	$6.54
		1B822547 Total		0	$6.54
		1B822548		0	$329.37
		1B822548 Total		0	$329.37
		1B822553		0	$1.79
		1B822553 Total		0	$1.79
		1B822560		0	$0.00
		1B822560 Total		0	$0.00
		1B822561		0	$1,013.40
		1B822561 Total		0	$1,013.40
		1B822574		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822574 Total		0	$394.87
		1B822595		0	$1,168.66
		1B822595 Total		0	$1,168.66
		1B822610		0	$0.00
		1B822610 Total		0	$0.00
		1B822646		0	$2,615.09
			AFUDC	0	$4.08
		1B822646 Total		0	$2,619.17
		1B822651		0	$394.87
		1B822651 Total		0	$394.87
		1B822654		0	$48.56
			AFUDC	0	$4.63
		1B822654 Total		0	$53.19
		1B822658		0	$9,099.90
			AFUDC	0	$43.87
		1B822658 Total		0	$9,143.77
		1B822670		0	$2,569.85
			AFUDC	0	$0.95
		1B822670 Total		0	$2,570.80
		1B822671		0	$847.57
		1B822671 Total		0	$847.57
		1B822672		0	-$198.07
		1B822672 Total		0	-$198.07
		1B822674		0	$465.63
		1B822674 Total		0	$465.63
		1B822678		0	$422.27
		1B822678 Total		0	$422.27
		1B822681		0	$394.87
		1B822681 Total		0	$394.87
		1B822683		0	$1,466.54
		1B822683 Total		0	$1,466.54
		1B822695		0	$822.30
		1B822695 Total		0	$822.30
		1B822700		0	$848.74
		1B822700 Total		0	$848.74
		1B822705		0	-$271.92
		1B822705 Total		0	-$271.92
		1B822719		0	$822.30
		1B822719 Total		0	$822.30
		1B822724		0	$3,922.95
		1B822724 Total		0	$3,922.95
		1B822729		0	$430.22
		1B822729 Total		0	$430.22
		1B822730		0	$1,802.52
		1B822730 Total		0	$1,802.52
		1B822731		0	$789.74
		1B822731 Total		0	$789.74
		1B822736		0	$1,049.19
		1B822736 Total		0	$1,049.19
		1B822738		0	$1,122.25
			AFUDC	0	$6.54
		1B822738 Total		0	$1,128.79
		1B822740		0	$394.87
		1B822740 Total		0	$394.87
		1B822742		0	$1,069.22
		1B822742 Total		0	$1,069.22
		1B822751		0	$990.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822751	AFUDC	0	$3.37
		1B822751 Total		0	$993.61
		1B822753		0	$495.59
		1B822753 Total		0	$495.59
		1B822754		0	$264.50
		1B822754 Total		0	$264.50
		1B822755		0	$415.86
		1B822755 Total		0	$415.86
		1B822757		0	$1,054.98
		1B822757 Total		0	$1,054.98
		1B822759		0	$356.44
		1B822759 Total		0	$356.44
		1B822760		0	$715.63
		1B822760 Total		0	$715.63
		1B822762		0	$495.59
		1B822762 Total		0	$495.59
		1B822788		0	$394.87
		1B822788 Total		0	$394.87
		1B822807		0	$1,148.02
		1B822807 Total		0	$1,148.02
		1B822816		0	$2,410.54
		1B822816 Total		0	$2,410.54
		1B822824		0	$68.67
		1B822824 Total		0	$68.67
		1B822827		0	$3,821.98
		1B822827 Total		0	$3,821.98
		1B822843		0	-$124.56
		1B822843 Total		0	-$124.56
		1B822844		0	$238.15
		1B822844 Total		0	$238.15
		1B822847		0	-$54.25
		1B822847 Total		0	-$54.25
		1B822849		0	$0.00
		1B822849 Total		0	$0.00
		1B822852	AFUDC	0	$5.94
		1B822852 Total		0	$5.94
		1B822857		0	$1,089.53
		1B822857 Total		0	$1,089.53
		1B822872		0	$819.78
		1B822872 Total		0	$819.78
		1B822877		0	$627.14
		1B822877 Total		0	$627.14
		1B822879		0	$1,958.02
		1B822879 Total		0	$1,958.02
		1B822887		0	$651.28
		1B822887 Total		0	$651.28
		1B822888		0	$603.04
		1B822888 Total		0	$603.04
		1B822889		0	$430.22
		1B822889 Total		0	$430.22
		1B822891		0	$59.05
		1B822891 Total		0	$59.05
		1B822901		0	$757.65
		1B822901 Total		0	$757.65
		1B822909		0	$3,997.41
			AFUDC	0	$14.53
		1B822909 Total		0	$4,011.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822912		0	$789.74
		1B822912 Total		0	$789.74
		1B822924		0	$1,908.86
		1B822924 Total		0	$1,908.86
		1B822933		0	$367.05
		1B822933 Total		0	$367.05
		1B822935		0	$789.74
		1B822935 Total		0	$789.74
		1B822937		0	$832.44
		1B822937 Total		0	$832.44
		1B822945		0	-$9.73
		1B822945 Total		0	-$9.73
		1B822952		0	$632.21
		1B822952 Total		0	$632.21
		1B822953		0	$651.22
		1B822953 Total		0	$651.22
		1B822955		0	$1,017.02
		1B822955 Total		0	$1,017.02
		1B822958		0	$603.87
		1B822958 Total		0	$603.87
		1B822960		0	$234.79
		1B822960 Total		0	$234.79
		1B822962		0	$843.80
		1B822962 Total		0	$843.80
		1B822966		0	$6,982.17
			AFUDC	0	$44.87
		1B822966 Total		0	$7,027.04
		1B822968		0	$789.74
		1B822968 Total		0	$789.74
		1B822969		0	$3,814.06
		1B822969 Total		0	$3,814.06
		1B822973		0	$651.23
		1B822973 Total		0	$651.23
		1B822974		0	-$583.52
		1B822974 Total		0	-$583.52
		1B822975	AFUDC	0	$1.04
		1B822975 Total		0	$1.04
		1B822977		0	$603.87
		1B822977 Total		0	$603.87
		1B822980		0	-$4,096.24
		1B822980 Total		0	-$4,096.24
		1B822983		0	$980.99
			AFUDC	0	$0.83
		1B822983 Total		0	$981.82
		1B822984		0	$789.74
		1B822984 Total		0	$789.74
		1B822985		0	$1,372.22
		1B822985 Total		0	$1,372.22
		1B822986		0	$4,663.08
			AFUDC	0	$6.08
		1B822986 Total		0	$4,669.16
		1B822987		0	$410.09
			AFUDC	0	$1.01
		1B822987 Total		0	$411.10
		1B822988		0	$394.87
		1B822988 Total		0	$394.87
		1B822999		0	$327.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B822999 Total		0	$327.90
		1B823000		0	$2,244.25
			AFUDC	0	$6.12
		1B823000 Total		0	$2,250.37
		1B823002	AFUDC	0	$28.38
		1B823002 Total		0	$28.38
		1B823007		0	-$131.90
		1B823007 Total		0	-$131.90
		1B823009		0	$38.55
		1B823009 Total		0	$38.55
		1B823011		0	$4,821.40
			AFUDC	0	$34.62
		1B823011 Total		0	$4,856.02
		1B823055		0	$835.70
		1B823055 Total		0	$835.70
		1B823072		0	$394.87
		1B823072 Total		0	$394.87
		1B823074		0	$394.87
		1B823074 Total		0	$394.87
		1B823078		0	$825.09
		1B823078 Total		0	$825.09
		1B823081		0	$394.87
		1B823081 Total		0	$394.87
		1B823085		0	$394.87
		1B823085 Total		0	$394.87
		1B823095		0	$789.75
		1B823095 Total		0	$789.75
		1B823129		0	$2,645.11
			AFUDC	0	$5.43
		1B823129 Total		0	$2,650.54
		1B823130		0	-$379.47
		1B823130 Total		0	-$379.47
		1B823142		0	$394.87
		1B823142 Total		0	$394.87
		1B823143		0	$394.87
		1B823143 Total		0	$394.87
		1B823155		0	$713.30
		1B823155 Total		0	$713.30
		1B823163		0	$1,034.10
		1B823163 Total		0	$1,034.10
		1B823177		0	$4,688.20
		1B823177 Total		0	$4,688.20
		1B823187		0	$850.35
		1B823187 Total		0	$850.35
		1B823188		0	$8,205.95
			AFUDC	0	$403.63
		1B823188 Total		0	$8,609.58
		1B823189		0	$521.24
		1B823189 Total		0	$521.24
		1B823191		0	$570.63
		1B823191 Total		0	$570.63
		1B823192		0	$219.29
		1B823192 Total		0	$219.29
		1B823193		0	$2,128.79
		1B823193 Total		0	$2,128.79
		1B823199		0	$5,819.23
			AFUDC	0	$11.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823199 Total		0	$5,830.35
		1B823200		0	$842.77
		1B823200 Total		0	$842.77
		1B823201		0	$240.97
		1B823201 Total		0	$240.97
		1B823203		0	$4,069.74
			AFUDC	0	$1.46
		1B823203 Total		0	$4,071.20
		1B823204		0	$0.00
			AFUDC	0	$0.00
		1B823204 Total		0	$0.00
		1B823205		0	$9,735.48
			AFUDC	0	$53.53
		1B823205 Total		0	$9,789.01
		1B823206		0	$2,272.19
		1B823206 Total		0	$2,272.19
		1B823207		0	$1,525.84
			AFUDC	0	$8.37
		1B823207 Total		0	$1,534.21
		1B823210		0	$2,332.53
			AFUDC	0	$2.10
		1B823210 Total		0	$2,334.63
		1B823211		0	$3,274.38
		1B823211 Total		0	$3,274.38
		1B823212		0	$8,264.93
			AFUDC	0	$30.86
		1B823212 Total		0	$8,295.79
		1B823221		0	$394.87
		1B823221 Total		0	$394.87
		1B823222		0	$394.87
		1B823222 Total		0	$394.87
		1B823238		0	$419.62
		1B823238 Total		0	$419.62
		1B823241		0	$1,828.59
			AFUDC	0	$1.74
		1B823241 Total		0	$1,830.33
		1B823246		0	$399.28
		1B823246 Total		0	$399.28
		1B823248		0	$3,556.04
			AFUDC	0	$12.71
		1B823248 Total		0	$3,568.75
		1B823250		0	$1,325.18
		1B823250 Total		0	$1,325.18
		1B823253		0	$394.87
		1B823253 Total		0	$394.87
		1B823254		0	$1,031.34
			AFUDC	0	$4.81
		1B823254 Total		0	$1,036.15
		1B823255		0	$1,071.02
		1B823255 Total		0	$1,071.02
		1B823257		0	$2,994.82
			AFUDC	0	$13.83
		1B823257 Total		0	$3,008.65
		1B823261		0	$651.23
		1B823261 Total		0	$651.23
		1B823265		0	$430.22
		1B823265 Total		0	$430.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823278		0	$359.07
			AFUDC	0	$7.35
		1B823278 Total		0	$366.42
		1B823282		0	$1,074.71
		1B823282 Total		0	$1,074.71
		1B823283		0	$651.23
		1B823283 Total		0	$651.23
		1B823287		0	$394.86
		1B823287 Total		0	$394.86
		1B823288		0	$836.58
		1B823288 Total		0	$836.58
		1B823293		0	$807.42
		1B823293 Total		0	$807.42
		1B823297		0	$789.74
		1B823297 Total		0	$789.74
		1B823299		0	$416.90
		1B823299 Total		0	$416.90
		1B823302		0	$1,419.64
			AFUDC	0	$11.85
		1B823302 Total		0	$1,431.49
		1B823306		0	$1,532.74
			AFUDC	0	$1.32
		1B823306 Total		0	$1,534.06
		1B823312		0	$1,667.72
		1B823312 Total		0	$1,667.72
		1B823313		0	$394.87
		1B823313 Total		0	$394.87
		1B823314		0	$824.86
		1B823314 Total		0	$824.86
		1B823316		0	$844.59
		1B823316 Total		0	$844.59
		1B823318		0	$639.22
		1B823318 Total		0	$639.22
		1B823319		0	$430.22
		1B823319 Total		0	$430.22
		1B823320		0	$825.09
		1B823320 Total		0	$825.09
		1B823321		0	$208.47
		1B823321 Total		0	$208.47
		1B823324		0	$825.09
		1B823324 Total		0	$825.09
		1B823333		0	$825.09
		1B823333 Total		0	$825.09
		1B823337		0	$394.87
		1B823337 Total		0	$394.87
		1B823338		0	$1,670.02
		1B823338 Total		0	$1,670.02
		1B823345		0	$819.78
		1B823345 Total		0	$819.78
		1B823355		0	$1,288.99
		1B823355 Total		0	$1,288.99
		1B823356		0	$411.15
		1B823356 Total		0	$411.15
		1B823369		0	$1,627.25
		1B823369 Total		0	$1,627.25
		1B823374		0	$430.22
		1B823374 Total		0	$430.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B823377		0	$976.77
		1B823377 Total		0	$976.77
		1B823378		0	$651.23
		1B823378 Total		0	$651.23
		1B823379		0	$651.22
		1B823379 Total		0	$651.22
		1B823380		0	$9,128.31
			AFUDC	0	$2.89
		1B823380 Total		0	$9,131.20
		1B823381		0	$651.22
		1B823381 Total		0	$651.22
		1B823383		0	$1,434.46
		1B823383 Total		0	$1,434.46
		1B823384		0	$1,793.00
			AFUDC	0	$3.08
		1B823384 Total		0	$1,796.08
		1B823394		0	$1,948.10
			AFUDC	0	$2.86
		1B823394 Total		0	$1,950.96
		1B823398		0	$867.76
		1B823398 Total		0	$867.76
		1B823399		0	$1,157.93
		1B823399 Total		0	$1,157.93
		1B920001		0	$2,484.05
			AFUDC	0	$2.90
		1B920001 Total		0	$2,486.95
		1B920002		0	$2,009.23
			AFUDC	0	$90.86
		1B920002 Total		0	$2,100.09
		1B920012		0	$522.85
		1B920012 Total		0	$522.85
		1B920017		0	$651.22
		1B920017 Total		0	$651.22
		1B920034		0	$480.19
		1B920034 Total		0	$480.19
		1B920038		0	$650.95
		1B920038 Total		0	$650.95
		1B920044		0	$812.39
		1B920044 Total		0	$812.39
		1B920050		0	$3,111.32
			AFUDC	0	$7.02
		1B920050 Total		0	$3,118.34
		1B920052		0	$814.34
		1B920052 Total		0	$814.34
		1B920058		0	$639.22
		1B920058 Total		0	$639.22
		1B920060		0	$1,034.07
		1B920060 Total		0	$1,034.07
		1B920061		0	$430.22
		1B920061 Total		0	$430.22
		1B920062		0	$565.52
		1B920062 Total		0	$565.52
		1B920064		0	$600.87
		1B920064 Total		0	$600.87
		1B920066		0	$430.22
		1B920066 Total		0	$430.22
		1B920067		0	$1,245.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920067	AFUDC	0	$1.25
		1B920067 Total		0	$1,246.67
		1B920075		0	$821.88
		1B920075 Total		0	$821.88
		1B920077		0	$821.88
		1B920077 Total		0	$821.88
		1B920078		0	$392.61
		1B920078 Total		0	$392.61
		1B920083		0	$430.22
		1B920083 Total		0	$430.22
		1B920085		0	$506.64
		1B920085 Total		0	$506.64
		1B920089		0	$957.28
		1B920089 Total		0	$957.28
		1B920091		0	$613.25
		1B920091 Total		0	$613.25
		1B920092		0	$825.09
		1B920092 Total		0	$825.09
		1B920094		0	$1,344.48
		1B920094 Total		0	$1,344.48
		1B920099		0	$798.94
		1B920099 Total		0	$798.94
		1B920109		0	$451.43
		1B920109 Total		0	$451.43
		1B920110		0	$600.87
		1B920110 Total		0	$600.87
		1B920111		0	$6,665.26
			AFUDC	0	$22.25
		1B920111 Total		0	$6,687.51
		1B920116		0	$600.87
		1B920116 Total		0	$600.87
		1B920119		0	$394.87
		1B920119 Total		0	$394.87
		1B920166		0	$489.30
		1B920166 Total		0	$489.30
		1B920176		0	$506.71
		1B920176 Total		0	$506.71
		1B920190		0	$802.87
		1B920190 Total		0	$802.87
		1B920191		0	$394.87
		1B920191 Total		0	$394.87
		1B920192		0	$1,159.02
		1B920192 Total		0	$1,159.02
		1B920236		0	$394.87
		1B920236 Total		0	$394.87
		1B920267		0	$2,621.54
		1B920267 Total		0	$2,621.54
		1B920314		0	$1,234.25
		1B920314 Total		0	$1,234.25
		1B920336		0	$1,730.26
		1B920336 Total		0	$1,730.26
		1B920376		0	$394.87
		1B920376 Total		0	$394.87
		1B920390		0	$4,065.01
		1B920390 Total		0	$4,065.01
		1B920391		0	$1,070.66
		1B920391 Total		0	$1,070.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920393		0	$1,315.47
		1B920393 Total		0	$1,315.47
		1B920410		0	$334.35
		1B920410 Total		0	$334.35
		1B920438		0	$5,380.41
			AFUDC	0	$260.64
		1B920438 Total		0	$5,641.05
		1B920439		0	$152.30
			AFUDC	0	$3.13
		1B920439 Total		0	$155.43
		1B920447		0	$911.63
		1B920447 Total		0	$911.63
		1B920448		0	$1,309.97
		1B920448 Total		0	$1,309.97
		1B920463		0	$1,205.78
		1B920463 Total		0	$1,205.78
		1B920496		0	$4,445.08
			AFUDC	0	$8.02
		1B920496 Total		0	$4,453.10
		1B920502		0	$1,048.88
		1B920502 Total		0	$1,048.88
		1B920513		0	$857.47
			AFUDC	0	$2.42
		1B920513 Total		0	$859.89
		1B920520		0	$9,279.29
			AFUDC	0	$50.12
		1B920520 Total		0	$9,329.41
		1B920524		0	$905.66
		1B920524 Total		0	$905.66
		1B920527		0	$561.76
		1B920527 Total		0	$561.76
		1B920528		0	$496.40
		1B920528 Total		0	$496.40
		1B920529		0	$3,255.84
			AFUDC	0	$11.04
		1B920529 Total		0	$3,266.88
		1B920533		0	$940.72
		1B920533 Total		0	$940.72
		1B920535		0	$2,446.16
		1B920535 Total		0	$2,446.16
		1B920537		0	$2,482.56
		1B920537 Total		0	$2,482.56
		1B920538		0	$0.00
		1B920538 Total		0	$0.00
		1B920543		0	$1,360.91
		1B920543 Total		0	$1,360.91
		1B920546		0	$430.22
		1B920546 Total		0	$430.22
		1B920549		0	$35.35
		1B920549 Total		0	$35.35
		1B920550		0	$394.87
		1B920550 Total		0	$394.87
		1B920560		0	$1,481.27
		1B920560 Total		0	$1,481.27
		1B920561		0	$935.65
		1B920561 Total		0	$935.65
		1B920562		0	$802.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920562 Total		0	$802.86
		1B920563		0	$802.86
		1B920563 Total		0	$802.86
		1B920564		0	$632.21
		1B920564 Total		0	$632.21
		1B920565		0	$530.74
		1B920565 Total		0	$530.74
		1B920566		0	$780.44
		1B920566 Total		0	$780.44
		1B920575		0	$563.68
		1B920575 Total		0	$563.68
		1B920606		0	$85.34
		1B920606 Total		0	$85.34
		1B920607		0	$3,596.01
			AFUDC	0	$2.93
		1B920607 Total		0	$3,598.94
		1B920612		0	$1,402.46
			AFUDC	0	$22.33
		1B920612 Total		0	$1,424.79
		1B920620		0	$5,157.33
			AFUDC	0	$22.40
		1B920620 Total		0	$5,179.73
		1B920634		0	$382.00
		1B920634 Total		0	$382.00
		1B920642		0	$130.44
		1B920642 Total		0	$130.44
		1B920647		0	$540.28
		1B920647 Total		0	$540.28
		1B920649		0	$525.33
		1B920649 Total		0	$525.33
		1B920651		0	$861.48
		1B920651 Total		0	$861.48
		1B920652		0	$999.39
		1B920652 Total		0	$999.39
		1B920653		0	$2,340.54
		1B920653 Total		0	$2,340.54
		1B920655		0	$1,108.56
		1B920655 Total		0	$1,108.56
		1B920656		0	$903.29
		1B920656 Total		0	$903.29
		1B920657		0	$1,787.67
			AFUDC	0	$54.03
		1B920657 Total		0	$1,841.70
		1B920658		0	$86.94
		1B920658 Total		0	$86.94
		1B920659		0	$173.94
		1B920659 Total		0	$173.94
		1B920662		0	$508.72
		1B920662 Total		0	$508.72
		1B920667		0	$832.17
		1B920667 Total		0	$832.17
		1B920670		0	$2,389.09
			AFUDC	0	$4.79
		1B920670 Total		0	$2,393.88
		1B920673		0	$1,328.97
		1B920673 Total		0	$1,328.97
		1B920674		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920674 Total		0	$394.87
		1B920675		0	$740.94
			AFUDC	0	$30.57
		1B920675 Total		0	$771.51
		1B920677		0	$2,697.78
		1B920677 Total		0	$2,697.78
		1B920680		0	$2,642.01
			AFUDC	0	$39.75
		1B920680 Total		0	$2,681.76
		1B920690		0	$762.67
		1B920690 Total		0	$762.67
		1B920699		0	$821.56
		1B920699 Total		0	$821.56
		1B920700		0	$814.50
		1B920700 Total		0	$814.50
		1B920704		0	$1,157.01
		1B920704 Total		0	$1,157.01
		1B920707		0	$2,984.08
			AFUDC	0	$9.76
		1B920707 Total		0	$2,993.84
		1B920709		0	$3,329.91
			AFUDC	0	$12.10
		1B920709 Total		0	$3,342.01
		1B920711		0	$914.93
		1B920711 Total		0	$914.93
		1B920718		0	$948.49
		1B920718 Total		0	$948.49
		1B920719		0	$960.85
		1B920719 Total		0	$960.85
		1B920723		0	$1,714.64
			AFUDC	0	$1.14
		1B920723 Total		0	$1,715.78
		1B920726		0	$1,158.52
		1B920726 Total		0	$1,158.52
		1B920729		0	$822.30
		1B920729 Total		0	$822.30
		1B920732		0	$9,088.35
			AFUDC	0	$6.42
		1B920732 Total		0	$9,094.77
		1B920735		0	$987.90
		1B920735 Total		0	$987.90
		1B920737		0	$203.70
			AFUDC	0	$4.30
		1B920737 Total		0	$208.00
		1B920738		0	$902.09
		1B920738 Total		0	$902.09
		1B920740		0	$539.47
		1B920740 Total		0	$539.47
		1B920741		0	$535.94
		1B920741 Total		0	$535.94
		1B920742		0	$2,236.02
		1B920742 Total		0	$2,236.02
		1B920743		0	$2,084.60
		1B920743 Total		0	$2,084.60
		1B920744		0	$1,862.93
		1B920744 Total		0	$1,862.93
		1B920751		0	$849.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920751 Total		0	$849.86
		1B920753		0	$8,419.75
			AFUDC	0	$4.04
		1B920753 Total		0	$8,423.79
		1B920768		0	$6,177.70
			AFUDC	0	$9.97
		1B920768 Total		0	$6,187.67
		1B920769		0	$129.37
			AFUDC	0	$2.20
		1B920769 Total		0	$131.57
		1B920776		0	$878.57
		1B920776 Total		0	$878.57
		1B920777		0	$2,108.42
			AFUDC	0	$5.40
		1B920777 Total		0	$2,113.82
		1B920779		0	$0.00
		1B920779 Total		0	$0.00
		1B920780		0	$3,166.33
			AFUDC	0	$1.26
		1B920780 Total		0	$3,167.59
		1B920790		0	$0.00
			AFUDC	0	$0.00
		1B920790 Total		0	$0.00
		1B920800		0	$4,369.25
			AFUDC	0	$21.21
		1B920800 Total		0	$4,390.46
		1B920803		0	$832.17
		1B920803 Total		0	$832.17
		1B920804		0	$409.01
		1B920804 Total		0	$409.01
		1B920806		0	$44.06
		1B920806 Total		0	$44.06
		1B920811		0	$430.22
		1B920811 Total		0	$430.22
		1B920814		0	$254.11
			AFUDC	0	$5.93
		1B920814 Total		0	$260.04
		1B920815		0	$1,119.48
		1B920815 Total		0	$1,119.48
		1B920821		0	$6,750.93
			AFUDC	0	$4.00
		1B920821 Total		0	$6,754.93
		1B920852		0	$825.09
		1B920852 Total		0	$825.09
		1B920853		0	$4,762.68
			AFUDC	0	$4.71
		1B920853 Total		0	$4,767.39
		1B920854		0	$568.80
		1B920854 Total		0	$568.80
		1B920855		0	$697.59
		1B920855 Total		0	$697.59
		1B920856		0	$460.53
		1B920856 Total		0	$460.53
		1B920858		0	$1,622.45
		1B920858 Total		0	$1,622.45
		1B920869		0	$736.10
		1B920869 Total		0	$736.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920870		0	$5,880.92
			AFUDC	0	$11.02
		1B920870 Total		0	$5,891.94
		1B920877		0	$933.20
		1B920877 Total		0	$933.20
		1B920880		0	$1,211.46
		1B920880 Total		0	$1,211.46
		1B920890		0	$2,351.28
			AFUDC	0	$4.62
		1B920890 Total		0	$2,355.90
		1B920898		0	$4,366.19
			AFUDC	0	$22.48
		1B920898 Total		0	$4,388.67
		1B920909		0	$11,474.02
			AFUDC	0	$32.56
		1B920909 Total		0	$11,506.58
		1B920910		0	$742.09
		1B920910 Total		0	$742.09
		1B920914		0	$11,516.82
			AFUDC	0	$26.35
		1B920914 Total		0	$11,543.17
		1B920920		0	$635.20
			AFUDC	0	$1.53
		1B920920 Total		0	$636.73
		1B920922		0	$6,774.15
			AFUDC	0	$32.77
		1B920922 Total		0	$6,806.92
		1B920924		0	$3,233.35
			AFUDC	0	$3.79
		1B920924 Total		0	$3,237.14
		1B920925		0	$985.71
		1B920925 Total		0	$985.71
		1B920927		0	$129.62
		1B920927 Total		0	$129.62
		1B920944		0	$259.24
		1B920944 Total		0	$259.24
		1B920945		0	$898.90
		1B920945 Total		0	$898.90
		1B920946		0	$394.87
		1B920946 Total		0	$394.87
		1B920947		0	$1,051.57
		1B920947 Total		0	$1,051.57
		1B920956		0	$1,562.08
		1B920956 Total		0	$1,562.08
		1B920957		0	$154.19
			AFUDC	0	$3.15
		1B920957 Total		0	$157.34
		1B920967		0	$894.21
			AFUDC	0	$18.43
		1B920967 Total		0	$912.64
		1B920974		0	$394.87
		1B920974 Total		0	$394.87
		1B920982		0	$4,108.81
			AFUDC	0	$133.92
		1B920982 Total		0	$4,242.73
		1B920989		0	$11,746.76
			AFUDC	0	$44.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B920989 Total		0	$11,791.34
		1B920994		0	$1,851.26
		1B920994 Total		0	$1,851.26
		1B920998		0	$259.20
		1B920998 Total		0	$259.20
		1B920999		0	$2,737.97
			AFUDC	0	$1.39
		1B920999 Total		0	$2,739.36
		1B921003		0	$1,357.58
		1B921003 Total		0	$1,357.58
		1B921004		0	$1,449.53
		1B921004 Total		0	$1,449.53
		1B921008		0	$5,857.43
			AFUDC	0	$130.83
		1B921008 Total		0	$5,988.26
		1B921009		0	$430.22
		1B921009 Total		0	$430.22
		1B921014		0	$394.87
		1B921014 Total		0	$394.87
		1B921017		0	$3,832.51
			AFUDC	0	$18.25
		1B921017 Total		0	$3,850.76
		1B921024		0	$3,019.40
			AFUDC	0	$3.59
		1B921024 Total		0	$3,022.99
		1B921027		0	$4,023.76
			AFUDC	0	$115.15
		1B921027 Total		0	$4,138.91
		1B921028		0	$551.55
		1B921028 Total		0	$551.55
		1B921031		0	$205.61
		1B921031 Total		0	$205.61
		1B921038		0	$713.20
		1B921038 Total		0	$713.20
		1B921039		0	$742.50
		1B921039 Total		0	$742.50
		1B921042		0	$524.48
		1B921042 Total		0	$524.48
		1B921047		0	$1,664.74
		1B921047 Total		0	$1,664.74
		1B921059		0	$3,151.96
			AFUDC	0	$13.32
		1B921059 Total		0	$3,165.28
		1B921062		0	$1,573.06
		1B921062 Total		0	$1,573.06
		1B921065		0	$1,700.78
		1B921065 Total		0	$1,700.78
		1B921078		0	$3,583.96
			AFUDC	0	$27.15
		1B921078 Total		0	$3,611.11
		1B921082		0	$3,264.23
			AFUDC	0	$5.34
		1B921082 Total		0	$3,269.57
		1B921084		0	$209.50
		1B921084 Total		0	$209.50
		1B921096		0	$648.05
		1B921096 Total		0	$648.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921098		0	$2,085.67
			AFUDC	0	$3.64
		1B921098 Total		0	$2,089.31
		1B921103		0	$749.52
		1B921103 Total		0	$749.52
		1B921104		0	$0.00
			AFUDC	0	$0.00
		1B921104 Total		0	$0.00
		1B921106		0	$0.00
			AFUDC	0	$0.00
		1B921106 Total		0	$0.00
		1B921108		0	$1,034.12
		1B921108 Total		0	$1,034.12
		1B921114		0	$822.30
		1B921114 Total		0	$822.30
		1B921115		0	$2,738.23
			AFUDC	0	$6.57
		1B921115 Total		0	$2,744.80
		1B921116		0	$17,554.12
			AFUDC	0	$608.11
		1B921116 Total		0	$18,162.23
		1B921135		0	$1,220.87
		1B921135 Total		0	$1,220.87
		1B921137		0	$6,481.27
			AFUDC	0	$47.64
		1B921137 Total		0	$6,528.91
		1B921138		0	$5,301.61
		1B921138 Total		0	$5,301.61
		1B921141		0	$1,284.42
		1B921141 Total		0	$1,284.42
		1B921147		0	$4,042.62
			AFUDC	0	$5.90
		1B921147 Total		0	$4,048.52
		1B921150		0	$322.24
		1B921150 Total		0	$322.24
		1B921157		0	$1,091.22
		1B921157 Total		0	$1,091.22
		1B921158		0	$394.87
		1B921158 Total		0	$394.87
		1B921163		0	$1,257.15
			AFUDC	0	$4.11
		1B921163 Total		0	$1,261.26
		1B921168		0	$4,394.18
			AFUDC	0	$21.18
		1B921168 Total		0	$4,415.36
		1B921171		0	$819.51
		1B921171 Total		0	$819.51
		1B921175		0	$1,400.98
		1B921175 Total		0	$1,400.98
		1B921176		0	$1,299.28
			AFUDC	0	$3.59
		1B921176 Total		0	$1,302.87
		1B921181		0	$1,901.56
			AFUDC	0	$3.46
		1B921181 Total		0	$1,905.02
		1B921183		0	$1,661.51
		1B921183 Total		0	$1,661.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921191		0	$855.57
			AFUDC	0	$1.10
		1B921191 Total		0	$856.67
		1B921193		0	$0.00
			AFUDC	0	$0.00
		1B921193 Total		0	$0.00
		1B921194		0	$4,298.78
			AFUDC	0	$4.11
		1B921194 Total		0	$4,302.89
		1B921196		0	$394.87
		1B921196 Total		0	$394.87
		1B921201		0	$1,072.19
			AFUDC	0	$1.95
		1B921201 Total		0	$1,074.14
		1B921223		0	$411.15
		1B921223 Total		0	$411.15
		1B921225		0	$552.40
		1B921225 Total		0	$552.40
		1B921228		0	$379.99
		1B921228 Total		0	$379.99
		1B921235		0	$1,481.91
		1B921235 Total		0	$1,481.91
		1B921239		0	$1,080.18
		1B921239 Total		0	$1,080.18
		1B921240		0	$1,280.33
			AFUDC	0	$4.02
		1B921240 Total		0	$1,284.35
		1B921242		0	$394.87
		1B921242 Total		0	$394.87
		1B921246		0	$394.87
		1B921246 Total		0	$394.87
		1B921258		0	$1,317.88
		1B921258 Total		0	$1,317.88
		1B921266		0	$1,603.53
			AFUDC	0	$0.16
		1B921266 Total		0	$1,603.69
		1B921275		0	$581.18
		1B921275 Total		0	$581.18
		1B921276		0	$394.87
		1B921276 Total		0	$394.87
		1B921303		0	$789.75
		1B921303 Total		0	$789.75
		1B921304		0	$716.98
		1B921304 Total		0	$716.98
		1B921316		0	$1,251.71
		1B921316 Total		0	$1,251.71
		1B921318		0	$999.78
		1B921318 Total		0	$999.78
		1B921319		0	$5,835.27
			AFUDC	0	$4.18
		1B921319 Total		0	$5,839.45
		1B921322		0	$1,313.94
		1B921322 Total		0	$1,313.94
		1B921334		0	$1,573.78
		1B921334 Total		0	$1,573.78
		1B921345		0	$2,694.88
			AFUDC	0	$18.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921345 Total		0	$2,713.13
		1B921350		0	$1,725.74
		1B921350 Total		0	$1,725.74
		1B921351		0	$397.36
		1B921351 Total		0	$397.36
		1B921354		0	$8,072.03
			AFUDC	0	$285.18
		1B921354 Total		0	$8,357.21
		1B921356		0	$343.65
			AFUDC	0	$5.82
		1B921356 Total		0	$349.47
		1B921358		0	$550.76
		1B921358 Total		0	$550.76
		1B921359		0	$539.62
		1B921359 Total		0	$539.62
		1B921360		0	$486.83
		1B921360 Total		0	$486.83
		1B921363		0	$812.21
		1B921363 Total		0	$812.21
		1B921369		0	$1,226.90
		1B921369 Total		0	$1,226.90
		1B921370		0	$771.02
			AFUDC	0	$2.61
		1B921370 Total		0	$773.63
		1B921372		0	$485.89
		1B921372 Total		0	$485.89
		1B921375		0	$650.53
		1B921375 Total		0	$650.53
		1B921377		0	$397.36
		1B921377 Total		0	$397.36
		1B921379		0	$1,565.28
		1B921379 Total		0	$1,565.28
		1B921387		0	$608.50
		1B921387 Total		0	$608.50
		1B921392		0	$520.96
		1B921392 Total		0	$520.96
		1B921396		0	$1,470.26
		1B921396 Total		0	$1,470.26
		1B921397		0	$5,270.18
			AFUDC	0	$214.45
		1B921397 Total		0	$5,484.63
		1B921401		0	$397.36
		1B921401 Total		0	$397.36
		1B921409		0	$320.64
		1B921409 Total		0	$320.64
		1B921428		0	$422.18
		1B921428 Total		0	$422.18
		1B921430		0	$2,065.54
		1B921430 Total		0	$2,065.54
		1B921435		0	$10,806.18
			AFUDC	0	$123.24
		1B921435 Total		0	$10,929.42
		1B921436		0	$1,754.62
		1B921436 Total		0	$1,754.62
		1B921440		0	$500.15
		1B921440 Total		0	$500.15
		1B921446		0	$820.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921446 Total		0	$820.05
		1B921448		0	$3,011.25
		1B921448 Total		0	$3,011.25
		1B921450		0	$746.93
		1B921450 Total		0	$746.93
		1B921452		0	$594.75
		1B921452 Total		0	$594.75
		1B921454		0	$115.76
			AFUDC	0	$1.49
		1B921454 Total		0	$117.25
		1B921459		0	$3,086.25
		1B921459 Total		0	$3,086.25
		1B921463		0	$1,687.23
			AFUDC	0	$2.11
		1B921463 Total		0	$1,689.34
		1B921465		0	$210.01
		1B921465 Total		0	$210.01
		1B921466		0	$1,833.43
		1B921466 Total		0	$1,833.43
		1B921468		0	$1,096.36
		1B921468 Total		0	$1,096.36
		1B921483		0	$1,112.65
		1B921483 Total		0	$1,112.65
		1B921486		0	$1,347.78
		1B921486 Total		0	$1,347.78
		1B921490		0	$526.15
		1B921490 Total		0	$526.15
		1B921495		0	$840.47
		1B921495 Total		0	$840.47
		1B921496		0	$569.07
		1B921496 Total		0	$569.07
		1B921506		0	$977.55
			AFUDC	0	$2.43
		1B921506 Total		0	$979.98
		1B921507		0	$4,549.05
			AFUDC	0	$13.25
		1B921507 Total		0	$4,562.30
		1B921513		0	$936.56
		1B921513 Total		0	$936.56
		1B921514		0	$211.14
			AFUDC	0	$3.95
		1B921514 Total		0	$215.09
		1B921515		0	$569.06
		1B921515 Total		0	$569.06
		1B921517		0	$1,406.48
			AFUDC	0	$1.60
		1B921517 Total		0	$1,408.08
		1B921521		0	$3,755.90
			AFUDC	0	$107.59
		1B921521 Total		0	$3,863.49
		1B921524		0	$26,913.52
			AFUDC	0	$318.30
		1B921524 Total		0	$27,231.82
		1B921525		0	$3,147.56
			AFUDC	0	$5.64
		1B921525 Total		0	$3,153.20
		1B921527		0	$2,316.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921527 Total		0	$2,316.34
		1B921530		0	$2,302.35
			AFUDC	0	$34.95
		1B921530 Total		0	$2,337.30
		1B921535		0	$2,544.92
		1B921535 Total		0	$2,544.92
		1B921538		0	$397.35
		1B921538 Total		0	$397.35
		1B921542		0	$233.85
			AFUDC	0	$0.98
		1B921542 Total		0	$234.83
		1B921554		0	$741.19
		1B921554 Total		0	$741.19
		1B921556		0	$806.51
		1B921556 Total		0	$806.51
		1B921558		0	$708.06
		1B921558 Total		0	$708.06
		1B921559		0	$1,558.30
		1B921559 Total		0	$1,558.30
		1B921569		0	$506.20
		1B921569 Total		0	$506.20
		1B921572		0	$944.91
		1B921572 Total		0	$944.91
		1B921573		0	$876.54
		1B921573 Total		0	$876.54
		1B921575		0	$268.71
		1B921575 Total		0	$268.71
		1B921578		0	$1,641.80
		1B921578 Total		0	$1,641.80
		1B921582		0	$526.14
		1B921582 Total		0	$526.14
		1B921588		0	$1,907.83
			AFUDC	0	$2.10
		1B921588 Total		0	$1,909.93
		1B921589		0	$1,847.69
		1B921589 Total		0	$1,847.69
		1B921596		0	$1,045.90
		1B921596 Total		0	$1,045.90
		1B921597		0	$806.51
		1B921597 Total		0	$806.51
		1B921602		0	$1,016.83
		1B921602 Total		0	$1,016.83
		1B921606		0	$2,866.03
			AFUDC	0	$8.42
		1B921606 Total		0	$2,874.45
		1B921610		0	$783.68
		1B921610 Total		0	$783.68
		1B921611		0	$6,735.07
		1B921611 Total		0	$6,735.07
		1B921612		0	$1,349.98
			AFUDC	0	$1.10
		1B921612 Total		0	$1,351.08
		1B921613		0	$642.01
		1B921613 Total		0	$642.01
		1B921618		0	$2,716.85
			AFUDC	0	$12.81
		1B921618 Total		0	$2,729.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921624		0	$1,137.49
			AFUDC	0	$307.63
		1B921624 Total		0	$1,445.12
		1B921625		0	$171.72
		1B921625 Total		0	$171.72
		1B921626		0	$6,729.26
			AFUDC	0	$10.70
		1B921626 Total		0	$6,739.96
		1B921629		0	$2,399.32
		1B921629 Total		0	$2,399.32
		1B921630		0	$334.50
		1B921630 Total		0	$334.50
		1B921631		0	$5,081.45
			AFUDC	0	$3.69
		1B921631 Total		0	$5,085.14
		1B921632		0	$546.01
		1B921632 Total		0	$546.01
		1B921635		0	$634.80
		1B921635 Total		0	$634.80
		1B921636		0	$720.35
		1B921636 Total		0	$720.35
		1B921641		0	$963.25
			AFUDC	0	$2.30
		1B921641 Total		0	$965.55
		1B921657		0	$1,788.10
		1B921657 Total		0	$1,788.10
		1B921670		0	$6,509.17
		1B921670 Total		0	$6,509.17
		1B921674		0	$546.75
		1B921674 Total		0	$546.75
		1B921676		0	$546.91
		1B921676 Total		0	$546.91
		1B921678		0	$5,213.95
			AFUDC	0	$10.32
		1B921678 Total		0	$5,224.27
		1B921680		0	$3,981.95
			AFUDC	0	$78.38
		1B921680 Total		0	$4,060.33
		1B921681		0	$497.15
		1B921681 Total		0	$497.15
		1B921683		0	$7,292.76
			AFUDC	0	$15.29
		1B921683 Total		0	$7,308.05
		1B921689		0	$1,453.06
		1B921689 Total		0	$1,453.06
		1B921697		0	$0.00
		1B921697 Total		0	$0.00
		1B921700		0	$550.22
		1B921700 Total		0	$550.22
		1B921710		0	$395.21
		1B921710 Total		0	$395.21
		1B921712		0	$445.23
		1B921712 Total		0	$445.23
		1B921713		0	$413.97
		1B921713 Total		0	$413.97
		1B921716		0	$779.29
		1B921716 Total		0	$779.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921718		0	$1,590.31
			AFUDC	0	$3.24
		1B921718 Total		0	$1,593.55
		1B921720		0	$2,003.43
			AFUDC	0	$7.17
		1B921720 Total		0	$2,010.60
		1B921722		0	$2,286.46
			AFUDC	0	$0.68
		1B921722 Total		0	$2,287.14
		1B921723		0	$1,199.34
		1B921723 Total		0	$1,199.34
		1B921727		0	$1,315.58
		1B921727 Total		0	$1,315.58
		1B921728		0	$2,079.61
			AFUDC	0	$2.39
		1B921728 Total		0	$2,082.00
		1B921729		0	$771.17
		1B921729 Total		0	$771.17
		1B921733		0	$3,028.31
			AFUDC	0	$7.86
		1B921733 Total		0	$3,036.17
		1B921738		0	$1,847.40
			AFUDC	0	$5.77
		1B921738 Total		0	$1,853.17
		1B921741		0	$1,873.72
		1B921741 Total		0	$1,873.72
		1B921753		0	$0.00
		1B921753 Total		0	$0.00
		1B921756		0	$479.56
		1B921756 Total		0	$479.56
		1B921757		0	$343.79
		1B921757 Total		0	$343.79
		1B921760		0	$296.06
		1B921760 Total		0	$296.06
		1B921761		0	$1,634.58
			AFUDC	0	$29.64
		1B921761 Total		0	$1,664.22
		1B921762		0	$681.46
		1B921762 Total		0	$681.46
		1B921764		0	$3,552.93
			AFUDC	0	$2.75
		1B921764 Total		0	$3,555.68
		1B921775		0	$1,477.71
			AFUDC	0	$91.02
		1B921775 Total		0	$1,568.73
		1B921776		0	$746.06
			AFUDC	0	$1.55
		1B921776 Total		0	$747.61
		1B921777		0	$18,762.64
			AFUDC	0	$111.79
		1B921777 Total		0	$18,874.43
		1B921780		0	$266.30
		1B921780 Total		0	$266.30
		1B921781		0	$519.48
		1B921781 Total		0	$519.48
		1B921786		0	$839.30
		1B921786 Total		0	$839.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921790		0	$143.43
		1B921790 Total		0	$143.43
		1B921793		0	$334.48
		1B921793 Total		0	$334.48
		1B921795		0	$1,884.58
		1B921795 Total		0	$1,884.58
		1B921796		0	$3,399.55
			AFUDC	0	$17.75
		1B921796 Total		0	$3,417.30
		1B921798		0	$334.48
		1B921798 Total		0	$334.48
		1B921800		0	$589.04
		1B921800 Total		0	$589.04
		1B921808		0	$1,195.92
		1B921808 Total		0	$1,195.92
		1B921809		0	$1,292.32
			AFUDC	0	$2.23
		1B921809 Total		0	$1,294.55
		1B921812		0	$2,479.35
		1B921812 Total		0	$2,479.35
		1B921814		0	$2,042.32
		1B921814 Total		0	$2,042.32
		1B921818		0	$1,841.95
			AFUDC	0	$26.05
		1B921818 Total		0	$1,868.00
		1B921824		0	$255.20
		1B921824 Total		0	$255.20
		1B921829		0	$1,939.26
			AFUDC	0	$5.16
		1B921829 Total		0	$1,944.42
		1B921832		0	$569.48
		1B921832 Total		0	$569.48
		1B921836		0	$0.00
			AFUDC	0	$0.00
		1B921836 Total		0	$0.00
		1B921838		0	$275.92
		1B921838 Total		0	$275.92
		1B921854		0	$831.93
			AFUDC	0	$1.86
		1B921854 Total		0	$833.79
		1B921855		0	$522.52
		1B921855 Total		0	$522.52
		1B921857		0	$3,333.61
			AFUDC	0	$26.25
		1B921857 Total		0	$3,359.86
		1B921861		0	$226.51
			AFUDC	0	$3.27
		1B921861 Total		0	$229.78
		1B921863		0	$1,090.33
		1B921863 Total		0	$1,090.33
		1B921864		0	$522.52
		1B921864 Total		0	$522.52
		1B921865		0	$334.49
		1B921865 Total		0	$334.49
		1B921874		0	$701.54
		1B921874 Total		0	$701.54
		1B921876		0	$352.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921876 Total		0	$352.13
		1B921878		0	$689.46
			AFUDC	0	$1.82
		1B921878 Total		0	$691.28
		1B921880		0	$594.99
		1B921880 Total		0	$594.99
		1B921884		0	$902.65
			AFUDC	0	$1.01
		1B921884 Total		0	$903.66
		1B921893		0	$4,970.35
			AFUDC	0	$7.14
		1B921893 Total		0	$4,977.49
		1B921895		0	$462.47
			AFUDC	0	$9.82
		1B921895 Total		0	$472.29
		1B921898		0	$3,614.28
			AFUDC	0	$6.49
		1B921898 Total		0	$3,620.77
		1B921899		0	$500.57
		1B921899 Total		0	$500.57
		1B921904		0	$708.06
		1B921904 Total		0	$708.06
		1B921911		0	$397.97
			AFUDC	0	$0.78
		1B921911 Total		0	$398.75
		1B921921		0	$343.07
		1B921921 Total		0	$343.07
		1B921922		0	$454.90
		1B921922 Total		0	$454.90
		1B921923		0	$454.90
		1B921923 Total		0	$454.90
		1B921926		0	$495.02
		1B921926 Total		0	$495.02
		1B921927		0	$496.59
		1B921927 Total		0	$496.59
		1B921929		0	$1,233.86
		1B921929 Total		0	$1,233.86
		1B921931		0	$120.43
		1B921931 Total		0	$120.43
		1B921935		0	$490.76
		1B921935 Total		0	$490.76
		1B921936		0	$1,577.32
		1B921936 Total		0	$1,577.32
		1B921937		0	$910.24
			AFUDC	0	$0.80
		1B921937 Total		0	$911.04
		1B921950		0	$220.01
		1B921950 Total		0	$220.01
		1B921952		0	$1,817.84
			AFUDC	0	$75.64
		1B921952 Total		0	$1,893.48
		1B921953		0	$728.41
		1B921953 Total		0	$728.41
		1B921955		0	$802.99
			AFUDC	0	$0.37
		1B921955 Total		0	$803.36
		1B921956		0	$834.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921956 Total		0	$834.22
		1B921957		0	$838.13
		1B921957 Total		0	$838.13
		1B921958		0	$567.42
		1B921958 Total		0	$567.42
		1B921959		0	$365.73
		1B921959 Total		0	$365.73
		1B921961		0	$707.05
		1B921961 Total		0	$707.05
		1B921962		0	$668.97
		1B921962 Total		0	$668.97
		1B921963		0	$2,175.52
			AFUDC	0	$4.56
		1B921963 Total		0	$2,180.08
		1B921964		0	$11,351.16
			AFUDC	0	$315.49
		1B921964 Total		0	$11,666.65
		1B921971		0	$6,530.97
			AFUDC	0	$11.45
		1B921971 Total		0	$6,542.42
		1B921973		0	$120.43
		1B921973 Total		0	$120.43
		1B921976		0	$3,792.48
		1B921976 Total		0	$3,792.48
		1B921977		0	$690.14
		1B921977 Total		0	$690.14
		1B921981		0	$334.49
		1B921981 Total		0	$334.49
		1B921988		0	$1,215.01
			AFUDC	0	$0.03
		1B921988 Total		0	$1,215.04
		1B921991		0	$7,180.11
			AFUDC	0	$189.77
		1B921991 Total		0	$7,369.88
		1B921995		0	$700.29
		1B921995 Total		0	$700.29
		1B921997		0	$6,743.87
			AFUDC	0	$15.71
		1B921997 Total		0	$6,759.58
		1B922000		0	$820.83
			AFUDC	0	$1.88
		1B922000 Total		0	$822.71
		1B922004		0	$209.69
			AFUDC	0	$4.54
		1B922004 Total		0	$214.23
		1B922015		0	$721.00
		1B922015 Total		0	$721.00
		1B922016		0	$686.14
		1B922016 Total		0	$686.14
		1B922033		0	$330.76
			AFUDC	0	$7.03
		1B922033 Total		0	$337.79
		1B922034		0	$888.53
		1B922034 Total		0	$888.53
		1B922036		0	$606.33
		1B922036 Total		0	$606.33
		1B922037		0	$221.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922037 Total		0	$221.77
		1B922038		0	$578.41
		1B922038 Total		0	$578.41
		1B922040		0	$1,724.30
		1B922040 Total		0	$1,724.30
		1B922041		0	$284.16
		1B922041 Total		0	$284.16
		1B922042		0	$980.01
			AFUDC	0	$2.79
		1B922042 Total		0	$982.80
		1B922043		0	$4,873.57
			AFUDC	0	$68.60
		1B922043 Total		0	$4,942.17
		1B922044		0	$1,854.07
		1B922044 Total		0	$1,854.07
		1B922049		0	$2,324.31
		1B922049 Total		0	$2,324.31
		1B922055		0	$1,727.48
			AFUDC	0	$3.43
		1B922055 Total		0	$1,730.91
		1B922064		0	$5,044.11
			AFUDC	0	$6.33
		1B922064 Total		0	$5,050.44
		1B922066		0	$8,410.45
			AFUDC	0	$15.91
		1B922066 Total		0	$8,426.36
		1B922067		0	$1,913.90
		1B922067 Total		0	$1,913.90
		1B922069		0	$144.88
		1B922069 Total		0	$144.88
		1B922070		0	$341.41
		1B922070 Total		0	$341.41
		1B922076		0	$919.89
		1B922076 Total		0	$919.89
		1B922080		0	$686.12
		1B922080 Total		0	$686.12
		1B922082		0	$160.54
		1B922082 Total		0	$160.54
		1B922083		0	$1,452.37
			AFUDC	0	$1.41
		1B922083 Total		0	$1,453.78
		1B922085		0	$3,611.49
			AFUDC	0	$10.61
		1B922085 Total		0	$3,622.10
		1B922087		0	$2,609.57
			AFUDC	0	$5.83
		1B922087 Total		0	$2,615.40
		1B922088		0	$445.63
		1B922088 Total		0	$445.63
		1B922095		0	$1,365.69
			AFUDC	0	$2.46
		1B922095 Total		0	$1,368.15
		1B922096		0	$144.02
		1B922096 Total		0	$144.02
		1B922098		0	$623.62
			AFUDC	0	$1.17
		1B922098 Total		0	$624.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922100		0	$933.25
		1B922100 Total		0	$933.25
		1B922104		0	$377.94
		1B922104 Total		0	$377.94
		1B922105		0	$1,551.40
		1B922105 Total		0	$1,551.40
		1B922106		0	$712.25
		1B922106 Total		0	$712.25
		1B922110		0	$551.37
		1B922110 Total		0	$551.37
		1B922123		0	$703.86
		1B922123 Total		0	$703.86
		1B922125		0	$1,138.22
		1B922125 Total		0	$1,138.22
		1B922126		0	$294.02
		1B922126 Total		0	$294.02
		1B922134		0	$2,423.34
			AFUDC	0	$34.95
		1B922134 Total		0	$2,458.29
		1B922137		0	$282.60
		1B922137 Total		0	$282.60
		1B922138		0	$560.54
		1B922138 Total		0	$560.54
		1B922147		0	$4,147.81
		1B922147 Total		0	$4,147.81
		1B922161		0	$978.24
		1B922161 Total		0	$978.24
		1B922162		0	$336.34
			AFUDC	0	$1.70
		1B922162 Total		0	$338.04
		1B922163		0	$2,869.09
			AFUDC	0	$47.84
		1B922163 Total		0	$2,916.93
		1B922167		0	$191.01
		1B922167 Total		0	$191.01
		1B922170		0	$1,325.14
			AFUDC	0	$2.52
		1B922170 Total		0	$1,327.66
		1B922181		0	$343.07
		1B922181 Total		0	$343.07
		1B922196		0	$343.07
		1B922196 Total		0	$343.07
		1B922198		0	$1,131.41
			AFUDC	0	$1.74
		1B922198 Total		0	$1,133.15
		1B922200		0	$2,372.74
			AFUDC	0	$17.25
		1B922200 Total		0	$2,389.99
		1B922201		0	$762.64
		1B922201 Total		0	$762.64
		1B922213		0	$499.03
		1B922213 Total		0	$499.03
		1B922225		0	$2,962.73
			AFUDC	0	$0.47
		1B922225 Total		0	$2,963.20
		1B922236		0	$647.09
			AFUDC	0	$31.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922236 Total		0	$678.42
		1B922237		0	$999.47
		1B922237 Total		0	$999.47
		1B922249		0	$1,682.29
			AFUDC	0	$11.04
		1B922249 Total		0	$1,693.33
		1B922250		0	$661.69
		1B922250 Total		0	$661.69
		1B922252		0	$3,644.48
			AFUDC	0	$11.89
		1B922252 Total		0	$3,656.37
		1B922254		0	$1,531.28
		1B922254 Total		0	$1,531.28
		1B922255		0	$1,569.68
		1B922255 Total		0	$1,569.68
		1B922269		0	$871.92
		1B922269 Total		0	$871.92
		1B922273		0	$1,993.73
			AFUDC	0	$18.38
		1B922273 Total		0	$2,012.11
		1B922274		0	$1,084.15
		1B922274 Total		0	$1,084.15
		1B922280		0	$750.48
			AFUDC	0	$1.61
		1B922280 Total		0	$752.09
		1B922285		0	$344.93
		1B922285 Total		0	$344.93
		1B922306		0	$3,027.58
			AFUDC	0	$3.78
		1B922306 Total		0	$3,031.36
		1B922308		0	$2,184.71
			AFUDC	0	$2.21
		1B922308 Total		0	$2,186.92
		1B922310		0	$656.60
		1B922310 Total		0	$656.60
		1B922311		0	$1,129.49
			AFUDC	0	$3.03
		1B922311 Total		0	$1,132.52
		1B922313		0	$933.90
		1B922313 Total		0	$933.90
		1B922315		0	$335.84
		1B922315 Total		0	$335.84
		1B922321		0	$1,005.51
			AFUDC	0	$2.26
		1B922321 Total		0	$1,007.77
		1B922328		0	$1,556.21
			AFUDC	0	$2.11
		1B922328 Total		0	$1,558.32
		1B922330		0	$122.24
		1B922330 Total		0	$122.24
		1B922337		0	$1,134.34
		1B922337 Total		0	$1,134.34
		1B922341		0	$1,128.00
			AFUDC	0	$1.61
		1B922341 Total		0	$1,129.61
		1B922342		0	$15,290.84
			AFUDC	0	$409.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922342 Total		0	$15,699.98
		1B922345		0	$417.00
		1B922345 Total		0	$417.00
		1B922349		0	$122.24
		1B922349 Total		0	$122.24
		1B922352		0	$554.19
		1B922352 Total		0	$554.19
		1B922353		0	$1,632.43
			AFUDC	0	$23.28
		1B922353 Total		0	$1,655.71
		1B922354		0	$1,246.85
		1B922354 Total		0	$1,246.85
		1B922356		0	$3,912.12
			AFUDC	0	$2.20
		1B922356 Total		0	$3,914.32
		1B922357		0	$467.43
			AFUDC	0	$1.97
		1B922357 Total		0	$469.40
		1B922385		0	$187.54
		1B922385 Total		0	$187.54
		1B922386		0	$1,688.97
			AFUDC	0	$50.04
		1B922386 Total		0	$1,739.01
		1B922388		0	$309.78
		1B922388 Total		0	$309.78
		1B922389		0	$573.33
		1B922389 Total		0	$573.33
		1B922390		0	$0.00
			AFUDC	0	$0.00
		1B922390 Total		0	$0.00
		1B922396		0	$962.12
		1B922396 Total		0	$962.12
		1B922399		0	$1,116.47
		1B922399 Total		0	$1,116.47
		1B922418		0	$590.55
		1B922418 Total		0	$590.55
		1B922421		0	$3,275.30
			AFUDC	0	$99.18
		1B922421 Total		0	$3,374.48
		1B922424		0	$575.60
		1B922424 Total		0	$575.60
		1B922427		0	$572.96
		1B922427 Total		0	$572.96
		1B922435		0	$122.23
		1B922435 Total		0	$122.23
		1B922438		0	$3,920.18
			AFUDC	0	$65.43
		1B922438 Total		0	$3,985.61
		1B922441		0	$1,183.64
		1B922441 Total		0	$1,183.64
		1B922445		0	$4,974.89
			AFUDC	0	$353.52
		1B922445 Total		0	$5,328.41
		1B922446		0	$888.50
		1B922446 Total		0	$888.50
		1B922450		0	$3,470.61
			AFUDC	0	$3.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922450 Total		0	$3,474.13
		1B922465		0	$917.50
		1B922465 Total		0	$917.50
		1B922473		0	$187.53
		1B922473 Total		0	$187.53
		1B922477		0	$2,084.92
		1B922477 Total		0	$2,084.92
		1B922488		0	$2,337.37
			AFUDC	0	$5.57
		1B922488 Total		0	$2,342.94
		1B922500		0	$1,044.85
		1B922500 Total		0	$1,044.85
		1B922501		0	$291.95
		1B922501 Total		0	$291.95
		1B922502		0	$1,990.77
		1B922502 Total		0	$1,990.77
		1B922507		0	$248.19
		1B922507 Total		0	$248.19
		1B922513		0	$476.22
		1B922513 Total		0	$476.22
		1B922514		0	$248.47
		1B922514 Total		0	$248.47
		1B922515		0	$271.38
		1B922515 Total		0	$271.38
		1B922524		0	$461.94
		1B922524 Total		0	$461.94
		1B922529		0	$854.80
		1B922529 Total		0	$854.80
		1B922540		0	$90.99
		1B922540 Total		0	$90.99
		1B922541		0	$212.28
		1B922541 Total		0	$212.28
		1B922542		0	$495.76
		1B922542 Total		0	$495.76
		1B922544		0	$187.42
			AFUDC	0	$2.02
		1B922544 Total		0	$189.44
		1B922546		0	$212.26
		1B922546 Total		0	$212.26
		1B922548		0	$212.29
			AFUDC	0	$2.42
		1B922548 Total		0	$214.71
		1B922555		0	$1,089.71
		1B922555 Total		0	$1,089.71
		1B922556		0	$2,847.16
			AFUDC	0	$15.63
		1B922556 Total		0	$2,862.79
		1B922560		0	$278.53
		1B922560 Total		0	$278.53
		1B922562		0	$494.76
		1B922562 Total		0	$494.76
		1B922563		0	$542.04
		1B922563 Total		0	$542.04
		1B922564		0	$2,208.92
		1B922564 Total		0	$2,208.92
		1B922572		0	$532.18
		1B922572 Total		0	$532.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922573		0	$1,290.36
		1B922573 Total		0	$1,290.36
		1B922574		0	$9,063.74
			AFUDC	0	$124.76
		1B922574 Total		0	$9,188.50
		1B922575		0	$211.76
		1B922575 Total		0	$211.76
		1B922578		0	$331.87
		1B922578 Total		0	$331.87
		1B922579		0	$2,356.15
		1B922579 Total		0	$2,356.15
		1B922580		0	$554.31
		1B922580 Total		0	$554.31
		1B922582		0	$466.06
		1B922582 Total		0	$466.06
		1B922583		0	$535.02
		1B922583 Total		0	$535.02
		1B922586		0	$823.03
		1B922586 Total		0	$823.03
		1B922592		0	$187.54
		1B922592 Total		0	$187.54
		1B922595		0	$187.54
		1B922595 Total		0	$187.54
		1B922598		0	$1,340.40
		1B922598 Total		0	$1,340.40
		1B922605		0	$591.63
		1B922605 Total		0	$591.63
		1B922610		0	$809.64
		1B922610 Total		0	$809.64
		1B922612		0	$2,450.44
			AFUDC	0	$6.24
		1B922612 Total		0	$2,456.68
		1B922616		0	$1,190.60
			AFUDC	0	$1.96
		1B922616 Total		0	$1,192.56
		1B922618		0	$1,935.76
			AFUDC	0	$2.54
		1B922618 Total		0	$1,938.30
		1B922619		0	$493.58
		1B922619 Total		0	$493.58
		1B922620		0	$3,138.37
			AFUDC	0	$42.10
		1B922620 Total		0	$3,180.47
		1B922622		0	$308.72
		1B922622 Total		0	$308.72
		1B922625		0	$2,488.04
		1B922625 Total		0	$2,488.04
		1B922629		0	$908.35
			AFUDC	0	$1.99
		1B922629 Total		0	$910.34
		1B922630		0	$1,349.75
		1B922630 Total		0	$1,349.75
		1B922636		0	$1,761.41
		1B922636 Total		0	$1,761.41
		1B922637		0	$459.47
		1B922637 Total		0	$459.47
		1B922638		0	$470.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922638 Total		0	$470.30
		1B922646		0	$2,443.72
			AFUDC	0	$7.11
		1B922646 Total		0	$2,450.83
		1B922648		0	$416.49
		1B922648 Total		0	$416.49
		1B922650		0	$1,225.74
			AFUDC	0	$10.20
		1B922650 Total		0	$1,235.94
		1B922651		0	$136.44
			AFUDC	0	$2.18
		1B922651 Total		0	$138.62
		1B922652		0	$7,340.68
		1B922652 Total		0	$7,340.68
		1B922662		0	$448.11
		1B922662 Total		0	$448.11
		1B922664		0	$498.15
		1B922664 Total		0	$498.15
		1B922666		0	$831.15
		1B922666 Total		0	$831.15
		1B922667		0	$417.30
		1B922667 Total		0	$417.30
		1B922670		0	$345.15
		1B922670 Total		0	$345.15
		1B922674		0	$619.21
		1B922674 Total		0	$619.21
		1B922680		0	$248.19
		1B922680 Total		0	$248.19
		1B922682		0	$542.71
		1B922682 Total		0	$542.71
		1B922685		0	$1,606.90
			AFUDC	0	$2.71
		1B922685 Total		0	$1,609.61
		1B922688		0	$118.05
			AFUDC	0	$2.31
		1B922688 Total		0	$120.36
		1B922694		0	$2,028.54
			AFUDC	0	$3.13
		1B922694 Total		0	$2,031.67
		1B922695		0	$1,770.67
			AFUDC	0	$1.13
		1B922695 Total		0	$1,771.80
		1B922704		0	$990.29
		1B922704 Total		0	$990.29
		1B922705		0	$6,582.88
			AFUDC	0	$16.40
		1B922705 Total		0	$6,599.28
		1B922706		0	$79,783.61
			AFUDC	0	$60.43
		1B922706 Total		0	$79,844.04
		1B922717		0	$260.53
		1B922717 Total		0	$260.53
		1B922719		0	$66.36
		1B922719 Total		0	$66.36
		1B922724		0	$746.38
		1B922724 Total		0	$746.38
		1B922736		0	$566.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922736 Total		0	$566.12
		1B922738		0	$127.31
		1B922738 Total		0	$127.31
		1B922742		0	$474.66
		1B922742 Total		0	$474.66
		1B922744		0	$565.35
		1B922744 Total		0	$565.35
		1B922749		0	$895.62
		1B922749 Total		0	$895.62
		1B922756		0	$332.64
		1B922756 Total		0	$332.64
		1B922757		0	$357.66
		1B922757 Total		0	$357.66
		1B922777		0	$1,041.63
		1B922777 Total		0	$1,041.63
		1B922784		0	$0.00
			AFUDC	0	$0.00
		1B922784 Total		0	$0.00
		1B922792		0	$537.56
		1B922792 Total		0	$537.56
		1B922796		0	$547.34
		1B922796 Total		0	$547.34
		1B922799		0	$268.29
		1B922799 Total		0	$268.29
		1B922800		0	$636.82
		1B922800 Total		0	$636.82
		1B922805		0	$917.55
		1B922805 Total		0	$917.55
		1B922810		0	$359.67
			AFUDC	0	$5.07
		1B922810 Total		0	$364.74
		1B922812		0	$1,737.70
			AFUDC	0	$1.12
		1B922812 Total		0	$1,738.82
		1B922815		0	$402.01
		1B922815 Total		0	$402.01
		1B922816		0	$8,655.88
			AFUDC	0	$51.27
		1B922816 Total		0	$8,707.15
		1B922818		0	$5,782.54
			AFUDC	0	$1.17
		1B922818 Total		0	$5,783.71
		1B922821		0	$345.60
		1B922821 Total		0	$345.60
		1B922822		0	$597.27
		1B922822 Total		0	$597.27
		1B922824		0	$0.00
		1B922824 Total		0	$0.00
		1B922825		0	$423.06
		1B922825 Total		0	$423.06
		1B922834		0	$504.07
		1B922834 Total		0	$504.07
		1B922839		0	$472.45
		1B922839 Total		0	$472.45
		1B922841		0	$537.91
		1B922841 Total		0	$537.91
		1B922846		0	$68.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922846	AFUDC	0	$1.35
		1B922846 Total		0	$70.21
		1B922854		0	$252.16
		1B922854 Total		0	$252.16
		1B922856		0	$1,120.89
			AFUDC	0	$49.21
		1B922856 Total		0	$1,170.10
		1B922858		0	$250.29
		1B922858 Total		0	$250.29
		1B922860		0	$1,221.72
			AFUDC	0	$2.50
		1B922860 Total		0	$1,224.22
		1B922864		0	$3,395.24
		1B922864 Total		0	$3,395.24
		1B922868		0	$924.22
		1B922868 Total		0	$924.22
		1B922869		0	$134.58
		1B922869 Total		0	$134.58
		1B922871		0	$438.77
		1B922871 Total		0	$438.77
		1B922883		0	$5,324.20
			AFUDC	0	$17.03
		1B922883 Total		0	$5,341.23
		1B922884		0	$519.09
			AFUDC	0	$4.11
		1B922884 Total		0	$523.20
		1B922885		0	$177.35
			AFUDC	0	$4.25
		1B922885 Total		0	$181.60
		1B922899		0	$330.01
		1B922899 Total		0	$330.01
		1B922902		0	$363.92
		1B922902 Total		0	$363.92
		1B922904		0	$59.12
		1B922904 Total		0	$59.12
		1B922910		0	$270.89
		1B922910 Total		0	$270.89
		1B922917		0	$300.45
		1B922917 Total		0	$300.45
		1B922918		0	$9,476.27
			AFUDC	0	$35.59
		1B922918 Total		0	$9,511.86
		1B922922		0	$88.69
		1B922922 Total		0	$88.69
		1B922924		0	$1,702.95
			AFUDC	0	$3.74
		1B922924 Total		0	$1,706.69
		1B922926		0	$281.36
			AFUDC	0	$6.75
		1B922926 Total		0	$288.11
		1B922927		0	$434.92
		1B922927 Total		0	$434.92
		1B922929		0	$0.00
		1B922929 Total		0	$0.00
		1B922932		0	$326.80
		1B922932 Total		0	$326.80
		1B922933		0	$593.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922933 Total		0	$593.30
		1B922935		0	$591.71
		1B922935 Total		0	$591.71
		1B922937		0	$774.88
		1B922937 Total		0	$774.88
		1B922943		0	$345.15
		1B922943 Total		0	$345.15
		1B922944		0	$1,451.83
		1B922944 Total		0	$1,451.83
		1B922966		0	$1,752.72
		1B922966 Total		0	$1,752.72
		1B922967		0	$1,223.56
			AFUDC	0	$2.90
		1B922967 Total		0	$1,226.46
		1B922968		0	$59.14
		1B922968 Total		0	$59.14
		1B922969		0	$393.56
		1B922969 Total		0	$393.56
		1B922971		0	$36.71
		1B922971 Total		0	$36.71
		1B922982		0	$2,097.87
			AFUDC	0	$10.66
		1B922982 Total		0	$2,108.53
		1B922986		0	$720.97
		1B922986 Total		0	$720.97
		1B922989		0	$174.76
		1B922989 Total		0	$174.76
		1B922998		0	$759.25
		1B922998 Total		0	$759.25
		1B923006		0	$0.00
			AFUDC	0	$0.00
		1B923006 Total		0	$0.00
		1B923007		0	$88.68
		1B923007 Total		0	$88.68
		1B923009		0	$241.82
			AFUDC	0	$0.82
		1B923009 Total		0	$242.64
		1B923010		0	$1,464.93
		1B923010 Total		0	$1,464.93
		1B923011		0	$2,386.20
		1B923011 Total		0	$2,386.20
		1B923016		0	$5,863.98
		1B923016 Total		0	$5,863.98
		1B923017		0	$62.68
		1B923017 Total		0	$62.68
		1B923027		0	$1,945.67
		1B923027 Total		0	$1,945.67
		1B923028		0	$3,062.51
			AFUDC	0	$28.24
		1B923028 Total		0	$3,090.75
		1B923037		0	$2,186.40
		1B923037 Total		0	$2,186.40
		1B923047		0	$1,177.19
		1B923047 Total		0	$1,177.19
		1B923051		0	$821.93
		1B923051 Total		0	$821.93
		1B923056		0	$5,775.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923056	AFUDC	0	$1.57
		1B923056 Total		0	$5,777.08
		1B923069		0	$2,044.40
			AFUDC	0	$4.31
		1B923069 Total		0	$2,048.71
		1B923081		0	$1,935.05
		1B923081 Total		0	$1,935.05
		1B923083		0	$635.75
		1B923083 Total		0	$635.75
		1B923085		0	$178.79
		1B923085 Total		0	$178.79
		1B923086		0	$85.44
		1B923086 Total		0	$85.44
		1B923103		0	$2,173.86
			AFUDC	0	$5.48
		1B923103 Total		0	$2,179.34
		1B923108		0	$244.66
		1B923108 Total		0	$244.66
		1B923109		0	$644.89
		1B923109 Total		0	$644.89
		1B923118		0	$1,653.65
		1B923118 Total		0	$1,653.65
		1B923123		0	$702.81
			AFUDC	0	$1.92
		1B923123 Total		0	$704.73
		1B923125		0	$179.26
			AFUDC	0	$3.67
		1B923125 Total		0	$182.93
		1B923126		0	$818.91
			AFUDC	0	$1.92
		1B923126 Total		0	$820.83
		1B923127		0	$759.16
			AFUDC	0	$5.13
		1B923127 Total		0	$764.29
		1B923133		0	$1,983.48
		1B923133 Total		0	$1,983.48
		1B923134		0	$305.79
		1B923134 Total		0	$305.79
		1B923136		0	$4,681.01
			AFUDC	0	$68.25
		1B923136 Total		0	$4,749.26
		1B923138		0	$149.40
		1B923138 Total		0	$149.40
		1B923141		0	$1,327.24
		1B923141 Total		0	$1,327.24
		1B923142		0	$84.44
		1B923142 Total		0	$84.44
		1B923143		0	$420.53
		1B923143 Total		0	$420.53
		1B923146		0	$391.13
		1B923146 Total		0	$391.13
		1B923148		0	$113.25
			AFUDC	0	$1.36
		1B923148 Total		0	$114.61
		1B923152		0	$701.91
		1B923152 Total		0	$701.91
		1B923153		0	$369.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923153 Total		0	$369.81
		1B923155		0	$119.52
		1B923155 Total		0	$119.52
		1B923156		0	$119.52
		1B923156 Total		0	$119.52
		1B923158		0	$260.01
		1B923158 Total		0	$260.01
		1B923159		0	$291.61
		1B923159 Total		0	$291.61
		1B923161		0	$142.20
		1B923161 Total		0	$142.20
		1B923162		0	$231.59
		1B923162 Total		0	$231.59
		1B923165		0	$21.10
		1B923165 Total		0	$21.10
		1B923166		0	$21.10
		1B923166 Total		0	$21.10
		1B923167		0	$21.10
		1B923167 Total		0	$21.10
		1B923168		0	$366.25
		1B923168 Total		0	$366.25
		1B923169		0	$21.10
		1B923169 Total		0	$21.10
		1B923170		0	$21.10
		1B923170 Total		0	$21.10
		1B923175		0	$128.95
		1B923175 Total		0	$128.95
		1B923180		0	$1,899.63
			AFUDC	0	$1.41
		1B923180 Total		0	$1,901.04
		1B923183		0	$0.00
		1B923183 Total		0	$0.00
		1B923194		0	$3,922.86
			AFUDC	0	$4.90
		1B923194 Total		0	$3,927.76
		1B923204		0	$63.34
		1B923204 Total		0	$63.34
		1B923206		0	$718.75
		1B923206 Total		0	$718.75
		1B923207		0	$211.76
		1B923207 Total		0	$211.76
		1B923208		0	$4,653.88
		1B923208 Total		0	$4,653.88
		1B923210		0	$84.45
		1B923210 Total		0	$84.45
		1B923213		0	$382.68
		1B923213 Total		0	$382.68
		1B923214		0	$1,162.33
			AFUDC	0	$2.35
		1B923214 Total		0	$1,164.68
		1B923215		0	$149.37
		1B923215 Total		0	$149.37
		1B923216		0	$360.06
		1B923216 Total		0	$360.06
		1B923225		0	$2,838.01
			AFUDC	0	$19.46
		1B923225 Total		0	$2,857.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923240		0	$831.56
		1B923240 Total		0	$831.56
		1B923242		0	$2,804.01
		1B923242 Total		0	$2,804.01
		1B923248		0	$338.11
		1B923248 Total		0	$338.11
		1B923251		0	$59.75
		1B923251 Total		0	$59.75
		1B923260		0	$201.72
		1B923260 Total		0	$201.72
		1B923263		0	$1,199.57
		1B923263 Total		0	$1,199.57
		1B923264		0	$198.47
			AFUDC	0	$2.90
		1B923264 Total		0	$201.37
		1B923267		0	$271.52
		1B923267 Total		0	$271.52
		1B923268		0	$1,161.13
		1B923268 Total		0	$1,161.13
		1B923269		0	$1,329.22
		1B923269 Total		0	$1,329.22
		1B923270		0	$607.57
			AFUDC	0	$6.02
		1B923270 Total		0	$613.59
		1B923271		0	$119.51
		1B923271 Total		0	$119.51
		1B923276		0	$1,629.30
			AFUDC	0	$3.18
		1B923276 Total		0	$1,632.48
		1B923285		0	$561.61
		1B923285 Total		0	$561.61
		1B923288		0	$3,915.31
			AFUDC	0	$14.49
		1B923288 Total		0	$3,929.80
		1B923289		0	$775.99
			AFUDC	0	$1.54
		1B923289 Total		0	$777.53
		1B923290		0	$89.62
		1B923290 Total		0	$89.62
		1B923296		0	$4,291.91
			AFUDC	0	$10.07
		1B923296 Total		0	$4,301.98
		1B923298		0	$233.80
		1B923298 Total		0	$233.80
		1B923299		0	$514.50
		1B923299 Total		0	$514.50
		1B923301		0	$472.42
		1B923301 Total		0	$472.42
		1B923309		0	$616.93
		1B923309 Total		0	$616.93
		1B923313		0	$36.71
		1B923313 Total		0	$36.71
		1B923314		0	$1,871.16
			AFUDC	0	$0.53
		1B923314 Total		0	$1,871.69
		1B923316		0	$248.47
		1B923316 Total		0	$248.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923319		0	$2,672.44
		1B923319 Total		0	$2,672.44
		1B923324		0	$303.74
		1B923324 Total		0	$303.74
		1B923325		0	$1,337.68
			AFUDC	0	$2.17
		1B923325 Total		0	$1,339.85
		1B923329		0	$1,749.93
		1B923329 Total		0	$1,749.93
		1B923330		0	$148.61
		1B923330 Total		0	$148.61
		1B923331		0	$7,725.41
			AFUDC	0	$22.34
		1B923331 Total		0	$7,747.75
		1B923332		0	$191.91
		1B923332 Total		0	$191.91
		1B923333		0	$320.12
		1B923333 Total		0	$320.12
		1B923337		0	$499.09
		1B923337 Total		0	$499.09
		1B923339		0	$624.24
		1B923339 Total		0	$624.24
		1B923340		0	$387.94
			AFUDC	0	$0.40
		1B923340 Total		0	$388.34
		1B923344		0	$1,448.18
		1B923344 Total		0	$1,448.18
		1B923346		0	$87.96
		1B923346 Total		0	$87.96
		1B923347		0	$209.34
		1B923347 Total		0	$209.34
		1B923348		0	$2,450.96
		1B923348 Total		0	$2,450.96
		1B923350		0	$464.99
		1B923350 Total		0	$464.99
		1B923352		0	$1,775.20
			AFUDC	0	$3.65
		1B923352 Total		0	$1,778.85
		1B923359		0	$87.96
		1B923359 Total		0	$87.96
		1B923361		0	$213.35
			AFUDC	0	$3.08
		1B923361 Total		0	$216.43
		1B923365		0	$328.58
			AFUDC	0	$1.45
		1B923365 Total		0	$330.03
		1B923370		0	$908.57
		1B923370 Total		0	$908.57
		1B923373		0	$6,609.44
			AFUDC	0	$16.51
		1B923373 Total		0	$6,625.95
		1B923375		0	$493.27
		1B923375 Total		0	$493.27
		1B923376		0	$6,148.10
			AFUDC	0	$10.20
		1B923376 Total		0	$6,158.30
		1B923377		0	$234.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923377 Total		0	$234.59
		1B923378		0	$1,925.19
		1B923378 Total		0	$1,925.19
		1B923379		0	$1,134.79
		1B923379 Total		0	$1,134.79
		1B923380		0	$2,854.05
		1B923380 Total		0	$2,854.05
		1B923381		0	$117.30
		1B923381 Total		0	$117.30
		1B923393		0	$3,681.37
		1B923393 Total		0	$3,681.37
		1B923394		0	$324.73
		1B923394 Total		0	$324.73
		1B923398		0	$335.05
		1B923398 Total		0	$335.05
		1B923399		0	$537.11
		1B923399 Total		0	$537.11
		1B923400		0	$117.30
		1B923400 Total		0	$117.30
		1B923401		0	$1,579.79
		1B923401 Total		0	$1,579.79
		1B923403		0	$515.23
		1B923403 Total		0	$515.23
		1B923404		0	$1,361.97
		1B923404 Total		0	$1,361.97
		1B923405		0	$374.64
		1B923405 Total		0	$374.64
		1B923408		0	$211.76
		1B923408 Total		0	$211.76
		1B923412		0	$2,346.44
			AFUDC	0	$5.82
		1B923412 Total		0	$2,352.26
		1B923414		0	$209.34
			AFUDC	0	$3.03
		1B923414 Total		0	$212.37
		1B923416		0	$0.00
			AFUDC	0	$0.00
		1B923416 Total		0	$0.00
		1B923419		0	$104.97
			AFUDC	0	$1.19
		1B923419 Total		0	$106.16
		1B923420		0	$294.65
		1B923420 Total		0	$294.65
		1B923421		0	$77.54
			AFUDC	0	$0.28
		1B923421 Total		0	$77.82
		1B923422		0	$41.62
		1B923422 Total		0	$41.62
		1B923431		0	$3,125.42
			AFUDC	0	$8.00
		1B923431 Total		0	$3,133.42
		1B923433		0	$190.30
		1B923433 Total		0	$190.30
		1B923436		0	$2,716.36
			AFUDC	0	$5.45
		1B923436 Total		0	$2,721.81
		1B923445		0	$283.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923445	AFUDC	0	$5.03
		1B923445 Total		0	$288.37
		1B923448		0	$1,553.09
			AFUDC	0	$1.41
		1B923448 Total		0	$1,554.50
		1B923450		0	$527.62
		1B923450 Total		0	$527.62
		1B923458		0	$1,211.02
			AFUDC	0	$8.23
		1B923458 Total		0	$1,219.25
		1B923459		0	$460.23
		1B923459 Total		0	$460.23
		1B923464		0	$386.77
		1B923464 Total		0	$386.77
		1B923470		0	$218.82
		1B923470 Total		0	$218.82
		1B923471		0	$1,094.50
		1B923471 Total		0	$1,094.50
		1B923472		0	$211.76
		1B923472 Total		0	$211.76
		1B923481		0	$3,171.62
			AFUDC	0	$65.31
		1B923481 Total		0	$3,236.93
		1B923482		0	$110.88
		1B923482 Total		0	$110.88
		1B923483		0	$26.08
			AFUDC	0	$0.30
		1B923483 Total		0	$26.38
		1B923488		0	$2,640.90
			AFUDC	0	$12.50
		1B923488 Total		0	$2,653.40
		1B923489		0	$104.66
		1B923489 Total		0	$104.66
		1B923498		0	$182.74
			AFUDC	0	$0.53
		1B923498 Total		0	$183.27
		1B923500		0	$150.38
			AFUDC	0	$0.66
		1B923500 Total		0	$151.04
		1B923507		0	$166.59
			AFUDC	0	$0.70
		1B923507 Total		0	$167.29
		1B923513		0	$1,198.62
		1B923513 Total		0	$1,198.62
		1B923523		0	$287.25
			AFUDC	0	$1.20
		1B923523 Total		0	$288.45
		1B923524		0	$485.66
		1B923524 Total		0	$485.66
		1B923525		0	$87.97
		1B923525 Total		0	$87.97
		1B923536		0	$292.50
		1B923536 Total		0	$292.50
		1B923538		0	$87.98
		1B923538 Total		0	$87.98
		1B923546		0	$117.30
		1B923546 Total		0	$117.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923551		0	$3,271.83
		1B923551 Total		0	$3,271.83
		1B923554		0	$1,611.39
		1B923554 Total		0	$1,611.39
		1B923555		0	$106.67
			AFUDC	0	$0.78
		1B923555 Total		0	$107.45
		1B923556		0	$597.10
		1B923556 Total		0	$597.10
		1B923559		0	$126.86
			AFUDC	0	$1.83
		1B923559 Total		0	$128.69
		1B923570		0	$341.16
		1B923570 Total		0	$341.16
		1B923574		0	$1,192.81
		1B923574 Total		0	$1,192.81
		1B923578		0	$1,069.08
		1B923578 Total		0	$1,069.08
		1B923579		0	$117.30
		1B923579 Total		0	$117.30
		1B923581		0	$287.25
			AFUDC	0	$1.20
		1B923581 Total		0	$288.45
		1B923582		0	$1,087.22
		1B923582 Total		0	$1,087.22
		1B923583		0	$818.19
		1B923583 Total		0	$818.19
		1B923589		0	$218.83
		1B923589 Total		0	$218.83
		1B923591		0	$108.39
			AFUDC	0	$0.62
		1B923591 Total		0	$109.01
		1B923592		0	$87.97
		1B923592 Total		0	$87.97
		1B923596		0	$87.98
		1B923596 Total		0	$87.98
		1B923598		0	$438.52
		1B923598 Total		0	$438.52
		1B923599		0	$255.53
		1B923599 Total		0	$255.53
		1B923602		0	$123.06
			AFUDC	0	$0.19
		1B923602 Total		0	$123.25
		1B923604		0	$205.15
			AFUDC	0	$2.65
		1B923604 Total		0	$207.80
		1B923605		0	$496.59
			AFUDC	0	$4.22
		1B923605 Total		0	$500.81
		1B923608		0	$92.39
		1B923608 Total		0	$92.39
		1B923613		0	$110.89
			AFUDC	0	$1.05
		1B923613 Total		0	$111.94
		1B923618		0	$1,030.30
			AFUDC	0	$0.73
		1B923618 Total		0	$1,031.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923623		0	$147.84
		1B923623 Total		0	$147.84
		1B923626		0	$139.55
		1B923626 Total		0	$139.55
		1B923628		0	$6,414.07
			AFUDC	0	$11.67
		1B923628 Total		0	$6,425.74
		1B923632		0	$1,609.61
		1B923632 Total		0	$1,609.61
		1B923650		0	$1,638.52
		1B923650 Total		0	$1,638.52
		1B923657		0	$285.17
		1B923657 Total		0	$285.17
		1B923658		0	$570.32
		1B923658 Total		0	$570.32
		1B923661		0	$77.24
		1B923661 Total		0	$77.24
		1B923662		0	$683.41
		1B923662 Total		0	$683.41
		1B923663		0	$343.11
		1B923663 Total		0	$343.11
		1B923664		0	$3,484.90
		1B923664 Total		0	$3,484.90
		1B923665		0	$57.94
		1B923665 Total		0	$57.94
		1B923667		0	$61.28
		1B923667 Total		0	$61.28
		1B923668		0	$357.43
		1B923668 Total		0	$357.43
		1B923669		0	$291.12
		1B923669 Total		0	$291.12
		1B923671		0	$122.57
		1B923671 Total		0	$122.57
		1B923678		0	$91.92
		1B923678 Total		0	$91.92
		1B923683		0	$1,066.06
			AFUDC	0	$1.86
		1B923683 Total		0	$1,067.92
		1B923689		0	$80.95
			AFUDC	0	$0.32
		1B923689 Total		0	$81.27
		1B923690		0	$91.92
			AFUDC	0	$0.35
		1B923690 Total		0	$92.27
		1B923709		0	$113.28
		1B923709 Total		0	$113.28
		1B923713		0	$122.56
		1B923713 Total		0	$122.56
		1B923718		0	$77.24
		1B923718 Total		0	$77.24
		1B923719		0	$67.58
		1B923719 Total		0	$67.58
		1B923733		0	$3,264.49
		1B923733 Total		0	$3,264.49
		1B923738		0	$114.05
			AFUDC	0	$0.54
		1B923738 Total		0	$114.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923739		0	$214.46
		1B923739 Total		0	$214.46
		1B923740		0	$245.10
			AFUDC	0	$0.57
		1B923740 Total		0	$245.67
		1B923745		0	$346.32
			AFUDC	0	$1.60
		1B923745 Total		0	$347.92
		1B923746		0	$451.01
		1B923746 Total		0	$451.01
		1B923747		0	$91.92
		1B923747 Total		0	$91.92
		1B923748		0	$111.10
			AFUDC	0	$0.53
		1B923748 Total		0	$111.63
		1B923751		0	$68.43
		1B923751 Total		0	$68.43
		1B923760		0	$287.25
			AFUDC	0	$1.20
		1B923760 Total		0	$288.45
		1B923763		0	$91.24
		1B923763 Total		0	$91.24
		1B923764		0	$85.04
		1B923764 Total		0	$85.04
		1B923769		0	$75.07
		1B923769 Total		0	$75.07
		1B923773		0	$91.24
		1B923773 Total		0	$91.24
		1B923774		0	$245.11
			AFUDC	0	$0.57
		1B923774 Total		0	$245.68
		1B923779		0	$153.18
			AFUDC	0	$0.72
		1B923779 Total		0	$153.90
		1B923784		0	$68.43
		1B923784 Total		0	$68.43
		1B923798		0	$122.56
		1B923798 Total		0	$122.56
		1B923800		0	$91.92
		1B923800 Total		0	$91.92
		1B923804		0	$91.92
		1B923804 Total		0	$91.92
		1B923806		0	$122.56
		1B923806 Total		0	$122.56
		1B923808		0	$61.28
		1B923808 Total		0	$61.28
		1B923818		0	$91.92
		1B923818 Total		0	$91.92
		1B923821		0	$91.24
			AFUDC	0	$0.28
		1B923821 Total		0	$91.52
		1B923834		0	$79.76
			AFUDC	0	$0.38
		1B923834 Total		0	$80.14
		1B923842		0	$110.30
			AFUDC	0	$0.45
		1B923842 Total		0	$110.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923850		0	$38.61
		1B923850 Total		0	$38.61
		1B923854		0	$39.17
		1B923854 Total		0	$39.17
		1G520427		0	$3,514.77
			AFUDC	0	$8.47
		1G520427 Total		0	$3,523.24
		1G520848		0	-$320.88
			AFUDC	0	-$8.52
		1G520848 Total		0	-$329.40
		1M120156		0	$97.31
			AFUDC	0	$0.57
		1M120156 Total		0	$97.88
		1M320899		0	-$105.34
			AFUDC	0	-$0.17
		1M320899 Total		0	-$105.51
		1N220066		0	-$219.72
		1N220066 Total		0	-$219.72
		1N220493		0	-$219.64
		1N220493 Total		0	-$219.64
		1N221165		0	-$189.06
			AFUDC	0	-$1.24
		1N221165 Total		0	-$190.30
		1N221721		0	-$223.65
		1N221721 Total		0	-$223.65
		1N320022		0	-$1,478.71
		1N320022 Total		0	-$1,478.71
		1N320586		0	-$266.26
			AFUDC	0	$3.67
		1N320586 Total		0	-$262.59
		1N320695		0	$143.11
		1N320695 Total		0	$143.11
		1N322284		0	-$259.75
		1N322284 Total		0	-$259.75
		1N322291		0	-$259.75
		1N322291 Total		0	-$259.75
		1N322307		0	-$519.13
			AFUDC	0	-$0.72
		1N322307 Total		0	-$519.85
		1N420400		0	-$217.63
		1N420400 Total		0	-$217.63
		1N420544		0	-$217.52
		1N420544 Total		0	-$217.52
		1N420902		0	-$182.90
		1N420902 Total		0	-$182.90
		1N421195		0	-$217.88
		1N421195 Total		0	-$217.88
		1N421260		0	-$429.74
		1N421260 Total		0	-$429.74
		1N421286		0	$585.77
			AFUDC	0	$9.92
		1N421286 Total		0	$595.69
		1N421747		0	-$206.91
		1N421747 Total		0	-$206.91
		1N421762		0	-$246.53
		1N421762 Total		0	-$246.53
		1N421876		0	-$379.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N421876	AFUDC	0	-$5.05
		1N421876 Total		0	-$384.44
		1N422272		0	-$162.36
		1N422272 Total		0	-$162.36
		1N422559		0	-$155.62
		1N422559 Total		0	-$155.62
		1N520639		0	$421.31
			AFUDC	0	$3,236.85
		1N520639 Total		0	$3,658.16
		1N521097		0	-$157.54
			AFUDC	0	-$6.72
		1N521097 Total		0	-$164.26
		1N521190		0	-$233.36
		1N521190 Total		0	-$233.36
		1N521245		0	-$147.87
		1N521245 Total		0	-$147.87
		1N521310		0	-$297.30
			AFUDC	0	-$11.55
		1N521310 Total		0	-$308.85
		1N521563		0	-$156.93
			AFUDC	0	-$7.25
		1N521563 Total		0	-$164.18
		1N521709		0	-$149.49
		1N521709 Total		0	-$149.49
		1N521970		0	-$160.54
		1N521970 Total		0	-$160.54
		1N521979		0	-$160.54
		1N521979 Total		0	-$160.54
		1N522013		0	-$160.54
		1N522013 Total		0	-$160.54
		1N522014		0	-$151.81
			AFUDC	0	-$5.66
		1N522014 Total		0	-$157.47
		1N522017		0	$460.23
		1N522017 Total		0	$460.23
		1N522052		0	-$157.99
		1N522052 Total		0	-$157.99
		1N522065		0	-$157.99
		1N522065 Total		0	-$157.99
		1N522096		0	-$157.99
		1N522096 Total		0	-$157.99
		1N522126		0	$1,130.28
			AFUDC	0	$39.14
		1N522126 Total		0	$1,169.42
		1N522128		0	$27.00
			AFUDC	0	$5.32
		1N522128 Total		0	$32.32
		1N522230		0	-$248.22
			AFUDC	0	-$6.15
		1N522230 Total		0	-$254.37
		1N522239		0	-$157.70
		1N522239 Total		0	-$157.70
		1N620175		0	-$143.83
		1N620175 Total		0	-$143.83
		1N620225		0	$538.68
			AFUDC	0	$1.30
		1N620225 Total		0	$539.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N620271		0	$526.61
		1N620271 Total		0	$526.61
		1N620319		0	-$146.05
			AFUDC	0	-$1.85
		1N620319 Total		0	-$147.90
		1N620387		0	-$138.15
			AFUDC	0	-$1.69
		1N620387 Total		0	-$139.84
		1N620492		0	-$114.78
			AFUDC	0	-$0.86
		1N620492 Total		0	-$115.64
		1N620612		0	-$295.39
			AFUDC	0	-$3.37
		1N620612 Total		0	-$298.76
		1N620656		0	-$123.61
			AFUDC	0	-$1.59
		1N620656 Total		0	-$125.20
		1N620697		0	-$146.33
		1N620697 Total		0	-$146.33
		1N620796		0	-$150.41
		1N620796 Total		0	-$150.41
		1N620910		0	-$403.80
		1N620910 Total		0	-$403.80
		1N620977		0	$37,525.47
			AFUDC	0	$476.42
		1N620977 Total		0	$38,001.89
		1N621044		0	$30.20
		1N621044 Total		0	$30.20
		1N621172		0	-$152.26
		1N621172 Total		0	-$152.26
		1N621248		0	-$135.86
		1N621248 Total		0	-$135.86
		1N621254		0	$4,445.89
			AFUDC	0	$7.11
		1N621254 Total		0	$4,453.00
		1N621360		0	-$152.83
		1N621360 Total		0	-$152.83
		1N621418		0	-$114.85
			AFUDC	0	-$1.12
		1N621418 Total		0	-$115.97
		1N621696		0	$84.42
		1N621696 Total		0	$84.42
		1N621913		0	$1,352.98
			AFUDC	0	$16.37
		1N621913 Total		0	$1,369.35
		1N720205		0	-$170.14
			AFUDC	0	-$3.80
		1N720205 Total		0	-$173.94
		1N720290		0	-$1,409.34
		1N720290 Total		0	-$1,409.34
		1N720439		0	$12,585.49
			AFUDC	0	$53.14
		1N720439 Total		0	$12,638.63
		1N720707		0	$6,208.74
			AFUDC	0	$7.05
		1N720707 Total		0	$6,215.79
		1N720857		0	$1,125.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720857 Total		0	$1,125.11
		1N720915		0	-$98.17
		1N720915 Total		0	-$98.17
		1N721098		0	$514.27
		1N721098 Total		0	$514.27
		1N721101		0	-$175.47
			AFUDC	0	-$4.33
		1N721101 Total		0	-$179.80
		1N721106		0	-$550.70
		1N721106 Total		0	-$550.70
		1N721116		0	-$390.47
			AFUDC	0	-$15.06
		1N721116 Total		0	-$405.53
		1N721349		0	-$46.91
		1N721349 Total		0	-$46.91
		1N721434		0	-$1,899.49
			AFUDC	0	-$137.05
		1N721434 Total		0	-$2,036.54
		1N721439		0	$794.58
			AFUDC	0	$27.11
		1N721439 Total		0	$821.69
		1N721759		0	$471.26
		1N721759 Total		0	$471.26
		1N721817		0	-$880.36
		1N721817 Total		0	-$880.36
		1N721867	AFUDC	0	-$54.09
		1N721867 Total		0	-$54.09
		1N820020		0	-$197.19
		1N820020 Total		0	-$197.19
		1N820035		0	-$100.65
		1N820035 Total		0	-$100.65
		1N820069		0	-$357.78
		1N820069 Total		0	-$357.78
		1N820100		0	$1,236.61
		1N820100 Total		0	$1,236.61
		1N820126		0	$827.34
		1N820126 Total		0	$827.34
		1N820174		0	-$300.12
			AFUDC	0	-$3.88
		1N820174 Total		0	-$304.00
		1N820200		0	-$231.68
			AFUDC	0	-$2.82
		1N820200 Total		0	-$234.50
		1N820203		0	-$204.48
			AFUDC	0	-$3.22
		1N820203 Total		0	-$207.70
		1N820222		0	-$93.56
			AFUDC	0	-$1.40
		1N820222 Total		0	-$94.96
		1N820271		0	$17,433.18
		1N820271 Total		0	$17,433.18
		1N820273		0	$2,307.49
			AFUDC	0	$12.33
		1N820273 Total		0	$2,319.82
		1N820310		0	$29,161.67
			AFUDC	0	$947.37
		1N820310 Total		0	$30,109.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820317		0	-$63.37
			AFUDC	0	$21.07
		1N820317 Total		0	-$42.30
		1N820326		0	$5,129.75
			AFUDC	0	$8.02
		1N820326 Total		0	$5,137.77
		1N820368		0	$4,164.02
			AFUDC	0	$41.01
		1N820368 Total		0	$4,205.03
		1N820424		0	$130.67
		1N820424 Total		0	$130.67
		1N820502		0	-$795.52
			AFUDC	0	-$9.16
		1N820502 Total		0	-$804.68
		1N820520		0	$4,927.98
			AFUDC	0	$150.76
		1N820520 Total		0	$5,078.74
		1N820530		0	-$708.30
		1N820530 Total		0	-$708.30
		1N820532		0	-$1,368.08
			AFUDC	0	-$47.19
		1N820532 Total		0	-$1,415.27
		1N820535		0	-$1,371.03
		1N820535 Total		0	-$1,371.03
		1N820584		0	-$9.25
		1N820584 Total		0	-$9.25
		1N820602		0	-$984.87
		1N820602 Total		0	-$984.87
		1N820650		0	-$199.89
			AFUDC	0	-$3.85
		1N820650 Total		0	-$203.74
		1N820669		0	-$205.87
		1N820669 Total		0	-$205.87
		1N820676		0	$258.49
		1N820676 Total		0	$258.49
		1N820703		0	$197.14
		1N820703 Total		0	$197.14
		1N820707		0	$738.79
			AFUDC	0	$0.19
		1N820707 Total		0	$738.98
		1N820718		0	-$1,208.16
		1N820718 Total		0	-$1,208.16
		1N820730		0	$35.35
		1N820730 Total		0	$35.35
		1N820743		0	$394.87
		1N820743 Total		0	$394.87
		1N820744		0	$394.87
		1N820744 Total		0	$394.87
		1N820783		0	$394.87
		1N820783 Total		0	$394.87
		1N820784		0	$394.87
		1N820784 Total		0	$394.87
		1N820785		0	$394.87
		1N820785 Total		0	$394.87
		1N820789		0	$394.87
		1N820789 Total		0	$394.87
		1N820796		0	$442.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820796	AFUDC	0	$46.73
		1N820796 Total		0	$489.45
		1N820858		0	-$176.63
		1N820858 Total		0	-$176.63
		1N820863		0	-$89.13
		1N820863 Total		0	-$89.13
		1N820866		0	-$743.22
		1N820866 Total		0	-$743.22
		1N820872		0	-$205.31
			AFUDC	0	-$2.42
		1N820872 Total		0	-$207.73
		1N820876		0	$104.33
		1N820876 Total		0	$104.33
		1N820877		0	$209.00
		1N820877 Total		0	$209.00
		1N820904		0	$222.47
		1N820904 Total		0	$222.47
		1N820931		0	$0.29
		1N820931 Total		0	$0.29
		1N820933		0	$0.00
		1N820933 Total		0	$0.00
		1N820944		0	-$587.69
		1N820944 Total		0	-$587.69
		1N820954		0	-$224.11
		1N820954 Total		0	-$224.11
		1N820983		0	$849.63
			AFUDC	0	$8.82
		1N820983 Total		0	$858.45
		1N820990		0	-$512.92
		1N820990 Total		0	-$512.92
		1N820997		0	$156.64
		1N820997 Total		0	$156.64
		1N821024		0	$17,222.83
			AFUDC	0	$397.32
		1N821024 Total		0	$17,620.15
		1N821026		0	$2,963.32
			AFUDC	0	$14.30
		1N821026 Total		0	$2,977.62
		1N821052		0	$1,942.09
		1N821052 Total		0	$1,942.09
		1N821065		0	$1,234.69
		1N821065 Total		0	$1,234.69
		1N821066		0	$1,491.15
		1N821066 Total		0	$1,491.15
		1N821072		0	-$277.99
		1N821072 Total		0	-$277.99
		1N821080		0	-$203.81
		1N821080 Total		0	-$203.81
		1N821081		0	$0.50
		1N821081 Total		0	$0.50
		1N821086		0	-$256.21
		1N821086 Total		0	-$256.21
		1N821094		0	$5,781.99
		1N821094 Total		0	$5,781.99
		1N821115		0	$394.88
		1N821115 Total		0	$394.88
		1N821120		0	$4,575.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821120 Total		0	$4,575.28
		1N821137		0	$1,287.03
		1N821137 Total		0	$1,287.03
		1N821144		0	$209.00
		1N821144 Total		0	$209.00
		1N821159		0	$338.28
		1N821159 Total		0	$338.28
		1N821164		0	$961.46
			AFUDC	0	$3.82
		1N821164 Total		0	$965.28
		1N821167		0	$4,750.49
			AFUDC	0	$7.69
		1N821167 Total		0	$4,758.18
		1N821192		0	$38,795.47
			AFUDC	0	$351.70
		1N821192 Total		0	$39,147.17
		1N821199		0	$825.09
		1N821199 Total		0	$825.09
		1N821205		0	$1,832.72
		1N821205 Total		0	$1,832.72
		1N821216		0	$449.25
			AFUDC	0	$34.77
		1N821216 Total		0	$484.02
		1N821227		0	$10.33
		1N821227 Total		0	$10.33
		1N821257		0	$1,462.04
			AFUDC	0	$10.20
		1N821257 Total		0	$1,472.24
		1N821270		0	$3,354.11
			AFUDC	0	$47.59
		1N821270 Total		0	$3,401.70
		1N821280		0	$789.72
		1N821280 Total		0	$789.72
		1N821292		0	-$57.68
		1N821292 Total		0	-$57.68
		1N821306		0	$1,121.29
			AFUDC	0	$6.76
		1N821306 Total		0	$1,128.05
		1N821311		0	$394.87
		1N821311 Total		0	$394.87
		1N821318		0	$1,282.19
		1N821318 Total		0	$1,282.19
		1N821319		0	$789.74
		1N821319 Total		0	$789.74
		1N821322		0	$789.74
		1N821322 Total		0	$789.74
		1N821335		0	-$240.74
			AFUDC	0	-$1.62
		1N821335 Total		0	-$242.36
		1N821350		0	-$17.56
		1N821350 Total		0	-$17.56
		1N821355		0	$1,569.30
			AFUDC	0	$345.19
		1N821355 Total		0	$1,914.49
		1N821374		0	$394.87
		1N821374 Total		0	$394.87
		1N821378		0	$1,170.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821378	AFUDC	0	$11.04
		1N821378 Total		0	$1,181.51
		1N821395		0	$394.87
		1N821395 Total		0	$394.87
		1N821418		0	$1,434.09
			AFUDC	0	$4.16
		1N821418 Total		0	$1,438.25
		1N821419		0	-$113.66
		1N821419 Total		0	-$113.66
		1N821422		0	$1,588.16
		1N821422 Total		0	$1,588.16
		1N821424		0	-$226.97
		1N821424 Total		0	-$226.97
		1N821454		0	-$124.46
		1N821454 Total		0	-$124.46
		1N821455		0	$101.52
			AFUDC	0	-$746.80
		1N821455 Total		0	-$645.28
		1N821459		0	$7,258.92
			AFUDC	0	$19.30
		1N821459 Total		0	$7,278.22
		1N821460		0	$5,631.37
			AFUDC	0	$1.22
		1N821460 Total		0	$5,632.59
		1N821468		0	$1,246.30
		1N821468 Total		0	$1,246.30
		1N821482		0	$10,609.81
		1N821482 Total		0	$10,609.81
		1N821483		0	$4,772.43
			AFUDC	0	-$3.49
		1N821483 Total		0	$4,768.94
		1N821484		0	-$407.15
		1N821484 Total		0	-$407.15
		1N821491		0	$0.00
		1N821491 Total		0	$0.00
		1N821498		0	$45.96
		1N821498 Total		0	$45.96
		1N821499		0	$835.69
		1N821499 Total		0	$835.69
		1N821506		0	-$87.85
		1N821506 Total		0	-$87.85
		1N821510		0	-$53.62
		1N821510 Total		0	-$53.62
		1N821533		0	$451.56
		1N821533 Total		0	$451.56
		1N821551		0	$1,106.60
		1N821551 Total		0	$1,106.60
		1N821554		0	-$293.93
		1N821554 Total		0	-$293.93
		1N821562		0	$755.59
			AFUDC	0	$0.94
		1N821562 Total		0	$756.53
		1N821567		0	$769.85
			AFUDC	0	$1.08
		1N821567 Total		0	$770.93
		1N821578		0	-$68.80
		1N821578 Total		0	-$68.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821581		0	$1,420.98
			AFUDC	0	$7.57
		1N821581 Total		0	$1,428.55
		1N821582		0	$825.09
		1N821582 Total		0	$825.09
		1N821616		0	$866.16
		1N821616 Total		0	$866.16
		1N821617		0	$851.62
		1N821617 Total		0	$851.62
		1N821627		0	$1,681.08
		1N821627 Total		0	$1,681.08
		1N821628		0	-$148.81
			AFUDC	0	-$1.37
		1N821628 Total		0	-$150.18
		1N821630		0	$375.20
		1N821630 Total		0	$375.20
		1N821634		0	$472.70
		1N821634 Total		0	$472.70
		1N821640		0	$394.87
		1N821640 Total		0	$394.87
		1N821648		0	$2,062.06
			AFUDC	0	$13.88
		1N821648 Total		0	$2,075.94
		1N821652		0	$789.74
		1N821652 Total		0	$789.74
		1N821655		0	$394.87
		1N821655 Total		0	$394.87
		1N821659		0	$842.75
		1N821659 Total		0	$842.75
		1N821665		0	$1,632.07
			AFUDC	0	$3.74
		1N821665 Total		0	$1,635.81
		1N821666		0	$651.23
		1N821666 Total		0	$651.23
		1N821667		0	$935.70
		1N821667 Total		0	$935.70
		1N821668		0	-$46.94
		1N821668 Total		0	-$46.94
		1N821675		0	$394.87
		1N821675 Total		0	$394.87
		1N821676		0	$603.87
		1N821676 Total		0	$603.87
		1N821687		0	$1,537.98
			AFUDC	0	$1.42
		1N821687 Total		0	$1,539.40
		1N821688		0	$217.64
		1N821688 Total		0	$217.64
		1N821690		0	$394.87
		1N821690 Total		0	$394.87
		1N821692		0	$3,643.28
			AFUDC	0	$5.28
		1N821692 Total		0	$3,648.56
		1N821696		0	$835.70
		1N821696 Total		0	$835.70
		1N821697		0	$4,413.85
			AFUDC	0	$0.98
		1N821697 Total		0	$4,414.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821698		0	-$298.92
		1N821698 Total		0	-$298.92
		1N821699		0	-$227.89
		1N821699 Total		0	-$227.89
		1N821700		0	$1,167.62
		1N821700 Total		0	$1,167.62
		1N821701		0	$394.87
		1N821701 Total		0	$394.87
		1N821706		0	$394.87
		1N821706 Total		0	$394.87
		1N821708		0	$394.87
		1N821708 Total		0	$394.87
		1N821710		0	$603.86
		1N821710 Total		0	$603.86
		1N821714		0	$11,741.00
			AFUDC	0	$174.00
		1N821714 Total		0	$11,915.00
		1N821715		0	$338.65
		1N821715 Total		0	$338.65
		1N821716		0	$338.65
		1N821716 Total		0	$338.65
		1N821717		0	$338.65
		1N821717 Total		0	$338.65
		1N821718		0	$338.65
		1N821718 Total		0	$338.65
		1N821720		0	$6,684.45
			AFUDC	0	$15.36
		1N821720 Total		0	$6,699.81
		1N821724		0	$394.87
		1N821724 Total		0	$394.87
		1N821727		0	$737.76
		1N821727 Total		0	$737.76
		1N821729		0	$5,162.52
			AFUDC	0	$25.99
		1N821729 Total		0	$5,188.51
		1N821730		0	$1,034.09
		1N821730 Total		0	$1,034.09
		1N821731		0	$3,526.80
			AFUDC	0	$0.78
		1N821731 Total		0	$3,527.58
		1N821733		0	$394.87
		1N821733 Total		0	$394.87
		1N821749		0	$7,125.07
		1N821749 Total		0	$7,125.07
		1N821752		0	$975.19
		1N821752 Total		0	$975.19
		1N821754		0	-$176.39
		1N821754 Total		0	-$176.39
		1N821764		0	$394.87
		1N821764 Total		0	$394.87
		1N821767		0	$5,851.63
		1N821767 Total		0	$5,851.63
		1N821770		0	$825.09
		1N821770 Total		0	$825.09
		1N821772		0	$2,277.93
			AFUDC	0	$34.75
		1N821772 Total		0	$2,312.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821778		0	$2,020.85
			AFUDC	0	$0.88
		1N821778 Total		0	$2,021.73
		1N821783		0	$603.87
		1N821783 Total		0	$603.87
		1N821788		0	$789.74
		1N821788 Total		0	$789.74
		1N821791		0	$394.87
		1N821791 Total		0	$394.87
		1N821795		0	$394.87
		1N821795 Total		0	$394.87
		1N821796		0	$444.37
		1N821796 Total		0	$444.37
		1N821799		0	$217.64
		1N821799 Total		0	$217.64
		1N821807		0	$19,898.37
			AFUDC	0	$50.70
		1N821807 Total		0	$19,949.07
		1N821811		0	-$323.83
			AFUDC	0	-$1.35
		1N821811 Total		0	-$325.18
		1N821818		0	$394.87
		1N821818 Total		0	$394.87
		1N821821		0	$9,313.19
			AFUDC	0	$21.45
		1N821821 Total		0	$9,334.64
		1N821822		0	$6,310.54
			AFUDC	0	$33.82
		1N821822 Total		0	$6,344.36
		1N821825		0	$10,366.75
			AFUDC	0	$87.36
		1N821825 Total		0	$10,454.11
		1N821826		0	$615.08
		1N821826 Total		0	$615.08
		1N821828		0	$394.87
		1N821828 Total		0	$394.87
		1N821829		0	$789.74
		1N821829 Total		0	$789.74
		1N821830		0	$15,073.69
			AFUDC	0	$81.55
		1N821830 Total		0	$15,155.24
		1N821831		0	-$121.43
		1N821831 Total		0	-$121.43
		1N821833		0	$1,857.28
		1N821833 Total		0	$1,857.28
		1N821834		0	$4,374.60
		1N821834 Total		0	$4,374.60
		1N821836		0	$839.24
		1N821836 Total		0	$839.24
		1N821841		0	$840.67
		1N821841 Total		0	$840.67
		1N821846		0	$972.61
			AFUDC	0	$6.89
		1N821846 Total		0	$979.50
		1N821847		0	$445.14
		1N821847 Total		0	$445.14
		1N821848		0	$4,276.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N821848 Total		0	$4,276.57
		1N821849		0	$6,011.32
		1N821849 Total		0	$6,011.32
		1N821851		0	$427.43
		1N821851 Total		0	$427.43
		1N821852		0	-$161.91
			AFUDC	0	-$0.67
		1N821852 Total		0	-$162.58
		1N821853		0	$1,312.01
			AFUDC	0	$2.52
		1N821853 Total		0	$1,314.53
		1N821854		0	$2,332.31
			AFUDC	0	$5.45
		1N821854 Total		0	$2,337.76
		1N821855		0	$1,619.10
			AFUDC	0	$3.09
		1N821855 Total		0	$1,622.19
		1N821857		0	$1,444.41
		1N821857 Total		0	$1,444.41
		1N821870		0	$394.86
		1N821870 Total		0	$394.86
		1N821872		0	$1,006.34
		1N821872 Total		0	$1,006.34
		1N821879		0	$1,006.33
		1N821879 Total		0	$1,006.33
		1N821885		0	$203.07
		1N821885 Total		0	$203.07
		1N821892		0	$3,657.51
		1N821892 Total		0	$3,657.51
		1N821903		0	$3,844.70
			AFUDC	0	$7.93
		1N821903 Total		0	$3,852.63
		1N821906		0	$1,093.12
		1N821906 Total		0	$1,093.12
		1N821907		0	$9,336.36
			AFUDC	0	$159.80
		1N821907 Total		0	$9,496.16
		1N920003		0	$565.52
		1N920003 Total		0	$565.52
		1N920004		0	$2,475.67
		1N920004 Total		0	$2,475.67
		1N920008		0	$1,905.19
			AFUDC	0	$2.42
		1N920008 Total		0	$1,907.61
		1N920009		0	$1,253.40
			AFUDC	0	$1.54
		1N920009 Total		0	$1,254.94
		1N920010		0	$597.92
		1N920010 Total		0	$597.92
		1N920011		0	$1,127.29
			AFUDC	0	$1.96
		1N920011 Total		0	$1,129.25
		1N920013		0	$170.64
		1N920013 Total		0	$170.64
		1N920015		0	$394.87
		1N920015 Total		0	$394.87
		1N920016		0	$641.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920016 Total		0	$641.90
		1N920025		0	$3,633.70
			AFUDC	0	$7.28
		1N920025 Total		0	$3,640.98
		1N920026		0	$2,672.42
			AFUDC	0	$4.36
		1N920026 Total		0	$2,676.78
		1N920028		0	$2,031.73
			AFUDC	0	$7.58
		1N920028 Total		0	$2,039.31
		1N920030		0	$2,113.14
			AFUDC	0	$1.64
		1N920030 Total		0	$2,114.78
		1N920031		0	$256.90
			AFUDC	0	$1.90
		1N920031 Total		0	$258.80
		1N920032		0	$15,334.90
			AFUDC	0	$46.01
		1N920032 Total		0	$15,380.91
		1N920035		0	$1,204.76
		1N920035 Total		0	$1,204.76
		1N920037		0	$1,006.34
		1N920037 Total		0	$1,006.34
		1N920041		0	$565.52
		1N920041 Total		0	$565.52
		1N920047		0	$600.87
		1N920047 Total		0	$600.87
		1N920048		0	$1,384.72
		1N920048 Total		0	$1,384.72
		1N920049		0	$11,861.70
			AFUDC	0	$115.94
		1N920049 Total		0	$11,977.64
		1N920055		0	$923.29
		1N920055 Total		0	$923.29
		1N920058		0	$565.52
		1N920058 Total		0	$565.52
		1N920061		0	$1,006.34
		1N920061 Total		0	$1,006.34
		1N920063		0	$1,219.20
			AFUDC	0	$0.82
		1N920063 Total		0	$1,220.02
		1N920064		0	$170.67
		1N920064 Total		0	$170.67
		1N920065		0	$2,459.43
			AFUDC	0	$3.78
		1N920065 Total		0	$2,463.21
		1N920066		0	$287.95
		1N920066 Total		0	$287.95
		1N920067		0	$2,805.51
		1N920067 Total		0	$2,805.51
		1N920068		0	$2,060.82
			AFUDC	0	$5.93
		1N920068 Total		0	$2,066.75
		1N920073		0	$1,035.51
		1N920073 Total		0	$1,035.51
		1N920075		0	$170.65
		1N920075 Total		0	$170.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920076		0	$2,172.17
			AFUDC	0	$5.38
		1N920076 Total		0	$2,177.55
		1N920078		0	$565.52
		1N920078 Total		0	$565.52
		1N920079		0	$1,444.29
		1N920079 Total		0	$1,444.29
		1N920086		0	$15,780.68
			AFUDC	0	$87.35
		1N920086 Total		0	$15,868.03
		1N920090		0	$3,411.20
			AFUDC	0	$2.15
		1N920090 Total		0	$3,413.35
		1N920094		0	$1,028.16
		1N920094 Total		0	$1,028.16
		1N920097		0	$7,448.44
			AFUDC	0	$11.07
		1N920097 Total		0	$7,459.51
		1N920106		0	$13,643.18
			AFUDC	0	$44.25
		1N920106 Total		0	$13,687.43
		1N920109		0	$774.52
		1N920109 Total		0	$774.52
		1N920110		0	$590.37
		1N920110 Total		0	$590.37
		1N920115		0	$173.93
		1N920115 Total		0	$173.93
		1N920120		0	$1,009.62
		1N920120 Total		0	$1,009.62
		1N920122		0	$1,944.97
			AFUDC	0	$2.52
		1N920122 Total		0	$1,947.49
		1N920124		0	$1,010.95
		1N920124 Total		0	$1,010.95
		1N920125		0	$1,009.62
		1N920125 Total		0	$1,009.62
		1N920127		0	$173.92
		1N920127 Total		0	$173.92
		1N920136		0	$1,454.26
			AFUDC	0	$1.86
		1N920136 Total		0	$1,456.12
		1N920144		0	$1,569.52
			AFUDC	0	$31.82
		1N920144 Total		0	$1,601.34
		1N920145		0	$568.80
		1N920145 Total		0	$568.80
		1N920147		0	$568.80
		1N920147 Total		0	$568.80
		1N920150		0	$810.83
		1N920150 Total		0	$810.83
		1N920151		0	$933.94
		1N920151 Total		0	$933.94
		1N920152		0	$1,531.51
		1N920152 Total		0	$1,531.51
		1N920153		0	$2,915.55
			AFUDC	0	$5.99
		1N920153 Total		0	$2,921.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920154		0	$0.00
			AFUDC	0	$0.00
		1N920154 Total		0	$0.00
		1N920155		0	$206.96
		1N920155 Total		0	$206.96
		1N920156		0	$173.93
		1N920156 Total		0	$173.93
		1N920157		0	$3,242.53
			AFUDC	0	$4.87
		1N920157 Total		0	$3,247.40
		1N920158		0	$1,077.51
			AFUDC	0	$0.63
		1N920158 Total		0	$1,078.14
		1N920159		0	$1,575.41
		1N920159 Total		0	$1,575.41
		1N920161		0	$2,988.47
			AFUDC	0	$53.20
		1N920161 Total		0	$3,041.67
		1N920162		0	$1,128.21
		1N920162 Total		0	$1,128.21
		1N920163		0	$1,973.49
		1N920163 Total		0	$1,973.49
		1N920164		0	$1,359.60
			AFUDC	0	$4.36
		1N920164 Total		0	$1,363.96
		1N920168		0	$1,353.70
			AFUDC	0	$4.42
		1N920168 Total		0	$1,358.12
		1N920170		0	$908.50
		1N920170 Total		0	$908.50
		1N920171		0	$150.18
			AFUDC	0	$2.50
		1N920171 Total		0	$152.68
		1N920172		0	$1,688.46
		1N920172 Total		0	$1,688.46
		1N920173		0	$173.91
		1N920173 Total		0	$173.91
		1N920177		0	$1,764.71
			AFUDC	0	$5.93
		1N920177 Total		0	$1,770.64
		1N920178		0	$2,195.65
			AFUDC	0	$16.17
		1N920178 Total		0	$2,211.82
		1N920179		0	$6,684.04
		1N920179 Total		0	$6,684.04
		1N920182		0	$1,415.75
			AFUDC	0	$13.48
		1N920182 Total		0	$1,429.23
		1N920183		0	$13,720.42
			AFUDC	0	$137.40
		1N920183 Total		0	$13,857.82
		1N920184		0	$843.47
			AFUDC	0	$5.46
		1N920184 Total		0	$848.93
		1N920185		0	$1,672.66
			AFUDC	0	$4.03
		1N920185 Total		0	$1,676.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920186		0	$3,469.49
			AFUDC	0	$21.82
		1N920186 Total		0	$3,491.31
		1N920196		0	$2,798.69
			AFUDC	0	$11.39
		1N920196 Total		0	$2,810.08
		1N920204		0	$1,064.10
		1N920204 Total		0	$1,064.10
		1N920205		0	$2,429.40
			AFUDC	0	$13.24
		1N920205 Total		0	$2,442.64
		1N920206		0	$2,832.82
		1N920206 Total		0	$2,832.82
		1N920207		0	$1,729.47
		1N920207 Total		0	$1,729.47
		1N920208		0	$568.80
		1N920208 Total		0	$568.80
		1N920215		0	$1,067.19
		1N920215 Total		0	$1,067.19
		1N920217		0	$206.96
		1N920217 Total		0	$206.96
		1N920226		0	$173.93
		1N920226 Total		0	$173.93
		1N920229		0	$1,384.97
		1N920229 Total		0	$1,384.97
		1N920235		0	$568.80
		1N920235 Total		0	$568.80
		1N920236		0	$1,068.39
		1N920236 Total		0	$1,068.39
		1N920242		0	$721.52
			AFUDC	0	$3.87
		1N920242 Total		0	$725.39
		1N920243		0	$6,325.38
			AFUDC	0	$78.01
		1N920243 Total		0	$6,403.39
		1N920245		0	$1,471.87
			AFUDC	0	$1.81
		1N920245 Total		0	$1,473.68
		1N920252		0	$1,308.58
			AFUDC	0	$7.51
		1N920252 Total		0	$1,316.09
		1N920253		0	$820.63
		1N920253 Total		0	$820.63
		1N920257		0	$2,100.73
		1N920257 Total		0	$2,100.73
		1N920258		0	$835.35
		1N920258 Total		0	$835.35
		1N920265		0	$600.22
		1N920265 Total		0	$600.22
		1N920267		0	$675.54
		1N920267 Total		0	$675.54
		1N920269		0	$997.92
		1N920269 Total		0	$997.92
		1N920270		0	$874.36
		1N920270 Total		0	$874.36
		1N920272		0	$1,894.39
			AFUDC	0	$3.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920272 Total		0	$1,897.70
		1N920286		0	$216.65
			AFUDC	0	$3.15
		1N920286 Total		0	$219.80
		1N920287		0	$932.60
			AFUDC	0	$47.70
		1N920287 Total		0	$980.30
		1N920288		0	$567.66
		1N920288 Total		0	$567.66
		1N920290		0	$567.66
		1N920290 Total		0	$567.66
		1N920291		0	$1,635.77
			AFUDC	0	$1.58
		1N920291 Total		0	$1,637.35
		1N920298		0	$995.13
		1N920298 Total		0	$995.13
		1N920301		0	$25,833.01
			AFUDC	0	$65.65
		1N920301 Total		0	$25,898.66
		1N920303		0	$4,386.16
			AFUDC	0	$9.63
		1N920303 Total		0	$4,395.79
		1N920306		0	$4,622.29
			AFUDC	0	$0.57
		1N920306 Total		0	$4,622.86
		1N920309		0	$600.48
		1N920309 Total		0	$600.48
		1N920310		0	$1,688.16
		1N920310 Total		0	$1,688.16
		1N920313		0	$1,048.71
		1N920313 Total		0	$1,048.71
		1N920318		0	$1,869.80
			AFUDC	0	$1.10
		1N920318 Total		0	$1,870.90
		1N920325		0	$3,571.49
			AFUDC	0	$60.50
		1N920325 Total		0	$3,631.99
		1N920326		0	$6,440.25
			AFUDC	0	$30.90
		1N920326 Total		0	$6,471.15
		1N920329		0	$209.06
			AFUDC	0	$4.05
		1N920329 Total		0	$213.11
		1N920331		0	$1,037.76
		1N920331 Total		0	$1,037.76
		1N920334		0	$9,616.95
			AFUDC	0	$25.49
		1N920334 Total		0	$9,642.44
		1N920335		0	$2,825.02
		1N920335 Total		0	$2,825.02
		1N920338		0	$356.10
		1N920338 Total		0	$356.10
		1N920339		0	$0.00
		1N920339 Total		0	$0.00
		1N920340		0	$565.36
		1N920340 Total		0	$565.36
		1N920342		0	$2,257.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920342	AFUDC	0	$11.72
		1N920342 Total		0	$2,269.64
		1N920357		0	$1,318.74
			AFUDC	0	$0.86
		1N920357 Total		0	$1,319.60
		1N920364		0	$572.32
		1N920364 Total		0	$572.32
		1N920369		0	$21,302.32
			AFUDC	0	$297.43
		1N920369 Total		0	$21,599.75
		1N920374		0	$5,675.01
			AFUDC	0	$80.86
		1N920374 Total		0	$5,755.87
		1N920377		0	$6,847.58
			AFUDC	0	$2.92
		1N920377 Total		0	$6,850.50
		1N920381		0	$7,402.78
			AFUDC	0	$22.66
		1N920381 Total		0	$7,425.44
		1N920383		0	$1,782.36
		1N920383 Total		0	$1,782.36
		1N920385		0	$93.88
			AFUDC	0	$1.42
		1N920385 Total		0	$95.30
		1N920386		0	$557.54
		1N920386 Total		0	$557.54
		1N920388		0	$14,544.50
			AFUDC	0	$13.18
		1N920388 Total		0	$14,557.68
		1N920389		0	$6,592.84
			AFUDC	0	$147.12
		1N920389 Total		0	$6,739.96
		1N920392		0	$177.45
		1N920392 Total		0	$177.45
		1N920393		0	$12,673.22
			AFUDC	0	$145.98
		1N920393 Total		0	$12,819.20
		1N920395		0	$1,072.48
			AFUDC	0	$3.60
		1N920395 Total		0	$1,076.08
		1N920399		0	$2,720.25
		1N920399 Total		0	$2,720.25
		1N920401		0	$1,003.38
		1N920401 Total		0	$1,003.38
		1N920421		0	$3,844.39
			AFUDC	0	$3.90
		1N920421 Total		0	$3,848.29
		1N920422		0	$177.45
		1N920422 Total		0	$177.45
		1N920426		0	$1,407.09
			AFUDC	0	$0.38
		1N920426 Total		0	$1,407.47
		1N920428		0	$1,183.60
		1N920428 Total		0	$1,183.60
		1N920442		0	$572.32
		1N920442 Total		0	$572.32
		1N920443		0	$3,708.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920443	AFUDC	0	$12.09
		1N920443 Total		0	$3,720.74
		1N920445		0	$1,554.43
		1N920445 Total		0	$1,554.43
		1N920446		0	$572.32
		1N920446 Total		0	$572.32
		1N920450		0	$903.57
			AFUDC	0	$3.15
		1N920450 Total		0	$906.72
		1N920451		0	$177.48
		1N920451 Total		0	$177.48
		1N920452		0	$803.74
			AFUDC	0	$3.05
		1N920452 Total		0	$806.79
		1N920453		0	$1,060.44
			AFUDC	0	$1.56
		1N920453 Total		0	$1,062.00
		1N920455		0	$2,395.12
			AFUDC	0	$7.71
		1N920455 Total		0	$2,402.83
		1N920461		0	$940.49
		1N920461 Total		0	$940.49
		1N920463		0	$1,683.36
			AFUDC	0	$5.24
		1N920463 Total		0	$1,688.60
		1N920464		0	$745.52
		1N920464 Total		0	$745.52
		1N920466		0	$365.48
		1N920466 Total		0	$365.48
		1N920467		0	$1,556.67
		1N920467 Total		0	$1,556.67
		1N920468		0	$1,012.88
		1N920468 Total		0	$1,012.88
		1N920471		0	$1,035.98
			AFUDC	0	$40.92
		1N920471 Total		0	$1,076.90
		1N920472		0	$55,167.77
			AFUDC	0	$208.66
		1N920472 Total		0	$55,376.43
		1N920473		0	$9,441.09
			AFUDC	0	$32.23
		1N920473 Total		0	$9,473.32
		1N920476		0	$1,182.94
		1N920476 Total		0	$1,182.94
		1N920477		0	$10,035.87
			AFUDC	0	$38.95
		1N920477 Total		0	$10,074.82
		1N920479		0	$509.45
		1N920479 Total		0	$509.45
		1N920481		0	$1,899.33
			AFUDC	0	$5.98
		1N920481 Total		0	$1,905.31
		1N920486		0	$1,011.76
		1N920486 Total		0	$1,011.76
		1N920487		0	$641.06
		1N920487 Total		0	$641.06
		1N920494		0	$177.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920494 Total		0	$177.45
		1N920499		0	$2,572.20
		1N920499 Total		0	$2,572.20
		1N920503		0	$1,109.43
		1N920503 Total		0	$1,109.43
		1N920507		0	$14,792.70
			AFUDC	0	$1.19
		1N920507 Total		0	$14,793.89
		1N920510		0	$1,202.20
			AFUDC	0	$4.22
		1N920510 Total		0	$1,206.42
		1N920516		0	$931.16
		1N920516 Total		0	$931.16
		1N920517		0	$848.27
		1N920517 Total		0	$848.27
		1N920518		0	$1,454.73
			AFUDC	0	$1.57
		1N920518 Total		0	$1,456.30
		1N920519		0	$549.13
		1N920519 Total		0	$549.13
		1N920520		0	$3,009.23
			AFUDC	0	$5.44
		1N920520 Total		0	$3,014.67
		1N920523		0	$171.74
		1N920523 Total		0	$171.74
		1N920525		0	$548.90
		1N920525 Total		0	$548.90
		1N920529		0	$1,045.73
		1N920529 Total		0	$1,045.73
		1N920537		0	$7,859.84
			AFUDC	0	$156.43
		1N920537 Total		0	$8,016.27
		1N920538		0	$1,008.73
		1N920538 Total		0	$1,008.73
		1N920539		0	$884.68
		1N920539 Total		0	$884.68
		1N920543		0	$886.28
		1N920543 Total		0	$886.28
		1N920548		0	$2,730.28
		1N920548 Total		0	$2,730.28
		1N920549		0	$204.31
		1N920549 Total		0	$204.31
		1N920550		0	$316.33
		1N920550 Total		0	$316.33
		1N920552		0	$999.03
		1N920552 Total		0	$999.03
		1N920555		0	$565.37
			AFUDC	0	$11.53
		1N920555 Total		0	$576.90
		1N920560		0	$204.31
		1N920560 Total		0	$204.31
		1N920561		0	$518.11
			AFUDC	0	$0.25
		1N920561 Total		0	$518.36
		1N920562		0	$903.16
		1N920562 Total		0	$903.16
		1N920564		0	$538.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920564 Total		0	$538.75
		1N920567		0	$1,016.51
			AFUDC	0	$0.72
		1N920567 Total		0	$1,017.23
		1N920571		0	$569.07
		1N920571 Total		0	$569.07
		1N920573		0	$926.71
			AFUDC	0	$0.52
		1N920573 Total		0	$927.23
		1N920586		0	$1,619.53
		1N920586 Total		0	$1,619.53
		1N920587		0	$569.07
		1N920587 Total		0	$569.07
		1N920590		0	$0.00
		1N920590 Total		0	$0.00
		1N920593		0	$1,211.97
		1N920593 Total		0	$1,211.97
		1N920596		0	$3,314.66
			AFUDC	0	$5.55
		1N920596 Total		0	$3,320.21
		1N920597		0	$1,154.77
		1N920597 Total		0	$1,154.77
		1N920603		0	$459.95
		1N920603 Total		0	$459.95
		1N920607		0	$155.46
		1N920607 Total		0	$155.46
		1N920612		0	$4,462.86
			AFUDC	0	$52.35
		1N920612 Total		0	$4,515.21
		1N920615		0	$538.76
		1N920615 Total		0	$538.76
		1N920616		0	$1,028.71
			AFUDC	0	$0.60
		1N920616 Total		0	$1,029.31
		1N920619		0	$2,424.82
			AFUDC	0	$6.28
		1N920619 Total		0	$2,431.10
		1N920620		0	$1,404.77
		1N920620 Total		0	$1,404.77
		1N920621		0	$489.95
		1N920621 Total		0	$489.95
		1N920622		0	$1,808.22
			AFUDC	0	$3.68
		1N920622 Total		0	$1,811.90
		1N920625		0	$489.96
		1N920625 Total		0	$489.96
		1N920627		0	$1,140.23
			AFUDC	0	$2.20
		1N920627 Total		0	$1,142.43
		1N920628		0	$2,858.66
			AFUDC	0	$2.49
		1N920628 Total		0	$2,861.15
		1N920631		0	$523.56
			AFUDC	0	$12.26
		1N920631 Total		0	$535.82
		1N920634		0	$489.95
		1N920634 Total		0	$489.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920636		0	$857.02
		1N920636 Total		0	$857.02
		1N920642		0	$2,163.28
			AFUDC	0	$3.15
		1N920642 Total		0	$2,166.43
		1N920643		0	$5,268.36
		1N920643 Total		0	$5,268.36
		1N920645		0	$1,230.37
			AFUDC	0	$7.31
		1N920645 Total		0	$1,237.68
		1N920646		0	$2,614.75
		1N920646 Total		0	$2,614.75
		1N920664		0	$991.25
		1N920664 Total		0	$991.25
		1N920665		0	$310.88
			AFUDC	0	$6.00
		1N920665 Total		0	$316.88
		1N920666		0	$1,597.44
		1N920666 Total		0	$1,597.44
		1N920667		0	$764.18
			AFUDC	0	$4.84
		1N920667 Total		0	$769.02
		1N920668		0	$160.54
		1N920668 Total		0	$160.54
		1N920671		0	$367.23
		1N920671 Total		0	$367.23
		1N920672		0	$1,037.03
		1N920672 Total		0	$1,037.03
		1N920679		0	$1,289.90
			AFUDC	0	$2.78
		1N920679 Total		0	$1,292.68
		1N920681		0	$3,603.58
			AFUDC	0	$42.42
		1N920681 Total		0	$3,646.00
		1N920682		0	$602.03
			AFUDC	0	$9.12
		1N920682 Total		0	$611.15
		1N920683		0	$972.65
		1N920683 Total		0	$972.65
		1N920684		0	$2,186.32
			AFUDC	0	$4.52
		1N920684 Total		0	$2,190.84
		1N920691		0	$537.35
		1N920691 Total		0	$537.35
		1N920697		0	$1,235.93
		1N920697 Total		0	$1,235.93
		1N920698		0	$503.60
		1N920698 Total		0	$503.60
		1N920699		0	$892.02
		1N920699 Total		0	$892.02
		1N920701		0	$3,511.46
			AFUDC	0	$2.92
		1N920701 Total		0	$3,514.38
		1N920704		0	$4,047.32
			AFUDC	0	$7.64
		1N920704 Total		0	$4,054.96
		1N920711		0	$1,774.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920711 Total		0	$1,774.21
		1N920726		0	$322.75
		1N920726 Total		0	$322.75
		1N920735		0	$1,290.69
		1N920735 Total		0	$1,290.69
		1N920738		0	$1,369.40
			AFUDC	0	$0.57
		1N920738 Total		0	$1,369.97
		1N920739		0	$1,073.58
		1N920739 Total		0	$1,073.58
		1N920743		0	$953.07
		1N920743 Total		0	$953.07
		1N920746		0	$552.69
			AFUDC	0	$4.49
		1N920746 Total		0	$557.18
		1N920748		0	$1,113.61
		1N920748 Total		0	$1,113.61
		1N920749		0	$696.98
		1N920749 Total		0	$696.98
		1N920755		0	$755.60
		1N920755 Total		0	$755.60
		1N920757		0	$1,490.47
		1N920757 Total		0	$1,490.47
		1N920760		0	$160.56
		1N920760 Total		0	$160.56
		1N920761		0	$0.00
		1N920761 Total		0	$0.00
		1N920763		0	$160.53
		1N920763 Total		0	$160.53
		1N920766		0	$503.60
		1N920766 Total		0	$503.60
		1N920767		0	$2,339.60
		1N920767 Total		0	$2,339.60
		1N920770		0	$1,870.02
		1N920770 Total		0	$1,870.02
		1N920771		0	$620.76
		1N920771 Total		0	$620.76
		1N920772		0	$881.52
		1N920772 Total		0	$881.52
		1N920773		0	$1,641.01
			AFUDC	0	$3.91
		1N920773 Total		0	$1,644.92
		1N920775		0	$160.53
			AFUDC	0	$0.74
		1N920775 Total		0	$161.27
		1N920778		0	$534.07
		1N920778 Total		0	$534.07
		1N920779		0	$312.95
		1N920779 Total		0	$312.95
		1N920782		0	$1,716.82
			AFUDC	0	$3.33
		1N920782 Total		0	$1,720.15
		1N920783		0	$1,575.08
			AFUDC	0	$2.95
		1N920783 Total		0	$1,578.03
		1N920788		0	$1,885.26
			AFUDC	0	$60.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920788 Total		0	$1,945.80
		1N920789		0	$377.42
			AFUDC	0	$7.76
		1N920789 Total		0	$385.18
		1N920792		0	$834.20
		1N920792 Total		0	$834.20
		1N920793		0	$101.17
		1N920793 Total		0	$101.17
		1N920796		0	$1,617.50
		1N920796 Total		0	$1,617.50
		1N920797		0	$1,322.20
		1N920797 Total		0	$1,322.20
		1N920798		0	$1,469.12
			AFUDC	0	$1.30
		1N920798 Total		0	$1,470.42
		1N920799		0	$160.55
		1N920799 Total		0	$160.55
		1N920800		0	$817.13
			AFUDC	0	$2.98
		1N920800 Total		0	$820.11
		1N920804		0	$503.61
		1N920804 Total		0	$503.61
		1N920805		0	$323.49
			AFUDC	0	$8.21
		1N920805 Total		0	$331.70
		1N920814		0	$162.96
		1N920814 Total		0	$162.96
		1N920818		0	$1,696.99
			AFUDC	0	$9.82
		1N920818 Total		0	$1,706.81
		1N920823		0	$232.42
			AFUDC	0	$3.11
		1N920823 Total		0	$235.53
		1N920824		0	$1,083.17
			AFUDC	0	$2.67
		1N920824 Total		0	$1,085.84
		1N920827		0	$682.48
		1N920827 Total		0	$682.48
		1N920847		0	$1,046.95
		1N920847 Total		0	$1,046.95
		1N920849		0	$162.98
		1N920849 Total		0	$162.98
		1N920850		0	$3,944.62
			AFUDC	0	$24.20
		1N920850 Total		0	$3,968.82
		1N920854		0	$796.62
		1N920854 Total		0	$796.62
		1N920855		0	$886.67
		1N920855 Total		0	$886.67
		1N920856		0	$343.06
		1N920856 Total		0	$343.06
		1N920859		0	$3,000.08
		1N920859 Total		0	$3,000.08
		1N920860		0	$506.03
		1N920860 Total		0	$506.03
		1N920870		0	$1,082.18
		1N920870 Total		0	$1,082.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920873		0	$1,187.86
		1N920873 Total		0	$1,187.86
		1N920879		0	$162.96
		1N920879 Total		0	$162.96
		1N920880		0	$3,485.27
			AFUDC	0	$3.84
		1N920880 Total		0	$3,489.11
		1N920887		0	$506.01
		1N920887 Total		0	$506.01
		1N920888		0	$1,305.22
		1N920888 Total		0	$1,305.22
		1N920889		0	$574.80
		1N920889 Total		0	$574.80
		1N920898		0	$506.01
		1N920898 Total		0	$506.01
		1N920899		0	$506.01
		1N920899 Total		0	$506.01
		1N920901		0	$716.61
			AFUDC	0	$2.53
		1N920901 Total		0	$719.14
		1N920904		0	$1,317.56
		1N920904 Total		0	$1,317.56
		1N920905		0	$162.95
			AFUDC	0	$3.08
		1N920905 Total		0	$166.03
		1N920906		0	$9,290.91
			AFUDC	0	$281.66
		1N920906 Total		0	$9,572.57
		1N920907		0	$1,833.12
			AFUDC	0	$0.69
		1N920907 Total		0	$1,833.81
		1N920909		0	$862.02
		1N920909 Total		0	$862.02
		1N920916		0	$573.05
		1N920916 Total		0	$573.05
		1N920918		0	$162.97
		1N920918 Total		0	$162.97
		1N920926		0	$126.04
			AFUDC	0	$10.74
		1N920926 Total		0	$136.78
		1N920928		0	$2,666.50
			AFUDC	0	$5.39
		1N920928 Total		0	$2,671.89
		1N920937		0	$964.81
		1N920937 Total		0	$964.81
		1N920946		0	$2,652.89
			AFUDC	0	$11.52
		1N920946 Total		0	$2,664.41
		1N920949		0	$2,848.80
			AFUDC	0	$1.28
		1N920949 Total		0	$2,850.08
		1N920953		0	$238.90
		1N920953 Total		0	$238.90
		1N920954		0	$374.71
		1N920954 Total		0	$374.71
		1N920956		0	$1,550.02
			AFUDC	0	$6.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920956 Total		0	$1,556.11
		1N920958		0	$77.01
		1N920958 Total		0	$77.01
		1N920959		0	$590.49
		1N920959 Total		0	$590.49
		1N920962		0	$162.95
		1N920962 Total		0	$162.95
		1N920967		0	$4,668.26
			AFUDC	0	$23.67
		1N920967 Total		0	$4,691.93
		1N920969		0	$863.56
		1N920969 Total		0	$863.56
		1N920970		0	$918.49
		1N920970 Total		0	$918.49
		1N920971		0	$424.50
		1N920971 Total		0	$424.50
		1N920972		0	$343.77
		1N920972 Total		0	$343.77
		1N920973		0	$542.97
		1N920973 Total		0	$542.97
		1N920977		0	$3,997.37
			AFUDC	0	$7.09
		1N920977 Total		0	$4,004.46
		1N920986		0	$643.35
			AFUDC	0	$0.35
		1N920986 Total		0	$643.70
		1N920987		0	$50.24
			AFUDC	0	$1.00
		1N920987 Total		0	$51.24
		1N920988		0	$1,034.91
			AFUDC	0	$1.91
		1N920988 Total		0	$1,036.82
		1N921003		0	$924.55
			AFUDC	0	$1.13
		1N921003 Total		0	$925.68
		1N921004		0	$1,193.58
		1N921004 Total		0	$1,193.58
		1N921008		0	$121.31
		1N921008 Total		0	$121.31
		1N921009		0	$351.93
			AFUDC	0	$10.09
		1N921009 Total		0	$362.02
		1N921020		0	$308.85
		1N921020 Total		0	$308.85
		1N921023		0	$2,209.84
			AFUDC	0	$46.56
		1N921023 Total		0	$2,256.40
		1N921024		0	$821.98
			AFUDC	0	$13.79
		1N921024 Total		0	$835.77
		1N921026		0	$610.96
			AFUDC	0	$2.89
		1N921026 Total		0	$613.85
		1N921027		0	$7,584.09
			AFUDC	0	$8.09
		1N921027 Total		0	$7,592.18
		1N921029		0	$260.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921029 Total		0	$260.42
		1N921033		0	$269.09
		1N921033 Total		0	$269.09
		1N921035		0	$543.55
		1N921035 Total		0	$543.55
		1N921037		0	$562.24
		1N921037 Total		0	$562.24
		1N921042		0	$3,537.36
			AFUDC	0	$18.37
		1N921042 Total		0	$3,555.73
		1N921044		0	$278.53
		1N921044 Total		0	$278.53
		1N921045		0	$1,197.84
		1N921045 Total		0	$1,197.84
		1N921051		0	$314.45
		1N921051 Total		0	$314.45
		1N921054		0	$231.37
		1N921054 Total		0	$231.37
		1N921056		0	$725.77
		1N921056 Total		0	$725.77
		1N921064		0	$225.77
		1N921064 Total		0	$225.77
		1N921069		0	$1,152.62
			AFUDC	0	$11.02
		1N921069 Total		0	$1,163.64
		1N921071		0	$7,194.76
			AFUDC	0	$14.38
		1N921071 Total		0	$7,209.14
		1N921073		0	$1,349.70
			AFUDC	0	$2.39
		1N921073 Total		0	$1,352.09
		1N921074		0	$121.31
		1N921074 Total		0	$121.31
		1N921076		0	$26,261.54
			AFUDC	0	$338.09
		1N921076 Total		0	$26,599.63
		1N921077		0	$3,404.20
		1N921077 Total		0	$3,404.20
		1N921082		0	$1,117.97
			AFUDC	0	$4.95
		1N921082 Total		0	$1,122.92
		1N921083		0	$314.45
		1N921083 Total		0	$314.45
		1N921084		0	$1,009.71
			AFUDC	0	$0.13
		1N921084 Total		0	$1,009.84
		1N921089		0	$3,181.07
			AFUDC	0	$6.63
		1N921089 Total		0	$3,187.70
		1N921092		0	$2,360.05
			AFUDC	0	$13.16
		1N921092 Total		0	$2,373.21
		1N921095		0	$1,577.67
			AFUDC	0	$2.35
		1N921095 Total		0	$1,580.02
		1N921098		0	$623.92
			AFUDC	0	$1.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921098 Total		0	$625.02
		1N921101		0	$721.61
		1N921101 Total		0	$721.61
		1N921102		0	$563.92
			AFUDC	0	$2.26
		1N921102 Total		0	$566.18
		1N921103		0	$4,993.60
			AFUDC	0	$29.62
		1N921103 Total		0	$5,023.22
		1N921105		0	$2,371.72
			AFUDC	0	$4.87
		1N921105 Total		0	$2,376.59
		1N921106		0	$175.83
		1N921106 Total		0	$175.83
		1N921119		0	$1,475.86
			AFUDC	0	$6.40
		1N921119 Total		0	$1,482.26
		1N921123		0	$589.52
		1N921123 Total		0	$589.52
		1N921126		0	$1,189.27
		1N921126 Total		0	$1,189.27
		1N921127		0	$330.01
		1N921127 Total		0	$330.01
		1N921128		0	$1,887.24
			AFUDC	0	$0.57
		1N921128 Total		0	$1,887.81
		1N921129		0	$118.24
		1N921129 Total		0	$118.24
		1N921135		0	$118.22
		1N921135 Total		0	$118.22
		1N921136		0	$849.65
			AFUDC	0	$38.08
		1N921136 Total		0	$887.73
		1N921141		0	$2,228.99
		1N921141 Total		0	$2,228.99
		1N921142		0	$1,818.25
		1N921142 Total		0	$1,818.25
		1N921143		0	$175.83
			AFUDC	0	$4.23
		1N921143 Total		0	$180.06
		1N921144		0	$330.01
		1N921144 Total		0	$330.01
		1N921150		0	$267.64
		1N921150 Total		0	$267.64
		1N921152		0	$7,329.07
			AFUDC	0	$10.29
		1N921152 Total		0	$7,339.36
		1N921155		0	$258.32
		1N921155 Total		0	$258.32
		1N921158		0	$2,392.34
		1N921158 Total		0	$2,392.34
		1N921160		0	$1,230.84
			AFUDC	0	$7.32
		1N921160 Total		0	$1,238.16
		1N921164		0	$3,331.91
			AFUDC	0	$9.92
		1N921164 Total		0	$3,341.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921165		0	$74.53
			AFUDC	0	$1.20
		1N921165 Total		0	$75.73
		1N921180		0	$330.01
		1N921180 Total		0	$330.01
		1N921181		0	$111.78
		1N921181 Total		0	$111.78
		1N921189		0	$116.70
			AFUDC	0	$0.46
		1N921189 Total		0	$117.16
		1N921190		0	$578.45
		1N921190 Total		0	$578.45
		1N921191		0	$118.25
		1N921191 Total		0	$118.25
		1N921198		0	$412.03
			AFUDC	0	$1.47
		1N921198 Total		0	$413.50
		1N921199		0	$118.23
		1N921199 Total		0	$118.23
		1N921200		0	$49.18
			AFUDC	0	$0.88
		1N921200 Total		0	$50.06
		1N921213		0	$214.42
			AFUDC	0	$4.00
		1N921213 Total		0	$218.42
		1N921215		0	$665.89
		1N921215 Total		0	$665.89
		1N921218		0	$388.83
		1N921218 Total		0	$388.83
		1N921219		0	$388.83
		1N921219 Total		0	$388.83
		1N921220		0	$251.23
		1N921220 Total		0	$251.23
		1N921222		0	$388.83
		1N921222 Total		0	$388.83
		1N921223		0	$388.83
		1N921223 Total		0	$388.83
		1N921225		0	$18.63
		1N921225 Total		0	$18.63
		1N921227		0	$18.63
		1N921227 Total		0	$18.63
		1N921228		0	$18.63
		1N921228 Total		0	$18.63
		1N921230		0	$18.63
		1N921230 Total		0	$18.63
		1N921231		0	$18.63
		1N921231 Total		0	$18.63
		1N921232		0	$90.18
			AFUDC	0	$0.44
		1N921232 Total		0	$90.62
		1N921234		0	$118.25
		1N921234 Total		0	$118.25
		1N921240		0	$149.03
			AFUDC	0	$2.46
		1N921240 Total		0	$151.49
		1N921243		0	$1,078.36
		1N921243 Total		0	$1,078.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921244		0	$330.01
		1N921244 Total		0	$330.01
		1N921246		0	$829.78
		1N921246 Total		0	$829.78
		1N921251		0	$2,083.93
			AFUDC	0	$4.26
		1N921251 Total		0	$2,088.19
		1N921252		0	$498.84
		1N921252 Total		0	$498.84
		1N921253		0	$150.63
			AFUDC	0	$1.68
		1N921253 Total		0	$152.31
		1N921255		0	$6,838.59
		1N921255 Total		0	$6,838.59
		1N921256		0	$331.28
		1N921256 Total		0	$331.28
		1N921257		0	$1,170.21
		1N921257 Total		0	$1,170.21
		1N921258		0	$144.41
			AFUDC	0	$1.15
		1N921258 Total		0	$145.56
		1N921261		0	$545.12
		1N921261 Total		0	$545.12
		1N921264		0	$848.58
		1N921264 Total		0	$848.58
		1N921266		0	$3,162.91
			AFUDC	0	$4.18
		1N921266 Total		0	$3,167.09
		1N921271		0	$1,499.47
			AFUDC	0	$11.29
		1N921271 Total		0	$1,510.76
		1N921275		0	$720.21
		1N921275 Total		0	$720.21
		1N921278		0	$4,001.78
			AFUDC	0	$6.32
		1N921278 Total		0	$4,008.10
		1N921279		0	$2,517.30
			AFUDC	0	$4.73
		1N921279 Total		0	$2,522.03
		1N921282		0	$331.28
		1N921282 Total		0	$331.28
		1N921283		0	$1,326.99
		1N921283 Total		0	$1,326.99
		1N921284		0	$590.75
		1N921284 Total		0	$590.75
		1N921285		0	$130.61
			AFUDC	0	$1.85
		1N921285 Total		0	$132.46
		1N921286		0	$119.51
		1N921286 Total		0	$119.51
		1N921287		0	$119.52
		1N921287 Total		0	$119.52
		1N921289		0	$119.52
			AFUDC	0	$2.85
		1N921289 Total		0	$122.37
		1N921290		0	$56.49
		1N921290 Total		0	$56.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921295		0	$56.50
		1N921295 Total		0	$56.50
		1N921303		0	$695.94
		1N921303 Total		0	$695.94
		1N921304		0	$331.28
		1N921304 Total		0	$331.28
		1N921305		0	$697.12
			AFUDC	0	$3.08
		1N921305 Total		0	$700.20
		1N921306		0	$701.76
		1N921306 Total		0	$701.76
		1N921309		0	$2,012.09
			AFUDC	0	$2.13
		1N921309 Total		0	$2,014.22
		1N921314		0	$287.08
		1N921314 Total		0	$287.08
		1N921315		0	$2,330.36
			AFUDC	0	$2.61
		1N921315 Total		0	$2,332.97
		1N921319		0	$6,747.53
			AFUDC	0	$14.97
		1N921319 Total		0	$6,762.50
		1N921322		0	$331.28
		1N921322 Total		0	$331.28
		1N921325		0	$753.08
			AFUDC	0	$0.94
		1N921325 Total		0	$754.02
		1N921327		0	$4,319.50
		1N921327 Total		0	$4,319.50
		1N921328		0	$370.22
			AFUDC	0	$0.20
		1N921328 Total		0	$370.42
		1N921330		0	$588.95
		1N921330 Total		0	$588.95
		1N921342		0	$592.62
		1N921342 Total		0	$592.62
		1N921343		0	$204.60
		1N921343 Total		0	$204.60
		1N921345		0	$329.06
		1N921345 Total		0	$329.06
		1N921348		0	$497.44
		1N921348 Total		0	$497.44
		1N921350		0	$261.23
		1N921350 Total		0	$261.23
		1N921352		0	$543.22
			AFUDC	0	$2.16
		1N921352 Total		0	$545.38
		1N921353		0	$329.06
		1N921353 Total		0	$329.06
		1N921355		0	$700.64
		1N921355 Total		0	$700.64
		1N921357		0	$117.13
			AFUDC	0	$0.44
		1N921357 Total		0	$117.57
		1N921358		0	$2,060.95
			AFUDC	0	$5.51
		1N921358 Total		0	$2,066.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921360		0	$441.14
		1N921360 Total		0	$441.14
		1N921363		0	$233.11
		1N921363 Total		0	$233.11
		1N921368		0	$267.22
		1N921368 Total		0	$267.22
		1N921369		0	$588.55
		1N921369 Total		0	$588.55
		1N921372		0	$2,517.96
			AFUDC	0	$19.59
		1N921372 Total		0	$2,537.55
		1N921375		0	$541.61
		1N921375 Total		0	$541.61
		1N921376		0	$136.20
		1N921376 Total		0	$136.20
		1N921377		0	$1,491.46
			AFUDC	0	$6.32
		1N921377 Total		0	$1,497.78
		1N921379		0	$75.57
		1N921379 Total		0	$75.57
		1N921380		0	$117.29
		1N921380 Total		0	$117.29
		1N921381		0	$73.93
			AFUDC	0	$0.88
		1N921381 Total		0	$74.81
		1N921392		0	$234.59
			AFUDC	0	$3.39
		1N921392 Total		0	$237.98
		1N921396		0	$73.93
		1N921396 Total		0	$73.93
		1N921400		0	$147.84
			AFUDC	0	$1.61
		1N921400 Total		0	$149.45
		1N921401		0	$285.39
			AFUDC	0	$0.67
		1N921401 Total		0	$286.06
		1N921402		0	$329.06
		1N921402 Total		0	$329.06
		1N921404		0	$336.13
		1N921404 Total		0	$336.13
		1N921408		0	$586.73
		1N921408 Total		0	$586.73
		1N921409		0	$299.28
			AFUDC	0	$3.48
		1N921409 Total		0	$302.76
		1N921410		0	$270.04
			AFUDC	0	$1.74
		1N921410 Total		0	$271.78
		1N921414		0	$329.06
		1N921414 Total		0	$329.06
		1N921417		0	$2,631.62
			AFUDC	0	$6.35
		1N921417 Total		0	$2,637.97
		1N921418		0	$596.90
			AFUDC	0	$3.12
		1N921418 Total		0	$600.02
		1N921419		0	$147.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921419	AFUDC	0	$2.14
		1N921419 Total		0	$149.98
		1N921423		0	$596.51
			AFUDC	0	$0.28
		1N921423 Total		0	$596.79
		1N921424		0	$590.41
		1N921424 Total		0	$590.41
		1N921425		0	$234.61
		1N921425 Total		0	$234.61
		1N921426		0	$117.30
		1N921426 Total		0	$117.30
		1N921427		0	$80.82
		1N921427 Total		0	$80.82
		1N921428		0	$117.31
		1N921428 Total		0	$117.31
		1N921432		0	$268.34
		1N921432 Total		0	$268.34
		1N921436		0	$104.77
			AFUDC	0	$1.07
		1N921436 Total		0	$105.84
		1N921442		0	$544.63
		1N921442 Total		0	$544.63
		1N921448		0	$642.56
		1N921448 Total		0	$642.56
		1N921449		0	$117.30
			AFUDC	0	$0.57
		1N921449 Total		0	$117.87
		1N921450		0	$4,843.23
		1N921450 Total		0	$4,843.23
		1N921453		0	$86.38
		1N921453 Total		0	$86.38
		1N921457		0	$377.48
			AFUDC	0	$2.75
		1N921457 Total		0	$380.23
		1N921458		0	$274.29
		1N921458 Total		0	$274.29
		1N921459		0	$329.06
		1N921459 Total		0	$329.06
		1N921460		0	$1,261.78
		1N921460 Total		0	$1,261.78
		1N921468		0	$117.29
		1N921468 Total		0	$117.29
		1N921469		0	$2,490.40
			AFUDC	0	$4.25
		1N921469 Total		0	$2,494.65
		1N921472		0	$1,039.20
		1N921472 Total		0	$1,039.20
		1N921474		0	$159.41
			AFUDC	0	$0.53
		1N921474 Total		0	$159.94
		1N921475		0	$411.41
			AFUDC	0	$1.39
		1N921475 Total		0	$412.80
		1N921477		0	$453.42
		1N921477 Total		0	$453.42
		1N921481		0	$329.06
		1N921481 Total		0	$329.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921482		0	$335.82
			AFUDC	0	$2.14
		1N921482 Total		0	$337.96
		1N921484		0	$117.30
		1N921484 Total		0	$117.30
		1N921485		0	$117.31
			AFUDC	0	$0.42
		1N921485 Total		0	$117.73
		1N921495		0	$117.29
			AFUDC	0	$0.47
		1N921495 Total		0	$117.76
		1N921497		0	$234.59
			AFUDC	0	$2.83
		1N921497 Total		0	$237.42
		1N921498		0	$285.95
			AFUDC	0	$2.49
		1N921498 Total		0	$288.44
		1N921499		0	$117.30
		1N921499 Total		0	$117.30
		1N921500		0	$94.82
			AFUDC	0	$0.23
		1N921500 Total		0	$95.05
		1N921502		0	$117.31
			AFUDC	0	$1.43
		1N921502 Total		0	$118.74
		1N921507		0	$122.56
		1N921507 Total		0	$122.56
		1N921512		0	$514.88
		1N921512 Total		0	$514.88
		1N921514		0	$122.56
		1N921514 Total		0	$122.56
		1N921518		0	$93.99
		1N921518 Total		0	$93.99
		1N921521		0	$122.56
			AFUDC	0	$0.58
		1N921521 Total		0	$123.14
		1N921522		0	$122.56
		1N921522 Total		0	$122.56
		1N921528		0	$214.06
		1N921528 Total		0	$214.06
		1N921532		0	$137.55
			AFUDC	0	$0.45
		1N921532 Total		0	$138.00
		1N921542		0	$57.94
		1N921542 Total		0	$57.94
		1N921547		0	$115.85
			AFUDC	0	$0.47
		1N921547 Total		0	$116.32
		1N921550		0	$38.61
		1N921550 Total		0	$38.61
		1N921554		0	$122.56
		1N921554 Total		0	$122.56
		1N921560		0	$77.24
		1N921560 Total		0	$77.24
		1N921561		0	$122.56
		1N921561 Total		0	$122.56
		1N921564		0	$105.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N921564	AFUDC	0	$0.35
		1N921564 Total		0	$106.21
		1N921565		0	$122.57
			AFUDC	0	$0.50
		1N921565 Total		0	$123.07
		1N921566		0	$122.57
		1N921566 Total		0	$122.57
		1N921567		0	$122.56
		1N921567 Total		0	$122.56
		1N921568		0	$122.56
		1N921568 Total		0	$122.56
		1N921569		0	$104.85
		1N921569 Total		0	$104.85
		1N921570		0	$2,508.67
		1N921570 Total		0	$2,508.67
		1N921572		0	$95.80
			AFUDC	0	$0.18
		1N921572 Total		0	$95.98
		1N921573		0	$99.00
			AFUDC	0	$0.35
		1N921573 Total		0	$99.35
		1N921584		0	$87.06
		1N921584 Total		0	$87.06
		1N921587		0	$122.56
		1N921587 Total		0	$122.56
		1N921589		0	$122.56
		1N921589 Total		0	$122.56
		1N921591		0	$145.81
		1N921591 Total		0	$145.81
		1N921598		0	$38.61
		1N921598 Total		0	$38.61
		1N921600		0	$57.94
			AFUDC	0	$0.28
		1N921600 Total		0	$58.22
		1N921607		0	$122.56
			AFUDC	0	$0.58
		1N921607 Total		0	$123.14
		1S420754		0	-$217.87
			AFUDC	0	-$2.75
		1S420754 Total		0	-$220.62
		1S521814		0	$822.30
		1S521814 Total		0	$822.30
		1S620982		0	$464.35
		1S620982 Total		0	$464.35
		1S621064		0	$7,150.49
			AFUDC	0	$17.72
		1S621064 Total		0	$7,168.21
		1S720178		0	$1,491.17
			AFUDC	0	$2.60
		1S720178 Total		0	$1,493.77
		1S720351		0	$1,104.12
			AFUDC	0	$2.74
		1S720351 Total		0	$1,106.86
		1S720427		0	$129.64
		1S720427 Total		0	$129.64
		1S720443		0	$1,879.07
		1S720443 Total		0	$1,879.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S721089		0	-$409.96
		1S721089 Total		0	-$409.96
		1S721528		0	-$104.19
			AFUDC	0	-$1.79
		1S721528 Total		0	-$105.98
		1S721645		0	-$16.52
			AFUDC	0	$151.59
		1S721645 Total		0	$135.07
		1S721739		0	$394.87
		1S721739 Total		0	$394.87
		1S721799		0	-$193.89
			AFUDC	0	-$1,807.59
		1S721799 Total		0	-$2,001.48
		1S721864		0	-$186.98
			AFUDC	0	-$4.72
		1S721864 Total		0	-$191.70
		1S721897		0	-$415.57
		1S721897 Total		0	-$415.57
		1S721903		0	$4,100.93
			AFUDC	0	$338.55
		1S721903 Total		0	$4,439.48
		1S721904		0	$2,670.31
			AFUDC	0	$3.56
		1S721904 Total		0	$2,673.87
		1S721985		0	$17,903.36
			AFUDC	0	$1,700.56
		1S721985 Total		0	$19,603.92
		1S722176	AFUDC	0	$1.32
		1S722176 Total		0	$1.32
		1S722180		0	$5,363.05
			AFUDC	0	$20.09
		1S722180 Total		0	$5,383.14
		1S722184		0	$723.32
		1S722184 Total		0	$723.32
		1S722191		0	$2,424.06
			AFUDC	0	$5.98
		1S722191 Total		0	$2,430.04
		1S722210		0	-$129.99
			AFUDC	0	-$2.52
		1S722210 Total		0	-$132.51
		1S722211		0	-$77.20
			AFUDC	0	-$1.32
		1S722211 Total		0	-$78.52
		1S722250		0	$4,418.56
			AFUDC	0	$13.76
		1S722250 Total		0	$4,432.32
		1S722326		0	$1,284.08
			AFUDC	0	$13.20
		1S722326 Total		0	$1,297.28
		1S722375		0	$1,572.23
			AFUDC	0	$25.56
		1S722375 Total		0	$1,597.79
		1S722485		0	-$161.32
		1S722485 Total		0	-$161.32
		1S722508		0	$789.74
		1S722508 Total		0	$789.74
		1S722575		0	-$633.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S722575 Total		0	-$633.08
		1S722577		0	$8,263.51
			AFUDC	0	$17.67
		1S722577 Total		0	$8,281.18
		1S722585		0	-$3,520.31
		1S722585 Total		0	-$3,520.31
		1S820007		0	$4,539.56
			AFUDC	0	$12.25
		1S820007 Total		0	$4,551.81
		1S820029		0	$26.82
		1S820029 Total		0	$26.82
		1S820033		0	$2,836.26
			AFUDC	0	$6.85
		1S820033 Total		0	$2,843.11
		1S820034		0	$1,749.72
			AFUDC	0	$4.60
		1S820034 Total		0	$1,754.32
		1S820035		0	$1,494.37
		1S820035 Total		0	$1,494.37
		1S820074		0	$827.57
		1S820074 Total		0	$827.57
		1S820109		0	-$303.08
		1S820109 Total		0	-$303.08
		1S820112		0	$256.94
			AFUDC	0	$1.70
		1S820112 Total		0	$258.64
		1S820140		0	-$1,355.95
		1S820140 Total		0	-$1,355.95
		1S820170		0	$6,252.28
			AFUDC	0	$2.40
		1S820170 Total		0	$6,254.68
		1S820191		0	$789.75
		1S820191 Total		0	$789.75
		1S820242		0	-$341.11
		1S820242 Total		0	-$341.11
		1S820272		0	$410.26
		1S820272 Total		0	$410.26
		1S820292		0	$809.19
		1S820292 Total		0	$809.19
		1S820293		0	-$181.92
			AFUDC	0	-$3.99
		1S820293 Total		0	-$185.91
		1S820336		0	-$0.10
		1S820336 Total		0	-$0.10
		1S820351		0	$1,561.33
			AFUDC	0	$6.83
		1S820351 Total		0	$1,568.16
		1S820358		0	$232.02
			AFUDC	0	$0.97
		1S820358 Total		0	$232.99
		1S820370		0	$488.56
		1S820370 Total		0	$488.56
		1S820376		0	$410.25
		1S820376 Total		0	$410.25
		1S820380		0	-$1,117.22
		1S820380 Total		0	-$1,117.22
		1S820402		0	$301.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820402 Total		0	$301.98
		1S820415		0	-$100.69
			AFUDC	0	-$1.83
		1S820415 Total		0	-$102.52
		1S820436		0	-$545.01
		1S820436 Total		0	-$545.01
		1S820467		0	$3,058.70
			AFUDC	0	$2.79
		1S820467 Total		0	$3,061.49
		1S820508		0	-$1,390.07
		1S820508 Total		0	-$1,390.07
		1S820512		0	$66,696.69
			AFUDC	0	$167.81
		1S820512 Total		0	$66,864.50
		1S820560		0	$5,479.32
			AFUDC	0	$76.05
		1S820560 Total		0	$5,555.37
		1S820611		0	$0.00
		1S820611 Total		0	$0.00
		1S820667		0	-$169.11
		1S820667 Total		0	-$169.11
		1S820752		0	$623.45
		1S820752 Total		0	$623.45
		1S820767		0	$389.96
		1S820767 Total		0	$389.96
		1S820770		0	$382.70
		1S820770 Total		0	$382.70
		1S820791		0	$2,224.18
			AFUDC	0	$0.48
		1S820791 Total		0	$2,224.66
		1S820801		0	$135.65
		1S820801 Total		0	$135.65
		1S820807		0	$0.00
		1S820807 Total		0	$0.00
		1S820814		0	$333.71
			AFUDC	0	$21.61
		1S820814 Total		0	$355.32
		1S820829		0	$5,152.28
			AFUDC	0	$70.88
		1S820829 Total		0	$5,223.16
		1S820854		0	-$684.83
		1S820854 Total		0	-$684.83
		1S820875		0	$6,962.71
			AFUDC	0	$10.06
		1S820875 Total		0	$6,972.77
		1S820890		0	-$209.16
		1S820890 Total		0	-$209.16
		1S820894		0	$1,114.71
		1S820894 Total		0	$1,114.71
		1S820896		0	-$666.28
			AFUDC	0	$55.52
		1S820896 Total		0	-$610.76
		1S820961		0	$1,312.41
			AFUDC	0	$0.34
		1S820961 Total		0	$1,312.75
		1S820985		0	$240.64
			AFUDC	0	$2.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S820985 Total		0	$242.70
		1S820996		0	$701.55
		1S820996 Total		0	$701.55
		1S820998		0	$4,265.85
		1S820998 Total		0	$4,265.85
		1S821012		0	$15,967.92
			AFUDC	0	$12.43
		1S821012 Total		0	$15,980.35
		1S821023		0	$2,572.41
			AFUDC	0	$4.37
		1S821023 Total		0	$2,576.78
		1S821083		0	$2.40
		1S821083 Total		0	$2.40
		1S821087		0	$394.87
		1S821087 Total		0	$394.87
		1S821089		0	$17,098.87
		1S821089 Total		0	$17,098.87
		1S821105		0	$4,689.91
			AFUDC	0	$16.18
		1S821105 Total		0	$4,706.09
		1S821107		0	$597.94
		1S821107 Total		0	$597.94
		1S821123		0	$6,994.23
			AFUDC	0	$4.49
		1S821123 Total		0	$6,998.72
		1S821124		0	$10.01
		1S821124 Total		0	$10.01
		1S821132		0	$15,246.00
			AFUDC	0	$33.85
		1S821132 Total		0	$15,279.85
		1S821135		0	$1,249.10
		1S821135 Total		0	$1,249.10
		1S821141		0	$2,167.34
		1S821141 Total		0	$2,167.34
		1S821146		0	-$69.82
		1S821146 Total		0	-$69.82
		1S821150		0	$18.36
		1S821150 Total		0	$18.36
		1S821162		0	$825.09
		1S821162 Total		0	$825.09
		1S821177		0	-$517.47
		1S821177 Total		0	-$517.47
		1S821179		0	$7,400.77
			AFUDC	0	$11.68
		1S821179 Total		0	$7,412.45
		1S821181		0	$16,338.57
			AFUDC	0	$26.71
		1S821181 Total		0	$16,365.28
		1S821183		0	$1,195.20
		1S821183 Total		0	$1,195.20
		1S821262		0	$10,230.84
			AFUDC	0	$172.26
		1S821262 Total		0	$10,403.10
		1S821285		0	-$743.65
			AFUDC	0	-$12.11
		1S821285 Total		0	-$755.76
		1S821290		0	$10,928.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821290	AFUDC	0	$6.85
		1S821290 Total		0	$10,935.79
		1S821299		0	$619.26
		1S821299 Total		0	$619.26
		1S821301		0	-$581.08
			AFUDC	0	-$1.52
		1S821301 Total		0	-$582.60
		1S821325		0	$2,267.16
		1S821325 Total		0	$2,267.16
		1S821345		0	$277.86
		1S821345 Total		0	$277.86
		1S821353		0	$1,260.26
			AFUDC	0	$1.53
		1S821353 Total		0	$1,261.79
		1S821354		0	$1,209.20
		1S821354 Total		0	$1,209.20
		1S821366	AFUDC	0	$2.88
		1S821366 Total		0	$2.88
		1S821408		0	$1,018.77
			AFUDC	0	$18.31
		1S821408 Total		0	$1,037.08
		1S821442		0	$1,779.24
			AFUDC	0	$6.74
		1S821442 Total		0	$1,785.98
		1S821458		0	$423.52
		1S821458 Total		0	$423.52
		1S821460		0	$6,437.04
			AFUDC	0	$11.90
		1S821460 Total		0	$6,448.94
		1S821464	AFUDC	0	-$0.59
		1S821464 Total		0	-$0.59
		1S821485		0	$241.55
		1S821485 Total		0	$241.55
		1S821486		0	$1,236.88
			AFUDC	0	$1.92
		1S821486 Total		0	$1,238.80
		1S821488		0	$0.00
		1S821488 Total		0	$0.00
		1S821500		0	$789.75
		1S821500 Total		0	$789.75
		1S821501		0	$975.82
		1S821501 Total		0	$975.82
		1S821505		0	$91.74
		1S821505 Total		0	$91.74
		1S821512		0	$13,382.06
			AFUDC	0	$16.96
		1S821512 Total		0	$13,399.02
		1S821527		0	$7,011.68
			AFUDC	0	$13.99
		1S821527 Total		0	$7,025.67
		1S821536		0	$3,612.13
			AFUDC	0	$6.04
		1S821536 Total		0	$3,618.17
		1S821547		0	$16,549.07
			AFUDC	0	$11.35
		1S821547 Total		0	$16,560.42
		1S821548		0	$1,073.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821548	AFUDC	0	$2.79
		1S821548 Total		0	$1,076.02
		1S821552		0	$2,812.54
			AFUDC	0	$2.58
		1S821552 Total		0	$2,815.12
		1S821561		0	-$401.09
		1S821561 Total		0	-$401.09
		1S821565		0	$1,734.73
			AFUDC	0	$8.22
		1S821565 Total		0	$1,742.95
		1S821574		0	$0.62
		1S821574 Total		0	$0.62
		1S821578		0	$3,719.60
		1S821578 Total		0	$3,719.60
		1S821584		0	$1,974.80
		1S821584 Total		0	$1,974.80
		1S821593		0	$60.25
		1S821593 Total		0	$60.25
		1S821594		0	$96.38
		1S821594 Total		0	$96.38
		1S821595		0	$506.64
		1S821595 Total		0	$506.64
		1S821596		0	$370.60
		1S821596 Total		0	$370.60
		1S821605		0	$48.20
		1S821605 Total		0	$48.20
		1S821606		0	$96.38
		1S821606 Total		0	$96.38
		1S821608		0	$84.34
		1S821608 Total		0	$84.34
		1S821609		0	$1,117.53
		1S821609 Total		0	$1,117.53
		1S821610		0	$72.29
		1S821610 Total		0	$72.29
		1S821616		0	$834.73
		1S821616 Total		0	$834.73
		1S821640		0	$2,726.20
			AFUDC	0	$1.61
		1S821640 Total		0	$2,727.81
		1S821643		0	-$215.32
		1S821643 Total		0	-$215.32
		1S821689		0	$1,342.87
			AFUDC	0	$1.56
		1S821689 Total		0	$1,344.43
		1S821703		0	$592.93
		1S821703 Total		0	$592.93
		1S821713		0	$3,508.92
			AFUDC	0	$14.41
		1S821713 Total		0	$3,523.33
		1S821721		0	$410.01
		1S821721 Total		0	$410.01
		1S821727		0	$0.00
		1S821727 Total		0	$0.00
		1S821729		0	$998.88
		1S821729 Total		0	$998.88
		1S821732		0	$4,652.60
			AFUDC	0	$30.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821732 Total		0	$4,683.40
		1S821734		0	$193.35
		1S821734 Total		0	$193.35
		1S821741		0	$590.99
		1S821741 Total		0	$590.99
		1S821743		0	$572.39
		1S821743 Total		0	$572.39
		1S821776		0	$36.71
		1S821776 Total		0	$36.71
		1S821778		0	$6,832.02
			AFUDC	0	$40.37
		1S821778 Total		0	$6,872.39
		1S821780		0	$571.43
		1S821780 Total		0	$571.43
		1S821781		0	$361.39
		1S821781 Total		0	$361.39
		1S821790		0	$1,858.79
			AFUDC	0	$6.02
		1S821790 Total		0	$1,864.81
		1S821825		0	$1,842.38
		1S821825 Total		0	$1,842.38
		1S821826		0	$3,679.64
			AFUDC	0	$3.66
		1S821826 Total		0	$3,683.30
		1S821855		0	$35.35
		1S821855 Total		0	$35.35
		1S821866		0	$644.20
		1S821866 Total		0	$644.20
		1S821874		0	$1,526.43
		1S821874 Total		0	$1,526.43
		1S821890		0	$394.87
		1S821890 Total		0	$394.87
		1S821898		0	$1,273.88
		1S821898 Total		0	$1,273.88
		1S821899		0	$1,298.73
		1S821899 Total		0	$1,298.73
		1S821908		0	$431.94
			AFUDC	0	$0.81
		1S821908 Total		0	$432.75
		1S821912		0	$180.93
		1S821912 Total		0	$180.93
		1S821916		0	$2,446.20
			AFUDC	0	$5.63
		1S821916 Total		0	$2,451.83
		1S821932		0	$1,690.30
			AFUDC	0	$2.10
		1S821932 Total		0	$1,692.40
		1S821935		0	$1,124.04
		1S821935 Total		0	$1,124.04
		1S821938		0	-$214.36
		1S821938 Total		0	-$214.36
		1S821944		0	$1,774.83
		1S821944 Total		0	$1,774.83
		1S821945		0	$223.97
		1S821945 Total		0	$223.97
		1S821946		0	$3,393.81
			AFUDC	0	$7.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S821946 Total		0	$3,401.34
		1S821981		0	$2,703.61
		1S821981 Total		0	$2,703.61
		1S821989		0	-$74.18
		1S821989 Total		0	-$74.18
		1S821995		0	$7,832.66
			AFUDC	0	$29.11
		1S821995 Total		0	$7,861.77
		1S821996		0	$0.00
		1S821996 Total		0	$0.00
		1S822000		0	$618.59
			AFUDC	0	$0.03
		1S822000 Total		0	$618.62
		1S822016		0	-$66.09
		1S822016 Total		0	-$66.09
		1S822030		0	-$261.43
		1S822030 Total		0	-$261.43
		1S822031		0	$7,773.05
		1S822031 Total		0	$7,773.05
		1S822053		0	$353.50
			AFUDC	0	$1.01
		1S822053 Total		0	$354.51
		1S822054		0	$658.13
			AFUDC	0	$1.61
		1S822054 Total		0	$659.74
		1S822056		0	-$114.23
			AFUDC	0	-$2.18
		1S822056 Total		0	-$116.41
		1S822071		0	$8,512.38
		1S822071 Total		0	$8,512.38
		1S822080		0	$1,048.39
		1S822080 Total		0	$1,048.39
		1S822090		0	$542.40
			AFUDC	0	$27.51
		1S822090 Total		0	$569.91
		1S822095		0	$394.87
		1S822095 Total		0	$394.87
		1S822106		0	-$387.36
		1S822106 Total		0	-$387.36
		1S822124		0	$870.26
		1S822124 Total		0	$870.26
		1S822131		0	$394.87
		1S822131 Total		0	$394.87
		1S822132		0	$2,228.64
		1S822132 Total		0	$2,228.64
		1S822141		0	$3,895.61
		1S822141 Total		0	$3,895.61
		1S822142		0	$1,043.12
		1S822142 Total		0	$1,043.12
		1S822150		0	$394.87
		1S822150 Total		0	$394.87
		1S822155		0	$825.09
		1S822155 Total		0	$825.09
		1S822164		0	$822.30
		1S822164 Total		0	$822.30
		1S822165		0	-$112.93
		1S822165 Total		0	-$112.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822166		0	$3,042.27
		1S822166 Total		0	$3,042.27
		1S822167		0	$655.81
		1S822167 Total		0	$655.81
		1S822168		0	-$112.93
		1S822168 Total		0	-$112.93
		1S822169		0	$1,855.81
			AFUDC	0	$6.73
		1S822169 Total		0	$1,862.54
		1S822178		0	$394.87
		1S822178 Total		0	$394.87
		1S822180		0	$10,848.10
			AFUDC	0	$66.89
		1S822180 Total		0	$10,914.99
		1S822187		0	$7,674.83
			AFUDC	0	$55.94
		1S822187 Total		0	$7,730.77
		1S822190		0	$2,994.36
			AFUDC	0	$7.96
		1S822190 Total		0	$3,002.32
		1S822195		0	$15,039.20
			AFUDC	0	$28.55
		1S822195 Total		0	$15,067.75
		1S822198		0	$1,010.81
			AFUDC	0	$2.24
		1S822198 Total		0	$1,013.05
		1S822201		0	$1,029.58
			AFUDC	0	$1.00
		1S822201 Total		0	$1,030.58
		1S822203		0	$1,445.84
		1S822203 Total		0	$1,445.84
		1S822210		0	-$275.91
		1S822210 Total		0	-$275.91
		1S822214		0	$655.88
		1S822214 Total		0	$655.88
		1S822221		0	$571.80
			AFUDC	0	$3.37
		1S822221 Total		0	$575.17
		1S822224		0	$768.04
		1S822224 Total		0	$768.04
		1S822226		0	$3,099.42
			AFUDC	0	$1.94
		1S822226 Total		0	$3,101.36
		1S822231		0	$825.09
		1S822231 Total		0	$825.09
		1S822233		0	$572.31
		1S822233 Total		0	$572.31
		1S822242		0	$0.63
		1S822242 Total		0	$0.63
		1S822254		0	$394.87
		1S822254 Total		0	$394.87
		1S822269		0	$9,645.60
			AFUDC	0	$14.91
		1S822269 Total		0	$9,660.51
		1S822279		0	-$563.37
			AFUDC	0	-$5.26
		1S822279 Total		0	-$568.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822280		0	$1,031.39
		1S822280 Total		0	$1,031.39
		1S822281		0	$394.87
		1S822281 Total		0	$394.87
		1S822288		0	$825.09
		1S822288 Total		0	$825.09
		1S822297		0	$0.00
		1S822297 Total		0	$0.00
		1S822298		0	-$269.16
		1S822298 Total		0	-$269.16
		1S822306		0	$1,737.31
			AFUDC	0	$50.57
		1S822306 Total		0	$1,787.88
		1S822310		0	-$17.87
		1S822310 Total		0	-$17.87
		1S822316		0	$501.18
			AFUDC	0	$2.53
		1S822316 Total		0	$503.71
		1S822317		0	$254.65
			AFUDC	0	$2.08
		1S822317 Total		0	$256.73
		1S822320		0	$447.91
		1S822320 Total		0	$447.91
		1S822321		0	$0.00
		1S822321 Total		0	$0.00
		1S822322		0	$7,509.47
			AFUDC	0	$13.63
		1S822322 Total		0	$7,523.10
		1S822323		0	$4,819.32
			AFUDC	0	$20.45
		1S822323 Total		0	$4,839.77
		1S822326		0	-$757.12
		1S822326 Total		0	-$757.12
		1S822329		0	$752.64
		1S822329 Total		0	$752.64
		1S822330		0	$3,109.00
			AFUDC	0	$3.15
		1S822330 Total		0	$3,112.15
		1S822333		0	$150.10
		1S822333 Total		0	$150.10
		1S822337		0	$2,257.97
		1S822337 Total		0	$2,257.97
		1S822338		0	$1,680.13
			AFUDC	0	$7.04
		1S822338 Total		0	$1,687.17
		1S822339		0	-$125.54
		1S822339 Total		0	-$125.54
		1S822344		0	$789.74
		1S822344 Total		0	$789.74
		1S822345		0	$3.91
		1S822345 Total		0	$3.91
		1S822347		0	$0.00
		1S822347 Total		0	$0.00
		1S822349		0	$5,363.37
			AFUDC	0	$32.81
		1S822349 Total		0	$5,396.18
		1S822360		0	$394.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822360 Total		0	$394.86
		1S822364		0	$430.22
		1S822364 Total		0	$430.22
		1S822370		0	$394.87
		1S822370 Total		0	$394.87
		1S822373		0	$465.74
		1S822373 Total		0	$465.74
		1S822374		0	$394.87
		1S822374 Total		0	$394.87
		1S822375		0	$394.87
		1S822375 Total		0	$394.87
		1S822376		0	$394.87
		1S822376 Total		0	$394.87
		1S822379		0	$17.68
		1S822379 Total		0	$17.68
		1S822381		0	$677.21
		1S822381 Total		0	$677.21
		1S822384		0	$394.87
		1S822384 Total		0	$394.87
		1S822394		0	$1,007.82
		1S822394 Total		0	$1,007.82
		1S822395		0	$1,844.72
			AFUDC	0	$8.61
		1S822395 Total		0	$1,853.33
		1S822396		0	$394.87
		1S822396 Total		0	$394.87
		1S822398		0	$789.74
		1S822398 Total		0	$789.74
		1S822401		0	$155.69
		1S822401 Total		0	$155.69
		1S822404		0	-$207.78
		1S822404 Total		0	-$207.78
		1S822406		0	$9,547.85
		1S822406 Total		0	$9,547.85
		1S822407		0	-$131.92
			AFUDC	0	-$0.45
		1S822407 Total		0	-$132.37
		1S822408		0	$1,045.21
		1S822408 Total		0	$1,045.21
		1S822410		0	$789.75
		1S822410 Total		0	$789.75
		1S822411		0	$789.76
		1S822411 Total		0	$789.76
		1S822412		0	$814.50
		1S822412 Total		0	$814.50
		1S822413		0	$444.65
		1S822413 Total		0	$444.65
		1S822417		0	$429.28
		1S822417 Total		0	$429.28
		1S822430		0	$789.76
		1S822430 Total		0	$789.76
		1S822434		0	-$80.98
		1S822434 Total		0	-$80.98
		1S822438		0	$2,048.50
			AFUDC	0	$4.21
		1S822438 Total		0	$2,052.71
		1S822443		0	$1,358.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822443	AFUDC	0	$2.68
		1S822443 Total		0	$1,361.02
		1S822446		0	$44.20
		1S822446 Total		0	$44.20
		1S822447		0	$1,572.67
			AFUDC	0	$41.65
		1S822447 Total		0	$1,614.32
		1S822449		0	-$114.39
		1S822449 Total		0	-$114.39
		1S822450		0	$838.70
		1S822450 Total		0	$838.70
		1S822452		0	$74.03
		1S822452 Total		0	$74.03
		1S822453		0	$447.38
		1S822453 Total		0	$447.38
		1S822460		0	$281.87
		1S822460 Total		0	$281.87
		1S822461		0	-$119.59
		1S822461 Total		0	-$119.59
		1S822462		0	$4,247.46
			AFUDC	0	$10.60
		1S822462 Total		0	$4,258.06
		1S822463		0	$5,473.59
			AFUDC	0	$101.85
		1S822463 Total		0	$5,575.44
		1S822465		0	$430.22
		1S822465 Total		0	$430.22
		1S822470		0	$789.73
		1S822470 Total		0	$789.73
		1S822472		0	$714.55
		1S822472 Total		0	$714.55
		1S822473		0	$8,702.51
			AFUDC	0	$81.97
		1S822473 Total		0	$8,784.48
		1S822474		0	$3,920.23
			AFUDC	0	$16.59
		1S822474 Total		0	$3,936.82
		1S822481		0	$789.74
		1S822481 Total		0	$789.74
		1S822484		0	$394.86
		1S822484 Total		0	$394.86
		1S822486		0	$439.78
		1S822486 Total		0	$439.78
		1S822496		0	$459.77
		1S822496 Total		0	$459.77
		1S822503		0	$2,928.44
		1S822503 Total		0	$2,928.44
		1S822507		0	$1,064.19
		1S822507 Total		0	$1,064.19
		1S822509		0	$847.90
		1S822509 Total		0	$847.90
		1S822512		0	$1,720.41
			AFUDC	0	$3.40
		1S822512 Total		0	$1,723.81
		1S822513		0	$5,702.31
			AFUDC	0	$3.42
		1S822513 Total		0	$5,705.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822514		0	$144.70
		1S822514 Total		0	$144.70
		1S822521		0	$394.87
		1S822521 Total		0	$394.87
		1S822522		0	$1,166.52
		1S822522 Total		0	$1,166.52
		1S822530		0	$394.86
		1S822530 Total		0	$394.86
		1S822539		0	$1,290.24
			AFUDC	0	$3.31
		1S822539 Total		0	$1,293.55
		1S822545		0	$455.15
		1S822545 Total		0	$455.15
		1S822550		0	$430.22
		1S822550 Total		0	$430.22
		1S822555		0	-$161.91
			AFUDC	0	-$0.67
		1S822555 Total		0	-$162.58
		1S822559		0	$88.38
		1S822559 Total		0	$88.38
		1S822572		0	$1,256.84
		1S822572 Total		0	$1,256.84
		1S822581		0	$394.87
		1S822581 Total		0	$394.87
		1S822582		0	$394.87
		1S822582 Total		0	$394.87
		1S822583		0	$510.57
			AFUDC	0	$1.51
		1S822583 Total		0	$512.08
		1S822592		0	$2,412.62
		1S822592 Total		0	$2,412.62
		1S822596		0	$394.87
		1S822596 Total		0	$394.87
		1S920004		0	$6,503.00
			AFUDC	0	$6.46
		1S920004 Total		0	$6,509.46
		1S920009		0	$2,792.95
			AFUDC	0	$11.91
		1S920009 Total		0	$2,804.86
		1S920017		0	$890.78
		1S920017 Total		0	$890.78
		1S920018		0	$7,796.97
		1S920018 Total		0	$7,796.97
		1S920024		0	$763.52
		1S920024 Total		0	$763.52
		1S920032		0	$0.00
			AFUDC	0	$0.00
		1S920032 Total		0	$0.00
		1S920034		0	$438.53
		1S920034 Total		0	$438.53
		1S920036		0	$1,668.44
			AFUDC	0	$1.96
		1S920036 Total		0	$1,670.40
		1S920037		0	$3,264.49
		1S920037 Total		0	$3,264.49
		1S920038		0	$565.52
		1S920038 Total		0	$565.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920040		0	$1,291.35
			AFUDC	0	$2.32
		1S920040 Total		0	$1,293.67
		1S920041		0	$1,231.11
		1S920041 Total		0	$1,231.11
		1S920045		0	$250.79
		1S920045 Total		0	$250.79
		1S920047		0	$993.52
		1S920047 Total		0	$993.52
		1S920054		0	$835.70
		1S920054 Total		0	$835.70
		1S920055		0	$317.56
		1S920055 Total		0	$317.56
		1S920056		0	$317.56
		1S920056 Total		0	$317.56
		1S920057		0	$480.19
		1S920057 Total		0	$480.19
		1S920059		0	$575.26
		1S920059 Total		0	$575.26
		1S920060		0	$473.04
		1S920060 Total		0	$473.04
		1S920061		0	$410.28
		1S920061 Total		0	$410.28
		1S920062		0	$938.54
		1S920062 Total		0	$938.54
		1S920063		0	$394.87
		1S920063 Total		0	$394.87
		1S920065		0	$461.61
		1S920065 Total		0	$461.61
		1S920072		0	$528.39
		1S920072 Total		0	$528.39
		1S920075		0	$3,588.05
			AFUDC	0	$14.24
		1S920075 Total		0	$3,602.29
		1S920076		0	$2,248.51
			AFUDC	0	$18.03
		1S920076 Total		0	$2,266.54
		1S920079		0	$923.49
		1S920079 Total		0	$923.49
		1S920080		0	$458.69
		1S920080 Total		0	$458.69
		1S920081		0	$345.69
		1S920081 Total		0	$345.69
		1S920087		0	$1,315.67
		1S920087 Total		0	$1,315.67
		1S920093		0	$875.34
		1S920093 Total		0	$875.34
		1S920094		0	$480.19
		1S920094 Total		0	$480.19
		1S920095		0	$1,621.36
			AFUDC	0	$2.70
		1S920095 Total		0	$1,624.06
		1S920104		0	$623.62
		1S920104 Total		0	$623.62
		1S920106		0	$661.89
		1S920106 Total		0	$661.89
		1S920118		0	$854.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920118 Total		0	$854.17
		1S920120		0	$959.28
			AFUDC	0	$3.28
		1S920120 Total		0	$962.56
		1S920123		0	$465.19
		1S920123 Total		0	$465.19
		1S920126		0	$1,316.68
			AFUDC	0	$0.51
		1S920126 Total		0	$1,317.19
		1S920127		0	$1,149.67
			AFUDC	0	$2.26
		1S920127 Total		0	$1,151.93
		1S920128		0	$949.47
		1S920128 Total		0	$949.47
		1S920129		0	$2,640.27
			AFUDC	0	$8.18
		1S920129 Total		0	$2,648.45
		1S920133		0	$455.15
		1S920133 Total		0	$455.15
		1S920137		0	$2,424.03
			AFUDC	0	$3.11
		1S920137 Total		0	$2,427.14
		1S920142		0	$1,195.69
			AFUDC	0	$2.56
		1S920142 Total		0	$1,198.25
		1S920143		0	$936.02
			AFUDC	0	$2.53
		1S920143 Total		0	$938.55
		1S920144		0	$1,529.45
			AFUDC	0	$3.54
		1S920144 Total		0	$1,532.99
		1S920145		0	$1,822.15
			AFUDC	0	$3.25
		1S920145 Total		0	$1,825.40
		1S920146		0	$547.32
		1S920146 Total		0	$547.32
		1S920147		0	$1,460.00
			AFUDC	0	$3.41
		1S920147 Total		0	$1,463.41
		1S920148		0	$913.34
		1S920148 Total		0	$913.34
		1S920150		0	$853.65
		1S920150 Total		0	$853.65
		1S920152		0	$990.59
			AFUDC	0	$2.94
		1S920152 Total		0	$993.53
		1S920153		0	$854.77
			AFUDC	0	$11.45
		1S920153 Total		0	$866.22
		1S920168		0	$480.19
		1S920168 Total		0	$480.19
		1S920173		0	$236.22
			AFUDC	0	$4.81
		1S920173 Total		0	$241.03
		1S920174		0	$778.16
		1S920174 Total		0	$778.16
		1S920178		0	$1,839.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920178	AFUDC	0	$0.83
		1S920178 Total		0	$1,840.48
		1S920179		0	$2,619.33
			AFUDC	0	$12.12
		1S920179 Total		0	$2,631.45
		1S920180		0	$486.35
		1S920180 Total		0	$486.35
		1S920182		0	$496.50
		1S920182 Total		0	$496.50
		1S920183		0	$531.85
		1S920183 Total		0	$531.85
		1S920187		0	$487.64
		1S920187 Total		0	$487.64
		1S920189		0	$496.95
		1S920189 Total		0	$496.95
		1S920191		0	$487.04
		1S920191 Total		0	$487.04
		1S920201		0	$86.97
		1S920201 Total		0	$86.97
		1S920203		0	$890.01
		1S920203 Total		0	$890.01
		1S920204		0	$522.54
		1S920204 Total		0	$522.54
		1S920208		0	$1,309.84
		1S920208 Total		0	$1,309.84
		1S920209		0	$892.98
		1S920209 Total		0	$892.98
		1S920214		0	$0.00
		1S920214 Total		0	$0.00
		1S920215		0	$487.04
		1S920215 Total		0	$487.04
		1S920216		0	$7,085.81
			AFUDC	0	$28.78
		1S920216 Total		0	$7,114.59
		1S920219		0	$1,254.43
		1S920219 Total		0	$1,254.43
		1S920221		0	$2,143.67
			AFUDC	0	$8.21
		1S920221 Total		0	$2,151.88
		1S920222		0	$1,911.33
			AFUDC	0	$7.83
		1S920222 Total		0	$1,919.16
		1S920231		0	$262.15
		1S920231 Total		0	$262.15
		1S920233		0	$304.73
		1S920233 Total		0	$304.73
		1S920236		0	$2,009.82
			AFUDC	0	$3.20
		1S920236 Total		0	$2,013.02
		1S920237		0	$666.85
		1S920237 Total		0	$666.85
		1S920241		0	$963.92
		1S920241 Total		0	$963.92
		1S920244		0	$485.76
		1S920244 Total		0	$485.76
		1S920245		0	$1,052.43
			AFUDC	0	$1.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920245 Total		0	$1,054.16
		1S920248		0	$173.98
		1S920248 Total		0	$173.98
		1S920249		0	$165.46
		1S920249 Total		0	$165.46
		1S920250		0	$115.95
		1S920250 Total		0	$115.95
		1S920251		0	$68.02
		1S920251 Total		0	$68.02
		1S920252		0	$102.08
		1S920252 Total		0	$102.08
		1S920253		0	$93.56
		1S920253 Total		0	$93.56
		1S920257		0	$0.00
		1S920257 Total		0	$0.00
		1S920259		0	$586.67
		1S920259 Total		0	$586.67
		1S920265		0	$0.00
		1S920265 Total		0	$0.00
		1S920266		0	$4,249.09
			AFUDC	0	$4.33
		1S920266 Total		0	$4,253.42
		1S920269		0	$4,217.54
			AFUDC	0	$1.73
		1S920269 Total		0	$4,219.27
		1S920274		0	$517.77
		1S920274 Total		0	$517.77
		1S920279		0	$1,020.28
		1S920279 Total		0	$1,020.28
		1S920285		0	$926.10
		1S920285 Total		0	$926.10
		1S920287		0	$140.68
		1S920287 Total		0	$140.68
		1S920292		0	$810.92
		1S920292 Total		0	$810.92
		1S920293		0	$1,209.45
		1S920293 Total		0	$1,209.45
		1S920295		0	$450.15
			AFUDC	0	$12.64
		1S920295 Total		0	$462.79
		1S920300		0	$1,520.00
		1S920300 Total		0	$1,520.00
		1S920301		0	$124.46
		1S920301 Total		0	$124.46
		1S920302		0	$1,548.47
			AFUDC	0	$0.48
		1S920302 Total		0	$1,548.95
		1S920304		0	$881.17
		1S920304 Total		0	$881.17
		1S920305		0	$7,586.96
			AFUDC	0	$7.76
		1S920305 Total		0	$7,594.72
		1S920309		0	$5,484.08
			AFUDC	0	$19.68
		1S920309 Total		0	$5,503.76
		1S920310		0	$456.31
		1S920310 Total		0	$456.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920314		0	$3,248.79
			AFUDC	0	$39.57
		1S920314 Total		0	$3,288.36
		1S920316		0	$86.96
		1S920316 Total		0	$86.96
		1S920317		0	$793.49
		1S920317 Total		0	$793.49
		1S920318		0	$1,370.32
		1S920318 Total		0	$1,370.32
		1S920320		0	$1,573.52
		1S920320 Total		0	$1,573.52
		1S920321		0	$146.67
		1S920321 Total		0	$146.67
		1S920323		0	$6,093.74
			AFUDC	0	$8.13
		1S920323 Total		0	$6,101.87
		1S920326		0	$608.54
		1S920326 Total		0	$608.54
		1S920329		0	$204.52
		1S920329 Total		0	$204.52
		1S920331		0	$2,355.96
		1S920331 Total		0	$2,355.96
		1S920332		0	$299.80
		1S920332 Total		0	$299.80
		1S920334		0	$1,768.64
		1S920334 Total		0	$1,768.64
		1S920335		0	$311.02
		1S920335 Total		0	$311.02
		1S920343		0	$2,267.67
			AFUDC	0	$4.72
		1S920343 Total		0	$2,272.39
		1S920346		0	$639.67
		1S920346 Total		0	$639.67
		1S920347		0	$6,895.50
			AFUDC	0	$45.39
		1S920347 Total		0	$6,940.89
		1S920348		0	$394.87
		1S920348 Total		0	$394.87
		1S920354		0	$720.31
		1S920354 Total		0	$720.31
		1S920355		0	$2,550.45
			AFUDC	0	$24.55
		1S920355 Total		0	$2,575.00
		1S920359		0	$1,615.48
		1S920359 Total		0	$1,615.48
		1S920367		0	$6,594.09
			AFUDC	0	$35.58
		1S920367 Total		0	$6,629.67
		1S920371		0	$2,655.62
			AFUDC	0	$7.51
		1S920371 Total		0	$2,663.13
		1S920374		0	$516.71
		1S920374 Total		0	$516.71
		1S920377		0	$512.98
		1S920377 Total		0	$512.98
		1S920384		0	$57.72
		1S920384 Total		0	$57.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920390		0	$208.99
		1S920390 Total		0	$208.99
		1S920391		0	$170.12
			AFUDC	0	$3.47
		1S920391 Total		0	$173.59
		1S920392		0	$2,579.82
			AFUDC	0	$3.15
		1S920392 Total		0	$2,582.97
		1S920395		0	$404.17
		1S920395 Total		0	$404.17
		1S920397		0	$245.61
		1S920397 Total		0	$245.61
		1S920398		0	$272.97
		1S920398 Total		0	$272.97
		1S920399		0	$428.39
		1S920399 Total		0	$428.39
		1S920401		0	$234.66
		1S920401 Total		0	$234.66
		1S920414		0	$3,090.67
		1S920414 Total		0	$3,090.67
		1S920421		0	$4,322.70
			AFUDC	0	$20.64
		1S920421 Total		0	$4,343.34
		1S920423		0	$1,531.28
		1S920423 Total		0	$1,531.28
		1S920424		0	$2,302.67
			AFUDC	0	$3.11
		1S920424 Total		0	$2,305.78
		1S920426		0	$896.44
		1S920426 Total		0	$896.44
		1S920431		0	$691.48
		1S920431 Total		0	$691.48
		1S920438		0	$485.68
		1S920438 Total		0	$485.68
		1S920439		0	$558.32
		1S920439 Total		0	$558.32
		1S920445		0	$462.17
		1S920445 Total		0	$462.17
		1S920446		0	$485.68
		1S920446 Total		0	$485.68
		1S920447		0	$328.26
		1S920447 Total		0	$328.26
		1S920453		0	$916.66
		1S920453 Total		0	$916.66
		1S920455		0	$739.83
		1S920455 Total		0	$739.83
		1S920458		0	$485.68
		1S920458 Total		0	$485.68
		1S920463		0	$194.36
			AFUDC	0	$3.30
		1S920463 Total		0	$197.66
		1S920464		0	$496.27
		1S920464 Total		0	$496.27
		1S920466		0	$1,867.82
		1S920466 Total		0	$1,867.82
		1S920467		0	$485.68
		1S920467 Total		0	$485.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920468		0	$0.00
		1S920468 Total		0	$0.00
		1S920471		0	$303.24
			AFUDC	0	$1.45
		1S920471 Total		0	$304.69
		1S920472		0	$1,016.69
		1S920472 Total		0	$1,016.69
		1S920500		0	$946.73
		1S920500 Total		0	$946.73
		1S920508		0	$455.92
		1S920508 Total		0	$455.92
		1S920511		0	$547.50
		1S920511 Total		0	$547.50
		1S920513		0	$2,868.49
		1S920513 Total		0	$2,868.49
		1S920521		0	$612.84
		1S920521 Total		0	$612.84
		1S920523		0	$578.04
		1S920523 Total		0	$578.04
		1S920524		0	$521.03
		1S920524 Total		0	$521.03
		1S920527		0	$1,990.78
		1S920527 Total		0	$1,990.78
		1S920530		0	$667.29
		1S920530 Total		0	$667.29
		1S920543		0	$4,849.11
			AFUDC	0	$19.61
		1S920543 Total		0	$4,868.72
		1S920547		0	$423.48
			AFUDC	0	$2.01
		1S920547 Total		0	$425.49
		1S920549		0	$4,747.05
			AFUDC	0	$3.23
		1S920549 Total		0	$4,750.28
		1S920550		0	$1,501.86
			AFUDC	0	$7.66
		1S920550 Total		0	$1,509.52
		1S920561		0	$555.04
		1S920561 Total		0	$555.04
		1S920564		0	$859.15
		1S920564 Total		0	$859.15
		1S920566		0	$1,123.14
		1S920566 Total		0	$1,123.14
		1S920568		0	$521.08
		1S920568 Total		0	$521.08
		1S920569		0	$1,198.75
			AFUDC	0	$25.90
		1S920569 Total		0	$1,224.65
		1S920570		0	$2,081.18
			AFUDC	0	$6.40
		1S920570 Total		0	$2,087.58
		1S920572		0	$181.63
		1S920572 Total		0	$181.63
		1S920581		0	$425.40
		1S920581 Total		0	$425.40
		1S920582		0	$883.39
		1S920582 Total		0	$883.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920583		0	$2,920.00
			AFUDC	0	$9.97
		1S920583 Total		0	$2,929.97
		1S920585		0	$2,451.58
			AFUDC	0	$26.57
		1S920585 Total		0	$2,478.15
		1S920586		0	$217.52
		1S920586 Total		0	$217.52
		1S920589		0	$922.59
		1S920589 Total		0	$922.59
		1S920591		0	$762.57
		1S920591 Total		0	$762.57
		1S920592		0	$1,086.04
		1S920592 Total		0	$1,086.04
		1S920593		0	$464.29
		1S920593 Total		0	$464.29
		1S920597		0	$4,538.12
			AFUDC	0	$51.30
		1S920597 Total		0	$4,589.42
		1S920598		0	$188.17
		1S920598 Total		0	$188.17
		1S920604		0	$1,775.34
			AFUDC	0	$0.19
		1S920604 Total		0	$1,775.53
		1S920605		0	$148.84
			AFUDC	0	$2.12
		1S920605 Total		0	$150.96
		1S920607		0	$98.86
			AFUDC	0	$0.97
		1S920607 Total		0	$99.83
		1S920609		0	$403.91
		1S920609 Total		0	$403.91
		1S920612		0	$152.73
		1S920612 Total		0	$152.73
		1S920613		0	$540.23
		1S920613 Total		0	$540.23
		1S920614		0	$885.24
		1S920614 Total		0	$885.24
		1S920617		0	$143.26
		1S920617 Total		0	$143.26
		1S920618		0	$905.11
		1S920618 Total		0	$905.11
		1S920622		0	$3,080.18
			AFUDC	0	$6.94
		1S920622 Total		0	$3,087.12
		1S920623		0	$2,231.40
		1S920623 Total		0	$2,231.40
		1S920624		0	$730.96
		1S920624 Total		0	$730.96
		1S920625		0	$514.57
		1S920625 Total		0	$514.57
		1S920632		0	$463.03
		1S920632 Total		0	$463.03
		1S920638		0	$942.57
		1S920638 Total		0	$942.57
		1S920639		0	$937.66
		1S920639 Total		0	$937.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920642		0	$3,069.83
			AFUDC	0	$12.26
		1S920642 Total		0	$3,082.09
		1S920643		0	$2,242.18
			AFUDC	0	$8.15
		1S920643 Total		0	$2,250.33
		1S920644		0	$66.05
		1S920644 Total		0	$66.05
		1S920652		0	$1,809.04
		1S920652 Total		0	$1,809.04
		1S920660		0	$995.70
		1S920660 Total		0	$995.70
		1S920662		0	$0.00
		1S920662 Total		0	$0.00
		1S920668		0	$488.13
		1S920668 Total		0	$488.13
		1S920670		0	$1,125.41
			AFUDC	0	$1.12
		1S920670 Total		0	$1,126.53
		1S920671		0	$1,901.93
			AFUDC	0	$15.33
		1S920671 Total		0	$1,917.26
		1S920673		0	$464.29
		1S920673 Total		0	$464.29
		1S920676		0	$1,533.82
		1S920676 Total		0	$1,533.82
		1S920678		0	$1,020.92
		1S920678 Total		0	$1,020.92
		1S920681		0	$1,080.67
			AFUDC	0	$1.66
		1S920681 Total		0	$1,082.33
		1S920683		0	$2,256.33
		1S920683 Total		0	$2,256.33
		1S920687		0	$360.87
		1S920687 Total		0	$360.87
		1S920689		0	$1,341.38
			AFUDC	0	$2.25
		1S920689 Total		0	$1,343.63
		1S920690		0	$488.13
		1S920690 Total		0	$488.13
		1S920692		0	$2,141.56
		1S920692 Total		0	$2,141.56
		1S920697		0	$1,127.23
			AFUDC	0	$25.86
		1S920697 Total		0	$1,153.09
		1S920703		0	$1,796.63
			AFUDC	0	$2.59
		1S920703 Total		0	$1,799.22
		1S920719		0	$553.57
		1S920719 Total		0	$553.57
		1S920722		0	$490.62
		1S920722 Total		0	$490.62
		1S920725		0	$1,560.17
			AFUDC	0	$22.80
		1S920725 Total		0	$1,582.97
		1S920728		0	$709.08
		1S920728 Total		0	$709.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920734		0	$86.85
			AFUDC	0	$1.83
		1S920734 Total		0	$88.68
		1S920736		0	$490.61
		1S920736 Total		0	$490.61
		1S920740		0	$883.61
			AFUDC	0	$7.80
		1S920740 Total		0	$891.41
		1S920746		0	$433.10
		1S920746 Total		0	$433.10
		1S920748		0	$0.00
			AFUDC	0	$0.00
		1S920748 Total		0	$0.00
		1S920751		0	$123.97
		1S920751 Total		0	$123.97
		1S920752		0	$1,053.13
			AFUDC	0	$3.86
		1S920752 Total		0	$1,056.99
		1S920753		0	$427.75
		1S920753 Total		0	$427.75
		1S920754		0	$367.05
		1S920754 Total		0	$367.05
		1S920755		0	$382.05
		1S920755 Total		0	$382.05
		1S920757		0	$466.77
		1S920757 Total		0	$466.77
		1S920758		0	$466.77
		1S920758 Total		0	$466.77
		1S920759		0	$553.56
		1S920759 Total		0	$553.56
		1S920760		0	$466.77
		1S920760 Total		0	$466.77
		1S920761		0	$180.49
		1S920761 Total		0	$180.49
		1S920763		0	$50.45
			AFUDC	0	$1.03
		1S920763 Total		0	$51.48
		1S920765		0	$496.48
		1S920765 Total		0	$496.48
		1S920766		0	$191.08
			AFUDC	0	$2.15
		1S920766 Total		0	$193.23
		1S920767		0	$1,449.22
			AFUDC	0	$4.33
		1S920767 Total		0	$1,453.55
		1S920770		0	$1,009.27
		1S920770 Total		0	$1,009.27
		1S920777		0	$259.19
		1S920777 Total		0	$259.19
		1S920779		0	$1,907.60
			AFUDC	0	$7.77
		1S920779 Total		0	$1,915.37
		1S920783		0	$0.00
		1S920783 Total		0	$0.00
		1S920784		0	$95.90
		1S920784 Total		0	$95.90
		1S920789		0	$7,008.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920789	AFUDC	0	$19.94
		1S920789 Total		0	$7,028.86
		1S920791		0	$5,183.49
			AFUDC	0	$19.88
		1S920791 Total		0	$5,203.37
		1S920795		0	$2,271.79
		1S920795 Total		0	$2,271.79
		1S920805		0	$0.00
		1S920805 Total		0	$0.00
		1S920811		0	$5,353.09
			AFUDC	0	$122.16
		1S920811 Total		0	$5,475.25
		1S920813		0	$536.54
		1S920813 Total		0	$536.54
		1S920815		0	$449.47
			AFUDC	0	$14.77
		1S920815 Total		0	$464.24
		1S920817		0	$430.40
		1S920817 Total		0	$430.40
		1S920820		0	$466.40
		1S920820 Total		0	$466.40
		1S920821		0	$1,455.48
		1S920821 Total		0	$1,455.48
		1S920824		0	$6,684.41
			AFUDC	0	$30.95
		1S920824 Total		0	$6,715.36
		1S920828		0	$618.80
		1S920828 Total		0	$618.80
		1S920830		0	$334.49
		1S920830 Total		0	$334.49
		1S920831		0	$830.56
		1S920831 Total		0	$830.56
		1S920832		0	$1,028.01
		1S920832 Total		0	$1,028.01
		1S920834		0	$711.55
		1S920834 Total		0	$711.55
		1S920835		0	$7,312.26
			AFUDC	0	$18.80
		1S920835 Total		0	$7,331.06
		1S920838		0	$3,550.55
			AFUDC	0	$8.10
		1S920838 Total		0	$3,558.65
		1S920839		0	$5,030.45
			AFUDC	0	$3.74
		1S920839 Total		0	$5,034.19
		1S920841		0	$631.17
		1S920841 Total		0	$631.17
		1S920844		0	$9,302.44
			AFUDC	0	$19.50
		1S920844 Total		0	$9,321.94
		1S920855		0	$326.94
		1S920855 Total		0	$326.94
		1S920856		0	$622.91
		1S920856 Total		0	$622.91
		1S920857		0	$14.15
			AFUDC	0	$0.15
		1S920857 Total		0	$14.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920859		0	$2,562.61
			AFUDC	0	$68.11
		1S920859 Total		0	$2,630.72
		1S920861		0	$1,160.07
		1S920861 Total		0	$1,160.07
		1S920865		0	$577.85
		1S920865 Total		0	$577.85
		1S920869		0	$9,066.36
			AFUDC	0	$11.67
		1S920869 Total		0	$9,078.03
		1S920870		0	$831.01
		1S920870 Total		0	$831.01
		1S920871		0	$1,819.35
			AFUDC	0	$3.84
		1S920871 Total		0	$1,823.19
		1S920874		0	$218.30
		1S920874 Total		0	$218.30
		1S920877		0	$10,808.19
		1S920877 Total		0	$10,808.19
		1S920879		0	$7,012.69
			AFUDC	0	$12.05
		1S920879 Total		0	$7,024.74
		1S920887		0	$2,126.03
		1S920887 Total		0	$2,126.03
		1S920888		0	$1,665.17
		1S920888 Total		0	$1,665.17
		1S920891		0	$201.86
		1S920891 Total		0	$201.86
		1S920906		0	$430.40
		1S920906 Total		0	$430.40
		1S920907		0	$159.70
			AFUDC	0	$2.19
		1S920907 Total		0	$161.89
		1S920908		0	$768.68
		1S920908 Total		0	$768.68
		1S920909		0	$401.67
		1S920909 Total		0	$401.67
		1S920912		0	$485.65
		1S920912 Total		0	$485.65
		1S920914		0	$756.07
			AFUDC	0	$2.26
		1S920914 Total		0	$758.33
		1S920915		0	$501.40
		1S920915 Total		0	$501.40
		1S920919		0	$63.91
		1S920919 Total		0	$63.91
		1S920921		0	$1,403.87
		1S920921 Total		0	$1,403.87
		1S920922		0	$1,705.29
			AFUDC	0	$2.01
		1S920922 Total		0	$1,707.30
		1S920933		0	$1,305.24
		1S920933 Total		0	$1,305.24
		1S920934		0	$1,586.57
			AFUDC	0	$2.35
		1S920934 Total		0	$1,588.92
		1S920938		0	$3,035.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S920938	AFUDC	0	$5.97
		1S920938 Total		0	$3,041.76
		1S920941		0	$5,034.58
			AFUDC	0	$13.69
		1S920941 Total		0	$5,048.27
		1S920946		0	$761.70
			AFUDC	0	$0.31
		1S920946 Total		0	$762.01
		1S920949		0	$456.27
		1S920949 Total		0	$456.27
		1S920951		0	$764.88
		1S920951 Total		0	$764.88
		1S920953		0	$3,599.91
			AFUDC	0	$4.26
		1S920953 Total		0	$3,604.17
		1S920963		0	$3,619.50
			AFUDC	0	$19.63
		1S920963 Total		0	$3,639.13
		1S920964		0	$395.31
		1S920964 Total		0	$395.31
		1S920970		0	$23.86
		1S920970 Total		0	$23.86
		1S920979		0	$0.00
		1S920979 Total		0	$0.00
		1S920981		0	$1,752.10
		1S920981 Total		0	$1,752.10
		1S920985		0	$503.72
		1S920985 Total		0	$503.72
		1S920986		0	$4,447.97
			AFUDC	0	$13.21
		1S920986 Total		0	$4,461.18
		1S920988		0	$1,508.83
		1S920988 Total		0	$1,508.83
		1S920989		0	$448.81
		1S920989 Total		0	$448.81
		1S920990		0	$455.38
		1S920990 Total		0	$455.38
		1S920992		0	$871.13
		1S920992 Total		0	$871.13
		1S920996		0	$1,147.09
		1S920996 Total		0	$1,147.09
		1S920997		0	$1,236.05
			AFUDC	0	$1.78
		1S920997 Total		0	$1,237.83
		1S920998		0	$471.34
		1S920998 Total		0	$471.34
		1S921000		0	$456.12
		1S921000 Total		0	$456.12
		1S921002		0	$334.48
		1S921002 Total		0	$334.48
		1S921010		0	$1,067.35
		1S921010 Total		0	$1,067.35
		1S921011		0	$594.19
		1S921011 Total		0	$594.19
		1S921017		0	$3,737.86
			AFUDC	0	$1.78
		1S921017 Total		0	$3,739.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921021		0	$865.58
		1S921021 Total		0	$865.58
		1S921025		0	$2,458.61
		1S921025 Total		0	$2,458.61
		1S921026		0	$0.00
			AFUDC	0	$0.00
		1S921026 Total		0	$0.00
		1S921030		0	$188.16
			AFUDC	0	$3.52
		1S921030 Total		0	$191.68
		1S921032		0	$5,259.81
			AFUDC	0	$16.40
		1S921032 Total		0	$5,276.21
		1S921035		0	$966.06
		1S921035 Total		0	$966.06
		1S921036		0	$998.67
		1S921036 Total		0	$998.67
		1S921039		0	$567.84
		1S921039 Total		0	$567.84
		1S921040		0	$927.44
		1S921040 Total		0	$927.44
		1S921047		0	$4,599.58
			AFUDC	0	$9.26
		1S921047 Total		0	$4,608.84
		1S921051		0	$406.01
			AFUDC	0	$11.40
		1S921051 Total		0	$417.41
		1S921058		0	$197.71
			AFUDC	0	$1.68
		1S921058 Total		0	$199.39
		1S921060		0	$510.13
		1S921060 Total		0	$510.13
		1S921062		0	$402.83
		1S921062 Total		0	$402.83
		1S921064		0	$4,373.96
			AFUDC	0	$2.65
		1S921064 Total		0	$4,376.61
		1S921072		0	$1,705.76
		1S921072 Total		0	$1,705.76
		1S921074		0	$224.86
			AFUDC	0	$4.75
		1S921074 Total		0	$229.61
		1S921076		0	$602.70
		1S921076 Total		0	$602.70
		1S921083		0	$108.49
			AFUDC	0	$2.00
		1S921083 Total		0	$110.49
		1S921084		0	$59.75
		1S921084 Total		0	$59.75
		1S921089		0	$526.29
		1S921089 Total		0	$526.29
		1S921090		0	$191.00
		1S921090 Total		0	$191.00
		1S921092		0	$566.40
			AFUDC	0	$20.21
		1S921092 Total		0	$586.61
		1S921094		0	$150.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921094 Total		0	$150.30
		1S921100		0	$10,839.68
			AFUDC	0	$30.68
		1S921100 Total		0	$10,870.36
		1S921106		0	$2,532.17
			AFUDC	0	$4.12
		1S921106 Total		0	$2,536.29
		1S921108		0	$1,845.10
		1S921108 Total		0	$1,845.10
		1S921110		0	$59.76
		1S921110 Total		0	$59.76
		1S921114		0	$851.87
		1S921114 Total		0	$851.87
		1S921115		0	$471.83
			AFUDC	0	$0.91
		1S921115 Total		0	$472.74
		1S921117		0	$1,071.96
			AFUDC	0	$3.23
		1S921117 Total		0	$1,075.19
		1S921118		0	$452.97
		1S921118 Total		0	$452.97
		1S921120		0	$959.55
		1S921120 Total		0	$959.55
		1S921125		0	$343.07
		1S921125 Total		0	$343.07
		1S921128		0	$834.43
		1S921128 Total		0	$834.43
		1S921132		0	$1,165.33
		1S921132 Total		0	$1,165.33
		1S921133		0	$429.76
		1S921133 Total		0	$429.76
		1S921137		0	$3,182.11
			AFUDC	0	$7.18
		1S921137 Total		0	$3,189.29
		1S921139		0	$1,043.54
			AFUDC	0	$2.04
		1S921139 Total		0	$1,045.58
		1S921140		0	$452.98
		1S921140 Total		0	$452.98
		1S921141		0	$437.28
		1S921141 Total		0	$437.28
		1S921147		0	$689.72
		1S921147 Total		0	$689.72
		1S921148		0	$712.70
		1S921148 Total		0	$712.70
		1S921151		0	$4,154.24
		1S921151 Total		0	$4,154.24
		1S921152		0	$1,975.40
			AFUDC	0	$1.07
		1S921152 Total		0	$1,976.47
		1S921156		0	$548.52
			AFUDC	0	$1.64
		1S921156 Total		0	$550.16
		1S921159		0	$976.67
		1S921159 Total		0	$976.67
		1S921162		0	$823.97
		1S921162 Total		0	$823.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921175		0	$511.41
		1S921175 Total		0	$511.41
		1S921176		0	$572.09
		1S921176 Total		0	$572.09
		1S921183		0	$886.33
		1S921183 Total		0	$886.33
		1S921186		0	$286.50
		1S921186 Total		0	$286.50
		1S921188		0	$113.43
			AFUDC	0	$1.51
		1S921188 Total		0	$114.94
		1S921191		0	$113.43
		1S921191 Total		0	$113.43
		1S921200		0	$315.59
		1S921200 Total		0	$315.59
		1S921203		0	$402.84
		1S921203 Total		0	$402.84
		1S921205		0	$946.68
		1S921205 Total		0	$946.68
		1S921207		0	$804.00
			AFUDC	0	$0.47
		1S921207 Total		0	$804.47
		1S921208		0	$168.85
		1S921208 Total		0	$168.85
		1S921210		0	$2,790.22
			AFUDC	0	$0.56
		1S921210 Total		0	$2,790.78
		1S921212		0	$70.21
		1S921212 Total		0	$70.21
		1S921213		0	$180.64
		1S921213 Total		0	$180.64
		1S921216		0	$267.71
		1S921216 Total		0	$267.71
		1S921220		0	$473.94
		1S921220 Total		0	$473.94
		1S921228		0	$372.44
		1S921228 Total		0	$372.44
		1S921238		0	$1,587.03
			AFUDC	0	$0.72
		1S921238 Total		0	$1,587.75
		1S921242		0	$402.83
		1S921242 Total		0	$402.83
		1S921247		0	$172.72
		1S921247 Total		0	$172.72
		1S921252		0	$1,746.65
		1S921252 Total		0	$1,746.65
		1S921253		0	$143.25
		1S921253 Total		0	$143.25
		1S921255		0	$60.65
		1S921255 Total		0	$60.65
		1S921257		0	$172.72
		1S921257 Total		0	$172.72
		1S921258		0	$193.89
			AFUDC	0	$4.10
		1S921258 Total		0	$197.99
		1S921260		0	$2,013.11
			AFUDC	0	$5.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921260 Total		0	$2,018.50
		1S921261		0	$1,454.01
			AFUDC	0	$3.30
		1S921261 Total		0	$1,457.31
		1S921263		0	$1,489.05
			AFUDC	0	$0.76
		1S921263 Total		0	$1,489.81
		1S921264		0	$375.06
		1S921264 Total		0	$375.06
		1S921266		0	$571.66
		1S921266 Total		0	$571.66
		1S921267		0	$628.50
		1S921267 Total		0	$628.50
		1S921272		0	$3,883.27
			AFUDC	0	$11.64
		1S921272 Total		0	$3,894.91
		1S921273		0	$915.39
			AFUDC	0	$8.34
		1S921273 Total		0	$923.73
		1S921274		0	$849.67
		1S921274 Total		0	$849.67
		1S921284		0	$3,804.86
			AFUDC	0	$5.97
		1S921284 Total		0	$3,810.83
		1S921285		0	$912.97
		1S921285 Total		0	$912.97
		1S921286		0	$1,400.53
		1S921286 Total		0	$1,400.53
		1S921292		0	$1,982.45
		1S921292 Total		0	$1,982.45
		1S921294		0	$1,054.98
		1S921294 Total		0	$1,054.98
		1S921295		0	$3,643.19
			AFUDC	0	$26.66
		1S921295 Total		0	$3,669.85
		1S921297		0	$1,211.24
			AFUDC	0	$2.53
		1S921297 Total		0	$1,213.77
		1S921306		0	$429.42
		1S921306 Total		0	$429.42
		1S921307		0	$442.13
		1S921307 Total		0	$442.13
		1S921320		0	$115.14
		1S921320 Total		0	$115.14
		1S921321		0	$2,637.46
			AFUDC	0	$7.98
		1S921321 Total		0	$2,645.44
		1S921325		0	$348.94
		1S921325 Total		0	$348.94
		1S921327		0	$493.54
		1S921327 Total		0	$493.54
		1S921343		0	$2,377.96
			AFUDC	0	$2.87
		1S921343 Total		0	$2,380.83
		1S921347		0	$2,253.23
		1S921347 Total		0	$2,253.23
		1S921351		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921351 Total		0	$0.00
		1S921353		0	$575.98
		1S921353 Total		0	$575.98
		1S921354		0	$213.71
		1S921354 Total		0	$213.71
		1S921355		0	$2,900.31
		1S921355 Total		0	$2,900.31
		1S921356		0	$722.50
			AFUDC	0	$1.49
		1S921356 Total		0	$723.99
		1S921362		0	$1,150.63
			AFUDC	0	$3.08
		1S921362 Total		0	$1,153.71
		1S921365		0	$969.11
			AFUDC	0	$2.11
		1S921365 Total		0	$971.22
		1S921367		0	$949.03
			AFUDC	0	$2.05
		1S921367 Total		0	$951.08
		1S921369		0	$1,644.10
			AFUDC	0	$3.42
		1S921369 Total		0	$1,647.52
		1S921370		0	$908.88
			AFUDC	0	$1.94
		1S921370 Total		0	$910.82
		1S921371		0	$3,338.95
			AFUDC	0	$7.56
		1S921371 Total		0	$3,346.51
		1S921372		0	$866.08
			AFUDC	0	$16.94
		1S921372 Total		0	$883.02
		1S921379		0	$90.99
		1S921379 Total		0	$90.99
		1S921380		0	$0.00
		1S921380 Total		0	$0.00
		1S921384		0	$0.00
			AFUDC	0	$0.00
		1S921384 Total		0	$0.00
		1S921393		0	$370.64
		1S921393 Total		0	$370.64
		1S921398		0	$277.58
		1S921398 Total		0	$277.58
		1S921399		0	$277.58
		1S921399 Total		0	$277.58
		1S921403		0	$919.42
			AFUDC	0	$0.26
		1S921403 Total		0	$919.68
		1S921404		0	$982.84
			AFUDC	0	$0.22
		1S921404 Total		0	$983.06
		1S921405		0	$434.30
		1S921405 Total		0	$434.30
		1S921406		0	$2,033.52
			AFUDC	0	$1.38
		1S921406 Total		0	$2,034.90
		1S921410		0	$355.14
		1S921410 Total		0	$355.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921418		0	$345.72
		1S921418 Total		0	$345.72
		1S921422		0	$162.16
			AFUDC	0	$2.90
		1S921422 Total		0	$165.06
		1S921425		0	$585.93
		1S921425 Total		0	$585.93
		1S921432		0	$799.85
		1S921432 Total		0	$799.85
		1S921436		0	$997.15
			AFUDC	0	$1.06
		1S921436 Total		0	$998.21
		1S921437		0	$68.35
		1S921437 Total		0	$68.35
		1S921452		0	$255.34
		1S921452 Total		0	$255.34
		1S921453		0	$2,506.86
			AFUDC	0	$3.17
		1S921453 Total		0	$2,510.03
		1S921461		0	$1,008.88
		1S921461 Total		0	$1,008.88
		1S921463		0	$237.28
		1S921463 Total		0	$237.28
		1S921464		0	$90.29
			AFUDC	0	$1.15
		1S921464 Total		0	$91.44
		1S921465		0	$561.21
		1S921465 Total		0	$561.21
		1S921467		0	$236.00
		1S921467 Total		0	$236.00
		1S921469		0	$416.81
		1S921469 Total		0	$416.81
		1S921471		0	$137.86
		1S921471 Total		0	$137.86
		1S921476		0	$0.00
		1S921476 Total		0	$0.00
		1S921482		0	$335.26
		1S921482 Total		0	$335.26
		1S921483		0	$335.26
		1S921483 Total		0	$335.26
		1S921485		0	$1,311.55
			AFUDC	0	$3.33
		1S921485 Total		0	$1,314.88
		1S921493		0	$390.01
		1S921493 Total		0	$390.01
		1S921494		0	$829.43
		1S921494 Total		0	$829.43
		1S921498		0	$1,859.44
		1S921498 Total		0	$1,859.44
		1S921499		0	$556.62
		1S921499 Total		0	$556.62
		1S921501		0	$517.90
		1S921501 Total		0	$517.90
		1S921503		0	$236.00
		1S921503 Total		0	$236.00
		1S921505		0	$261.52
		1S921505 Total		0	$261.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921510		0	$1,822.08
			AFUDC	0	$10.70
		1S921510 Total		0	$1,832.78
		1S921513		0	$524.26
		1S921513 Total		0	$524.26
		1S921514		0	$204.03
			AFUDC	0	$7.39
		1S921514 Total		0	$211.42
		1S921515		0	$262.15
		1S921515 Total		0	$262.15
		1S921517		0	$453.91
		1S921517 Total		0	$453.91
		1S921522		0	$7,725.54
			AFUDC	0	$101.26
		1S921522 Total		0	$7,826.80
		1S921523		0	$237.28
		1S921523 Total		0	$237.28
		1S921536		0	$918.64
			AFUDC	0	$0.68
		1S921536 Total		0	$919.32
		1S921537		0	$5,819.76
			AFUDC	0	$3.06
		1S921537 Total		0	$5,822.82
		1S921541		0	$267.83
		1S921541 Total		0	$267.83
		1S921542		0	$1,004.13
			AFUDC	0	$4.70
		1S921542 Total		0	$1,008.83
		1S921548		0	$385.93
		1S921548 Total		0	$385.93
		1S921550		0	$109.45
			AFUDC	0	$1.97
		1S921550 Total		0	$111.42
		1S921555		0	$441.41
		1S921555 Total		0	$441.41
		1S921560		0	$236.00
		1S921560 Total		0	$236.00
		1S921565		0	$657.39
		1S921565 Total		0	$657.39
		1S921569		0	$237.29
		1S921569 Total		0	$237.29
		1S921574		0	$825.14
		1S921574 Total		0	$825.14
		1S921580		0	$133.78
		1S921580 Total		0	$133.78
		1S921586		0	$336.15
		1S921586 Total		0	$336.15
		1S921595		0	$440.64
		1S921595 Total		0	$440.64
		1S921598		0	$639.04
		1S921598 Total		0	$639.04
		1S921599		0	$7,796.86
			AFUDC	0	$4.89
		1S921599 Total		0	$7,801.75
		1S921618		0	$267.77
		1S921618 Total		0	$267.77
		1S921624		0	$257.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921624 Total		0	$257.41
		1S921631		0	$64.27
			AFUDC	0	$0.31
		1S921631 Total		0	$64.58
		1S921639		0	$1,636.39
		1S921639 Total		0	$1,636.39
		1S921643		0	$64.29
		1S921643 Total		0	$64.29
		1S921645		0	$12,180.08
			AFUDC	0	$4.33
		1S921645 Total		0	$12,184.41
		1S921646		0	$261.51
		1S921646 Total		0	$261.51
		1S921651		0	$822.78
			AFUDC	0	$11.06
		1S921651 Total		0	$833.84
		1S921656		0	$267.77
		1S921656 Total		0	$267.77
		1S921658		0	$74.63
		1S921658 Total		0	$74.63
		1S921666		0	$257.41
		1S921666 Total		0	$257.41
		1S921678		0	$1,528.59
			AFUDC	0	$3.97
		1S921678 Total		0	$1,532.56
		1S921679		0	$2,042.57
			AFUDC	0	$9.25
		1S921679 Total		0	$2,051.82
		1S921681		0	$1,194.84
		1S921681 Total		0	$1,194.84
		1S921685		0	$286.64
			AFUDC	0	$0.69
		1S921685 Total		0	$287.33
		1S921690		0	$229.24
			AFUDC	0	$1.69
		1S921690 Total		0	$230.93
		1S921698		0	$239.87
		1S921698 Total		0	$239.87
		1S921699		0	$0.00
		1S921699 Total		0	$0.00
		1S921700		0	$62.66
		1S921700 Total		0	$62.66
		1S921702		0	$866.09
		1S921702 Total		0	$866.09
		1S921711		0	$1,336.63
			AFUDC	0	$0.57
		1S921711 Total		0	$1,337.20
		1S921716		0	$220.74
		1S921716 Total		0	$220.74
		1S921719		0	$72.74
		1S921719 Total		0	$72.74
		1S921720		0	$48.49
		1S921720 Total		0	$48.49
		1S921723		0	$1,192.75
			AFUDC	0	$24.48
		1S921723 Total		0	$1,217.23
		1S921731		0	$284.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921731 Total		0	$284.50
		1S921733		0	$558.42
		1S921733 Total		0	$558.42
		1S921734		0	$133.45
			AFUDC	0	$4.30
		1S921734 Total		0	$137.75
		1S921735		0	$277.80
		1S921735 Total		0	$277.80
		1S921739		0	$475.01
		1S921739 Total		0	$475.01
		1S921743		0	$481.92
		1S921743 Total		0	$481.92
		1S921748		0	$211.76
		1S921748 Total		0	$211.76
		1S921751		0	$1,151.47
			AFUDC	0	$4.67
		1S921751 Total		0	$1,156.14
		1S921771		0	$274.42
		1S921771 Total		0	$274.42
		1S921774		0	$62.68
		1S921774 Total		0	$62.68
		1S921777		0	$1,097.00
		1S921777 Total		0	$1,097.00
		1S921778		0	$62.66
		1S921778 Total		0	$62.66
		1S921787		0	$781.11
		1S921787 Total		0	$781.11
		1S921794		0	$274.42
		1S921794 Total		0	$274.42
		1S921800		0	$3,524.54
			AFUDC	0	$0.20
		1S921800 Total		0	$3,524.74
		1S921804		0	$62.66
		1S921804 Total		0	$62.66
		1S921808		0	$406.21
		1S921808 Total		0	$406.21
		1S921813		0	$2,965.76
			AFUDC	0	$3.31
		1S921813 Total		0	$2,969.07
		1S921817		0	$299.79
		1S921817 Total		0	$299.79
		1S921826		0	$1,568.43
		1S921826 Total		0	$1,568.43
		1S921832		0	$277.80
		1S921832 Total		0	$277.80
		1S921847		0	$284.50
		1S921847 Total		0	$284.50
		1S921849		0	$168.67
		1S921849 Total		0	$168.67
		1S921851		0	$1,942.09
			AFUDC	0	$5.39
		1S921851 Total		0	$1,947.48
		1S921852		0	$386.57
		1S921852 Total		0	$386.57
		1S921857		0	$211.76
		1S921857 Total		0	$211.76
		1S921865		0	$710.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921865	AFUDC	0	$1.21
		1S921865 Total		0	$711.29
		1S921866		0	$284.50
		1S921866 Total		0	$284.50
		1S921867		0	$480.85
		1S921867 Total		0	$480.85
		1S921868		0	$449.84
		1S921868 Total		0	$449.84
		1S921869		0	$72.74
			AFUDC	0	$1.75
		1S921869 Total		0	$74.49
		1S921875		0	$176.97
			AFUDC	0	$5.08
		1S921875 Total		0	$182.05
		1S921876		0	$1,173.96
			AFUDC	0	$23.36
		1S921876 Total		0	$1,197.32
		1S921878		0	$277.81
		1S921878 Total		0	$277.81
		1S921884		0	$146.47
		1S921884 Total		0	$146.47
		1S921891		0	$260.25
		1S921891 Total		0	$260.25
		1S921893		0	$913.06
		1S921893 Total		0	$913.06
		1S921894		0	$580.24
		1S921894 Total		0	$580.24
		1S921905		0	$1,976.64
			AFUDC	0	$0.25
		1S921905 Total		0	$1,976.89
		1S921906		0	$83.12
			AFUDC	0	$1.98
		1S921906 Total		0	$85.10
		1S921907		0	$390.44
		1S921907 Total		0	$390.44
		1S921909		0	$308.77
		1S921909 Total		0	$308.77
		1S921916		0	$275.11
		1S921916 Total		0	$275.11
		1S921925		0	$129.62
		1S921925 Total		0	$129.62
		1S921927		0	$917.64
		1S921927 Total		0	$917.64
		1S921933		0	$285.28
		1S921933 Total		0	$285.28
		1S921935		0	$1,524.12
			AFUDC	0	$35.16
		1S921935 Total		0	$1,559.28
		1S921938		0	$218.08
		1S921938 Total		0	$218.08
		1S921940		0	$281.97
		1S921940 Total		0	$281.97
		1S921942		0	$3,956.85
			AFUDC	0	$5.70
		1S921942 Total		0	$3,962.55
		1S921943		0	$486.87
		1S921943 Total		0	$486.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921946		0	$383.16
			AFUDC	0	$3.77
		1S921946 Total		0	$386.93
		1S921949		0	$119.52
		1S921949 Total		0	$119.52
		1S921952		0	$1,046.07
		1S921952 Total		0	$1,046.07
		1S921954		0	$648.75
		1S921954 Total		0	$648.75
		1S921956		0	$628.49
			AFUDC	0	$0.63
		1S921956 Total		0	$629.12
		1S921958		0	$49.02
		1S921958 Total		0	$49.02
		1S921959		0	$73.52
		1S921959 Total		0	$73.52
		1S921960		0	$285.28
		1S921960 Total		0	$285.28
		1S921963		0	$281.97
		1S921963 Total		0	$281.97
		1S921976		0	$476.76
		1S921976 Total		0	$476.76
		1S921977		0	$294.85
			AFUDC	0	$3.97
		1S921977 Total		0	$298.82
		1S921978		0	$42.22
		1S921978 Total		0	$42.22
		1S921980		0	$423.52
		1S921980 Total		0	$423.52
		1S921983		0	$73.52
		1S921983 Total		0	$73.52
		1S921987		0	$598.71
		1S921987 Total		0	$598.71
		1S921989		0	$700.72
		1S921989 Total		0	$700.72
		1S921991		0	$226.13
		1S921991 Total		0	$226.13
		1S921993		0	$729.65
			AFUDC	0	$4.29
		1S921993 Total		0	$733.94
		1S921998		0	$36.35
		1S921998 Total		0	$36.35
		1S921999		0	$48.43
		1S921999 Total		0	$48.43
		1S922001		0	$117.23
			AFUDC	0	$3.12
		1S922001 Total		0	$120.35
		1S922002		0	$477.11
		1S922002 Total		0	$477.11
		1S922003		0	$119.49
		1S922003 Total		0	$119.49
		1S922006		0	$651.84
			AFUDC	0	$3.08
		1S922006 Total		0	$654.92
		1S922008		0	$49.02
		1S922008 Total		0	$49.02
		1S922009		0	$624.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922009 Total		0	$624.04
		1S922010		0	$258.58
		1S922010 Total		0	$258.58
		1S922013		0	$163.81
			AFUDC	0	$3.77
		1S922013 Total		0	$167.58
		1S922017		0	$63.34
		1S922017 Total		0	$63.34
		1S922022		0	$486.86
		1S922022 Total		0	$486.86
		1S922027		0	$63.34
		1S922027 Total		0	$63.34
		1S922030		0	$394.74
		1S922030 Total		0	$394.74
		1S922031		0	$278.84
		1S922031 Total		0	$278.84
		1S922032		0	$653.00
			AFUDC	0	$3.45
		1S922032 Total		0	$656.45
		1S922034		0	$914.60
			AFUDC	0	$0.28
		1S922034 Total		0	$914.88
		1S922035		0	$3,091.81
			AFUDC	0	$6.45
		1S922035 Total		0	$3,098.26
		1S922040		0	$1,750.94
			AFUDC	0	$4.57
		1S922040 Total		0	$1,755.51
		1S922041		0	$51.87
			AFUDC	0	$1.10
		1S922041 Total		0	$52.97
		1S922043		0	$114.23
			AFUDC	0	$1.50
		1S922043 Total		0	$115.73
		1S922045		0	$710.68
		1S922045 Total		0	$710.68
		1S922049		0	$179.26
		1S922049 Total		0	$179.26
		1S922050		0	$471.63
		1S922050 Total		0	$471.63
		1S922051		0	$271.52
		1S922051 Total		0	$271.52
		1S922058		0	$2,096.67
			AFUDC	0	$15.26
		1S922058 Total		0	$2,111.93
		1S922069		0	$211.76
		1S922069 Total		0	$211.76
		1S922070		0	$246.88
		1S922070 Total		0	$246.88
		1S922072		0	$6,271.22
		1S922072 Total		0	$6,271.22
		1S922074		0	$253.18
		1S922074 Total		0	$253.18
		1S922076		0	$499.30
			AFUDC	0	$4.73
		1S922076 Total		0	$504.03
		1S922082		0	$211.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922082 Total		0	$211.76
		1S922097		0	$464.96
		1S922097 Total		0	$464.96
		1S922099		0	$253.18
		1S922099 Total		0	$253.18
		1S922105		0	$492.46
		1S922105 Total		0	$492.46
		1S922107		0	$279.08
			AFUDC	0	$4.05
		1S922107 Total		0	$283.13
		1S922108		0	$418.63
			AFUDC	0	$6.05
		1S922108 Total		0	$424.68
		1S922109		0	$76.98
			AFUDC	0	$0.83
		1S922109 Total		0	$77.81
		1S922117		0	$785.42
			AFUDC	0	$1.60
		1S922117 Total		0	$787.02
		1S922120		0	$357.17
		1S922120 Total		0	$357.17
		1S922121		0	$332.03
		1S922121 Total		0	$332.03
		1S922123		0	$876.21
		1S922123 Total		0	$876.21
		1S922125		0	$315.05
		1S922125 Total		0	$315.05
		1S922127		0	$315.04
		1S922127 Total		0	$315.04
		1S922130		0	$485.69
		1S922130 Total		0	$485.69
		1S922131		0	$471.02
		1S922131 Total		0	$471.02
		1S922132		0	$183.93
		1S922132 Total		0	$183.93
		1S922134		0	$141.87
		1S922134 Total		0	$141.87
		1S922135		0	$164.86
		1S922135 Total		0	$164.86
		1S922136		0	$355.58
		1S922136 Total		0	$355.58
		1S922137		0	$118.94
		1S922137 Total		0	$118.94
		1S922138		0	$98.83
		1S922138 Total		0	$98.83
		1S922139		0	$1,039.55
		1S922139 Total		0	$1,039.55
		1S922140		0	$1,207.21
		1S922140 Total		0	$1,207.21
		1S922141		0	$270.41
		1S922141 Total		0	$270.41
		1S922149		0	$91.95
		1S922149 Total		0	$91.95
		1S922150		0	$1,437.05
			AFUDC	0	$3.54
		1S922150 Total		0	$1,440.59
		1S922155		0	$273.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922155 Total		0	$273.93
		1S922158		0	$538.47
		1S922158 Total		0	$538.47
		1S922166		0	$329.06
		1S922166 Total		0	$329.06
		1S922171		0	$5,735.94
			AFUDC	0	$26.56
		1S922171 Total		0	$5,762.50
		1S922174		0	$526.55
			AFUDC	0	$1.60
		1S922174 Total		0	$528.15
		1S922177		0	$45.99
		1S922177 Total		0	$45.99
		1S922179		0	$45.99
			AFUDC	0	$0.64
		1S922179 Total		0	$46.63
		1S922185		0	$283.92
		1S922185 Total		0	$283.92
		1S922189		0	$211.76
		1S922189 Total		0	$211.76
		1S922191		0	$678.79
		1S922191 Total		0	$678.79
		1S922192		0	$252.65
			AFUDC	0	$2.17
		1S922192 Total		0	$254.82
		1S922202		0	$1,035.50
			AFUDC	0	$2.07
		1S922202 Total		0	$1,037.57
		1S922204		0	$351.31
		1S922204 Total		0	$351.31
		1S922208		0	$400.08
		1S922208 Total		0	$400.08
		1S922211		0	$72.16
		1S922211 Total		0	$72.16
		1S922214		0	$885.20
		1S922214 Total		0	$885.20
		1S922216		0	$86.63
			AFUDC	0	$1.10
		1S922216 Total		0	$87.73
		1S922222		0	$280.74
		1S922222 Total		0	$280.74
		1S922233		0	$66.81
			AFUDC	0	$0.96
		1S922233 Total		0	$67.77
		1S922238		0	$68.98
		1S922238 Total		0	$68.98
		1S922250		0	$62.16
		1S922250 Total		0	$62.16
		1S922251		0	$58.65
		1S922251 Total		0	$58.65
		1S922252		0	$114.73
		1S922252 Total		0	$114.73
		1S922255		0	$655.10
		1S922255 Total		0	$655.10
		1S922264		0	$62.16
		1S922264 Total		0	$62.16
		1S922265		0	$68.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922265 Total		0	$68.98
		1S922268		0	$1,272.34
		1S922268 Total		0	$1,272.34
		1S922269		0	$166.17
		1S922269 Total		0	$166.17
		1S922270		0	$290.97
		1S922270 Total		0	$290.97
		1S922272		0	$509.80
		1S922272 Total		0	$509.80
		1S922277		0	$62.16
		1S922277 Total		0	$62.16
		1S922282		0	$280.99
		1S922282 Total		0	$280.99
		1S922283		0	$277.47
		1S922283 Total		0	$277.47
		1S922290		0	$294.21
		1S922290 Total		0	$294.21
		1S922291		0	$75.39
		1S922291 Total		0	$75.39
		1S922292		0	$1,368.14
			AFUDC	0	$4.28
		1S922292 Total		0	$1,372.42
		1S922297		0	$145.81
		1S922297 Total		0	$145.81
		1S922299		0	$145.81
		1S922299 Total		0	$145.81
		1S922300		0	$145.81
		1S922300 Total		0	$145.81
		1S922301		0	$61.28
		1S922301 Total		0	$61.28
		1S922302		0	$145.81
		1S922302 Total		0	$145.81
		1S922303		0	$145.81
		1S922303 Total		0	$145.81
		1S922304		0	$145.81
		1S922304 Total		0	$145.81
		1S922306		0	$68.43
		1S922306 Total		0	$68.43
		1S922308		0	$392.17
		1S922308 Total		0	$392.17
		1S922309		0	$617.56
		1S922309 Total		0	$617.56
		1S922310		0	$166.06
			AFUDC	0	$0.56
		1S922310 Total		0	$166.62
		1S922314		0	$95.88
		1S922314 Total		0	$95.88
		1S922318		0	$50.27
		1S922318 Total		0	$50.27
		1S922320		0	$357.24
		1S922320 Total		0	$357.24
		1S922332		0	$701.78
		1S922332 Total		0	$701.78
		1S922337		0	$50.27
		1S922337 Total		0	$50.27
		1S922339		0	$84.56
			AFUDC	0	$0.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922339 Total		0	$84.96
		1S922344		0	$122.56
		1S922344 Total		0	$122.56
		1S922346		0	$71.90
		1S922346 Total		0	$71.90
		1S922348		0	$68.45
		1S922348 Total		0	$68.45
		1S922350		0	$121.57
		1S922350 Total		0	$121.57
		1S922352		0	$68.43
		1S922352 Total		0	$68.43
		1S922356		0	$61.28
		1S922356 Total		0	$61.28
		1S922357		0	$68.42
		1S922357 Total		0	$68.42
		1S922359		0	$154.68
		1S922359 Total		0	$154.68
		1S922360		0	$50.27
		1S922360 Total		0	$50.27
		1S922361		0	$75.39
			AFUDC	0	$0.35
		1S922361 Total		0	$75.74
		1S922366		0	$68.45
			AFUDC	0	$0.32
		1S922366 Total		0	$68.77
		1S922368		0	$71.90
		1S922368 Total		0	$71.90
		1S922369		0	$68.45
			AFUDC	0	$0.32
		1S922369 Total		0	$68.77
		1S922370		0	$68.45
			AFUDC	0	$0.32
		1S922370 Total		0	$68.77
		1S922371		0	$50.27
		1S922371 Total		0	$50.27
		1S922373		0	$136.84
			AFUDC	0	$0.65
		1S922373 Total		0	$137.49
		1S922374		0	$50.29
		1S922374 Total		0	$50.29
		1S922375		0	$150.78
		1S922375 Total		0	$150.78
		1S922376		0	$68.43
			AFUDC	0	$0.32
		1S922376 Total		0	$68.75
		1S922396		0	$75.39
		1S922396 Total		0	$75.39
		1S922397		0	$50.27
		1S922397 Total		0	$50.27
		1S922405		0	$188.68
		1S922405 Total		0	$188.68
		1S922408		0	$69.19
		1S922408 Total		0	$69.19
		1S922409		0	$69.19
		1S922409 Total		0	$69.19
		1S922411		0	$69.19
		1S922411 Total		0	$69.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S922412		0	$69.19
		1S922412 Total		0	$69.19
		1S922413		0	$69.19
		1S922413 Total		0	$69.19
		1S922414		0	$69.19
		1S922414 Total		0	$69.19
		1S922422		0	$71.92
		1S922422 Total		0	$71.92
		1S922424		0	$71.90
		1S922424 Total		0	$71.90
		1S922428		0	$71.93
		1S922428 Total		0	$71.93
		1S922429		0	$47.93
		1S922429 Total		0	$47.93
		2C520190		0	$1,482.54
			AFUDC	0	$22.34
		2C520190 Total		0	$1,504.88
		2C620014		0	-$238.85
		2C620014 Total		0	-$238.85
		2C620107		0	-$712.79
		2C620107 Total		0	-$712.79
		2C620171		0	-$152.41
			AFUDC	0	-$1.96
		2C620171 Total		0	-$154.37
		2C620184		0	-$152.43
			AFUDC	0	-$2.00
		2C620184 Total		0	-$154.43
		2C620276		0	-$138.04
		2C620276 Total		0	-$138.04
		2C620287		0	-$1,367.95
		2C620287 Total		0	-$1,367.95
		2C720057		0	$1,156.55
		2C720057 Total		0	$1,156.55
		2C720107		0	$2,185.01
			AFUDC	0	$3.84
		2C720107 Total		0	$2,188.85
		2C720134		0	$19,882.87
			AFUDC	0	$85.70
		2C720134 Total		0	$19,968.57
		2C720230		0	-$97.51
			AFUDC	0	-$0.82
		2C720230 Total		0	-$98.33
		2C720231		0	$2,230.96
			AFUDC	0	$11.04
		2C720231 Total		0	$2,242.00
		2C720260		0	-$67.88
		2C720260 Total		0	-$67.88
		2C820011		0	-$59.33
			AFUDC	0	-$1.02
		2C820011 Total		0	-$60.35
		2C820013		0	-$2,370.68
			AFUDC	0	-$247.14
		2C820013 Total		0	-$2,617.82
		2C820014		0	$69.30
			AFUDC	0	$5.78
		2C820014 Total		0	$75.08
		2C820020	AFUDC	0	$6.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820020 Total		0	$6.24
		2C820044		0	-$309.97
			AFUDC	0	-$2.96
		2C820044 Total		0	-$312.93
		2C820047		0	$6,174.29
			AFUDC	0	$14.07
		2C820047 Total		0	$6,188.36
		2C820053		0	$1,428.03
		2C820053 Total		0	$1,428.03
		2C820092		0	$1,537.02
			AFUDC	0	$11.92
		2C820092 Total		0	$1,548.94
		2C820113		0	-$1,142.53
		2C820113 Total		0	-$1,142.53
		2C820120		0	-$422.68
		2C820120 Total		0	-$422.68
		2C820127		0	-$161.90
		2C820127 Total		0	-$161.90
		2C820148		0	$2,079.77
			AFUDC	0	$21.58
		2C820148 Total		0	$2,101.35
		2C820149		0	$2,051.23
			AFUDC	0	$12.31
		2C820149 Total		0	$2,063.54
		2C820151		0	-$404.35
		2C820151 Total		0	-$404.35
		2C820153		0	$0.00
		2C820153 Total		0	$0.00
		2C820164		0	$1,192.66
		2C820164 Total		0	$1,192.66
		2C820165		0	$209.00
		2C820165 Total		0	$209.00
		2C820167		0	$1,498.58
		2C820167 Total		0	$1,498.58
		2C820171		0	$0.00
		2C820171 Total		0	$0.00
		2C820175		0	$71.37
			AFUDC	0	$6.48
		2C820175 Total		0	$77.85
		2C820185		0	$0.00
		2C820185 Total		0	$0.00
		2C820190		0	$357.11
		2C820190 Total		0	$357.11
		2C820196		0	-$386.00
		2C820196 Total		0	-$386.00
		2C820197		0	$3,023.43
			AFUDC	0	$1.92
		2C820197 Total		0	$3,025.35
		2C820218		0	$1,967.01
			AFUDC	0	$5.61
		2C820218 Total		0	$1,972.62
		2C820220		0	-$390.21
		2C820220 Total		0	-$390.21
		2C820222		0	$453.70
		2C820222 Total		0	$453.70
		2C820223		0	$392.47
			AFUDC	0	$6.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C820223 Total		0	$399.43
		2C820230		0	$1,403.79
			AFUDC	0	$9.67
		2C820230 Total		0	$1,413.46
		2C820233		0	$394.87
		2C820233 Total		0	$394.87
		2C820238		0	$455.12
		2C820238 Total		0	$455.12
		2C820241		0	$998.10
		2C820241 Total		0	$998.10
		2C820252		0	$1,492.06
			AFUDC	0	$0.19
		2C820252 Total		0	$1,492.25
		2C820254		0	$2,631.73
			AFUDC	0	$6.47
		2C820254 Total		0	$2,638.20
		2C920003		0	$782.09
		2C920003 Total		0	$782.09
		2C920004		0	$794.10
		2C920004 Total		0	$794.10
		2C920005		0	$42.67
		2C920005 Total		0	$42.67
		2C920006		0	$85.32
		2C920006 Total		0	$85.32
		2C920007		0	$1,692.35
		2C920007 Total		0	$1,692.35
		2C920009		0	$2,718.83
			AFUDC	0	$8.76
		2C920009 Total		0	$2,727.59
		2C920013		0	$1,551.97
			AFUDC	0	$3.29
		2C920013 Total		0	$1,555.26
		2C920014		0	$1,168.25
			AFUDC	0	$5.43
		2C920014 Total		0	$1,173.68
		2C920015		0	$600.57
		2C920015 Total		0	$600.57
		2C920016		0	$170.66
		2C920016 Total		0	$170.66
		2C920017		0	$257.95
			AFUDC	0	$0.82
		2C920017 Total		0	$258.77
		2C920023		0	$1,731.54
		2C920023 Total		0	$1,731.54
		2C920024		0	$481.83
		2C920024 Total		0	$481.83
		2C920026		0	$984.90
		2C920026 Total		0	$984.90
		2C920036		0	$589.83
			AFUDC	0	$10.58
		2C920036 Total		0	$600.41
		2C920060		0	$1,485.85
		2C920060 Total		0	$1,485.85
		2C920084		0	$858.32
			AFUDC	0	$0.59
		2C920084 Total		0	$858.91
		2C920092		0	$750.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920092	AFUDC	0	$0.90
		2C920092 Total		0	$751.77
		2C920093		0	$1,773.85
			AFUDC	0	$0.47
		2C920093 Total		0	$1,774.32
		2C920100		0	$1,500.58
			AFUDC	0	$29.70
		2C920100 Total		0	$1,530.28
		2C920101		0	$899.64
		2C920101 Total		0	$899.64
		2C920103		0	$2,628.17
			AFUDC	0	$102.58
		2C920103 Total		0	$2,730.75
		2C920104		0	$1,795.56
			AFUDC	0	$79.73
		2C920104 Total		0	$1,875.29
		2C920108		0	$736.60
			AFUDC	0	$1.57
		2C920108 Total		0	$738.17
		2C920109		0	$458.76
			AFUDC	0	$14.61
		2C920109 Total		0	$473.37
		2C920111		0	$1,924.58
			AFUDC	0	$4.86
		2C920111 Total		0	$1,929.44
		2C920112		0	$1,424.37
		2C920112 Total		0	$1,424.37
		2C920113		0	$3,954.94
			AFUDC	0	$9.96
		2C920113 Total		0	$3,964.90
		2C920114		0	$673.03
		2C920114 Total		0	$673.03
		2C920117		0	$2,612.71
			AFUDC	0	$3.36
		2C920117 Total		0	$2,616.07
		2C920120		0	$702.90
		2C920120 Total		0	$702.90
		2C920126		0	$355.93
			AFUDC	0	$0.94
		2C920126 Total		0	$356.87
		2C920127		0	$3,914.69
			AFUDC	0	$9.82
		2C920127 Total		0	$3,924.51
		2C920128		0	$416.22
		2C920128 Total		0	$416.22
		2C920130		0	$4,013.77
			AFUDC	0	$11.44
		2C920130 Total		0	$4,025.21
		2C920132		0	$826.50
		2C920132 Total		0	$826.50
		2C920145		0	$410.39
		2C920145 Total		0	$410.39
		2C920147		0	$734.51
			AFUDC	0	$13.02
		2C920147 Total		0	$747.53
		2C920149		0	$2,626.68
			AFUDC	0	$3.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920149 Total		0	$2,630.15
		2C920155		0	$850.80
		2C920155 Total		0	$850.80
		2C920156		0	$277.27
		2C920156 Total		0	$277.27
		2C920159		0	$1,230.13
		2C920159 Total		0	$1,230.13
		2C920162		0	$942.96
			AFUDC	0	$0.99
		2C920162 Total		0	$943.95
		2C920164		0	$2,410.08
			AFUDC	0	$3.93
		2C920164 Total		0	$2,414.01
		2C920165		0	$1,055.67
		2C920165 Total		0	$1,055.67
		2C920169		0	$1,916.58
			AFUDC	0	$3.15
		2C920169 Total		0	$1,919.73
		2C920174		0	$739.84
		2C920174 Total		0	$739.84
		2C920175		0	$424.56
		2C920175 Total		0	$424.56
		2C920178		0	$3,342.10
			AFUDC	0	$1.62
		2C920178 Total		0	$3,343.72
		2C920183		0	$2,797.29
			AFUDC	0	$3.08
		2C920183 Total		0	$2,800.37
		2C920185		0	$1,029.53
			AFUDC	0	$1.10
		2C920185 Total		0	$1,030.63
		2C920186		0	$81.49
		2C920186 Total		0	$81.49
		2C920203		0	$346.50
		2C920203 Total		0	$346.50
		2C920206		0	$8,295.79
			AFUDC	0	$82.92
		2C920206 Total		0	$8,378.71
		2C920208		0	$4,749.67
			AFUDC	0	$6.69
		2C920208 Total		0	$4,756.36
		2C920210		0	$6,337.11
		2C920210 Total		0	$6,337.11
		2C920215		0	$1,330.49
		2C920215 Total		0	$1,330.49
		2C920227		0	$839.13
			AFUDC	0	$26.77
		2C920227 Total		0	$865.90
		2C920228		0	$7,298.42
			AFUDC	0	$10.55
		2C920228 Total		0	$7,308.97
		2C920234		0	$1,151.48
			AFUDC	0	$0.50
		2C920234 Total		0	$1,151.98
		2C920235		0	$744.53
		2C920235 Total		0	$744.53
		2C920242		0	$3,242.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920242	AFUDC	0	$3.52
		2C920242 Total		0	$3,246.28
		2C920245		0	$137.83
			AFUDC	0	$3.30
		2C920245 Total		0	$141.13
		2C920246		0	$3,244.10
			AFUDC	0	$2.83
		2C920246 Total		0	$3,246.93
		2C920250		0	$999.39
		2C920250 Total		0	$999.39
		2C920252		0	$206.92
			AFUDC	0	$4.98
		2C920252 Total		0	$211.90
		2C920253		0	$300.46
		2C920253 Total		0	$300.46
		2C920256		0	$993.66
			AFUDC	0	$10.89
		2C920256 Total		0	$1,004.55
		2C920259		0	$579.74
		2C920259 Total		0	$579.74
		2C920260		0	$247.25
		2C920260 Total		0	$247.25
		2C920261		0	$113.25
		2C920261 Total		0	$113.25
		2C920264		0	$222.25
			AFUDC	0	$2.82
		2C920264 Total		0	$225.07
		2C920267		0	$600.87
		2C920267 Total		0	$600.87
		2C920269		0	$693.09
			AFUDC	0	$0.19
		2C920269 Total		0	$693.28
		2C920270		0	$720.36
		2C920270 Total		0	$720.36
		2C920272		0	$929.99
			AFUDC	0	$11.55
		2C920272 Total		0	$941.54
		2C920275		0	$1,094.48
		2C920275 Total		0	$1,094.48
		2C920277		0	$151.57
		2C920277 Total		0	$151.57
		2C920278		0	$957.52
			AFUDC	0	$3.02
		2C920278 Total		0	$960.54
		2C920281		0	$726.51
		2C920281 Total		0	$726.51
		2C920282		0	$772.02
		2C920282 Total		0	$772.02
		2C920283		0	$1,291.67
			AFUDC	0	$0.04
		2C920283 Total		0	$1,291.71
		2C920285		0	$789.29
		2C920285 Total		0	$789.29
		2C920286		0	$2,730.56
			AFUDC	0	$7.97
		2C920286 Total		0	$2,738.53
		2C920287		0	$213.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2C920287 Total		0	$213.04
		2C920288		0	$988.20
		2C920288 Total		0	$988.20
		2C920292		0	$2,645.37
			AFUDC	0	$13.09
		2C920292 Total		0	$2,658.46
		2C920293		0	$920.18
		2C920293 Total		0	$920.18
		2C920294		0	$361.34
			AFUDC	0	$1.46
		2C920294 Total		0	$362.80
		2C920300		0	$992.69
		2C920300 Total		0	$992.69
		2C920305		0	$71.06
			AFUDC	0	$0.19
		2C920305 Total		0	$71.25
		2C920311		0	$122.56
			AFUDC	0	$0.41
		2C920311 Total		0	$122.97
		2L420468		0	-$1,121.28
			AFUDC	0	-$92.72
		2L420468 Total		0	-$1,214.00
		2L421028		0	-$557.74
			AFUDC	0	-$15.32
		2L421028 Total		0	-$573.06
		2L520324		0	-$740.03
			AFUDC	0	-$61.55
		2L520324 Total		0	-$801.58
		2L520876		0	$156.08
			AFUDC	0	$7.29
		2L520876 Total		0	$163.37
		2L521126		0	-$1,712.16
			AFUDC	0	-$53.67
		2L521126 Total		0	-$1,765.83
		2L620376		0	-$452.72
			AFUDC	0	-$7.53
		2L620376 Total		0	-$460.25
		2L620393		0	-$182.68
			AFUDC	0	-$3.05
		2L620393 Total		0	-$185.73
		2L620535		0	-$76.22
		2L620535 Total		0	-$76.22
		2L620716		0	-$260.97
			AFUDC	0	-$4.91
		2L620716 Total		0	-$265.88
		2L620756		0	$3,373.94
			AFUDC	0	$27.07
		2L620756 Total		0	$3,401.01
		2L720059		0	-$123.59
		2L720059 Total		0	-$123.59
		2L720306		0	-$114.96
		2L720306 Total		0	-$114.96
		2L720328		0	-$1,277.68
			AFUDC	0	-$30.03
		2L720328 Total		0	-$1,307.71
		2L720482		0	-$3,631.71
		2L720482 Total		0	-$3,631.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L720499		0	$364.42
		2L720499 Total		0	$364.42
		2L720529		0	-$274.46
			AFUDC	0	-$67.02
		2L720529 Total		0	-$341.48
		2L720537		0	-$165.47
			AFUDC	0	-$2.73
		2L720537 Total		0	-$168.20
		2L720576		0	$2,552.68
			AFUDC	0	$2.85
		2L720576 Total		0	$2,555.53
		2L720636		0	-$97.54
		2L720636 Total		0	-$97.54
		2L720696		0	-$1,871.09
			AFUDC	0	-$104.82
		2L720696 Total		0	-$1,975.91
		2L720799		0	-$247.80
			AFUDC	0	-$8.32
		2L720799 Total		0	-$256.12
		2L721132		0	-$151.07
			AFUDC	0	-$1.92
		2L721132 Total		0	-$152.99
		2L721225		0	$682.43
			AFUDC	0	$40.29
		2L721225 Total		0	$722.72
		2L721261		0	$6,763.05
			AFUDC	0	$161.53
		2L721261 Total		0	$6,924.58
		2L721294		0	$24.31
			AFUDC	0	-$18.09
		2L721294 Total		0	$6.22
		2L721373		0	-$6.83
			AFUDC	0	-$1.84
		2L721373 Total		0	-$8.67
		2L721374		0	-$776.09
		2L721374 Total		0	-$776.09
		2L721400		0	-$24.47
		2L721400 Total		0	-$24.47
		2L721429		0	$142.53
		2L721429 Total		0	$142.53
		2L721455		0	-$56.86
		2L721455 Total		0	-$56.86
		2L721489		0	$240.97
		2L721489 Total		0	$240.97
		2L721537		0	-$147.43
		2L721537 Total		0	-$147.43
		2L721545		0	$1,627.99
			AFUDC	0	$8.85
		2L721545 Total		0	$1,636.84
		2L721591		0	$3,508.16
			AFUDC	0	$40.41
		2L721591 Total		0	$3,548.57
		2L820007		0	-$156.36
		2L820007 Total		0	-$156.36
		2L820014		0	-$12.93
		2L820014 Total		0	-$12.93
		2L820077		0	-$131.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820077	AFUDC	0	-$2.93
		2L820077 Total		0	-$134.64
		2L820087		0	$34.87
		2L820087 Total		0	$34.87
		2L820171		0	-$350.57
			AFUDC	0	-$33.29
		2L820171 Total		0	-$383.86
		2L820198		0	-$1,520.62
			AFUDC	0	$27.88
		2L820198 Total		0	-$1,492.74
		2L820268		0	-$702.21
		2L820268 Total		0	-$702.21
		2L820284		0	-$2,983.36
			AFUDC	0	-$321.53
		2L820284 Total		0	-$3,304.89
		2L820310		0	$6,252.49
			AFUDC	0	$2.12
		2L820310 Total		0	$6,254.61
		2L820481		0	$54.47
			AFUDC	0	$0.06
		2L820481 Total		0	$54.53
		2L820507		0	$464.29
		2L820507 Total		0	$464.29
		2L820574		0	-$246.22
		2L820574 Total		0	-$246.22
		2L820589		0	-$495.23
		2L820589 Total		0	-$495.23
		2L820595		0	$209.59
		2L820595 Total		0	$209.59
		2L820619		0	-$352.45
		2L820619 Total		0	-$352.45
		2L820663		0	-$581.38
		2L820663 Total		0	-$581.38
		2L820669		0	$196.82
		2L820669 Total		0	$196.82
		2L820730		0	$1,954.50
			AFUDC	0	$17.38
		2L820730 Total		0	$1,971.88
		2L820749		0	-$191.23
		2L820749 Total		0	-$191.23
		2L820807		0	-$923.34
		2L820807 Total		0	-$923.34
		2L820812		0	$846.76
			AFUDC	0	$2.36
		2L820812 Total		0	$849.12
		2L820817		0	$1,417.90
		2L820817 Total		0	$1,417.90
		2L820821		0	$10,344.90
		2L820821 Total		0	$10,344.90
		2L820834		0	-$2,930.73
			AFUDC	0	$1,641.94
		2L820834 Total		0	-$1,288.79
		2L820841		0	$42.16
		2L820841 Total		0	$42.16
		2L820850	AFUDC	0	-$1.19
		2L820850 Total		0	-$1.19
		2L820853		0	-$169.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820853 Total		0	-$169.89
		2L820869		0	$0.00
		2L820869 Total		0	$0.00
		2L820884		0	$202.58
		2L820884 Total		0	$202.58
		2L820919		0	$920.37
			AFUDC	0	$3.52
		2L820919 Total		0	$923.89
		2L820920		0	-$485.88
		2L820920 Total		0	-$485.88
		2L820943		0	-$57.25
			AFUDC	0	-$1.10
		2L820943 Total		0	-$58.35
		2L820963		0	$1,385.07
			AFUDC	0	$1.83
		2L820963 Total		0	$1,386.90
		2L820974		0	$3,657.48
			AFUDC	0	$0.34
		2L820974 Total		0	$3,657.82
		2L820983		0	$1,357.60
		2L820983 Total		0	$1,357.60
		2L820987		0	$3,441.52
			AFUDC	0	$32.30
		2L820987 Total		0	$3,473.82
		2L821009		0	-$192.14
		2L821009 Total		0	-$192.14
		2L821031		0	-$338.01
		2L821031 Total		0	-$338.01
		2L821059		0	-$398.60
		2L821059 Total		0	-$398.60
		2L821065	AFUDC	0	-$0.93
		2L821065 Total		0	-$0.93
		2L821072		0	$6,548.10
			AFUDC	0	$9.35
		2L821072 Total		0	$6,557.45
		2L821082		0	-$274.65
		2L821082 Total		0	-$274.65
		2L821090		0	$690.15
		2L821090 Total		0	$690.15
		2L821093		0	$210.68
		2L821093 Total		0	$210.68
		2L821110		0	$1,313.72
			AFUDC	0	$2.98
		2L821110 Total		0	$1,316.70
		2L821117		0	$1,531.87
		2L821117 Total		0	$1,531.87
		2L821130		0	-$164.79
		2L821130 Total		0	-$164.79
		2L821132		0	$7,552.85
			AFUDC	0	$34.22
		2L821132 Total		0	$7,587.07
		2L821139		0	$1,288.55
			AFUDC	0	$14.93
		2L821139 Total		0	$1,303.48
		2L821140		0	$209.00
		2L821140 Total		0	$209.00
		2L821175		0	$410.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821175 Total		0	$410.26
		2L821177		0	$800.00
		2L821177 Total		0	$800.00
		2L821185		0	-$275.27
		2L821185 Total		0	-$275.27
		2L821188		0	$394.87
		2L821188 Total		0	$394.87
		2L821192		0	$2,934.54
			AFUDC	0	$10.22
		2L821192 Total		0	$2,944.76
		2L821233		0	$33.10
		2L821233 Total		0	$33.10
		2L821252		0	$798.00
		2L821252 Total		0	$798.00
		2L821272		0	$209.00
		2L821272 Total		0	$209.00
		2L821273		0	-$276.44
		2L821273 Total		0	-$276.44
		2L821288		0	$3,709.38
			AFUDC	0	$34.94
		2L821288 Total		0	$3,744.32
		2L821297	AFUDC	0	$7.14
		2L821297 Total		0	$7.14
		2L821302		0	$1,806.24
			AFUDC	0	$6.77
		2L821302 Total		0	$1,813.01
		2L821304		0	$0.00
		2L821304 Total		0	$0.00
		2L821315		0	$410.26
		2L821315 Total		0	$410.26
		2L821320		0	$6,465.88
			AFUDC	0	$6.86
		2L821320 Total		0	$6,472.74
		2L821322		0	-$336.32
		2L821322 Total		0	-$336.32
		2L821323		0	-$179.03
		2L821323 Total		0	-$179.03
		2L821331		0	$2,390.50
			AFUDC	0	$5.19
		2L821331 Total		0	$2,395.69
		2L821332		0	$137.82
		2L821332 Total		0	$137.82
		2L821336		0	$836.93
		2L821336 Total		0	$836.93
		2L821339		0	$142.43
		2L821339 Total		0	$142.43
		2L821340		0	$1,594.45
			AFUDC	0	$3.39
		2L821340 Total		0	$1,597.84
		2L821344		0	$396.64
		2L821344 Total		0	$396.64
		2L821350		0	$430.22
		2L821350 Total		0	$430.22
		2L821357		0	$93.76
		2L821357 Total		0	$93.76
		2L821360		0	$2,318.88
		2L821360 Total		0	$2,318.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821365		0	$24.75
		2L821365 Total		0	$24.75
		2L821373		0	$394.87
		2L821373 Total		0	$394.87
		2L821374		0	-$456.02
		2L821374 Total		0	-$456.02
		2L821386		0	$866.50
			AFUDC	0	$0.28
		2L821386 Total		0	$866.78
		2L821389		0	$825.09
		2L821389 Total		0	$825.09
		2L821423		0	$23.65
		2L821423 Total		0	$23.65
		2L821424		0	$1,812.06
		2L821424 Total		0	$1,812.06
		2L821429		0	$6,227.49
			AFUDC	0	$9.42
		2L821429 Total		0	$6,236.91
		2L821431		0	$739.43
		2L821431 Total		0	$739.43
		2L821433	AFUDC	0	$0.69
		2L821433 Total		0	$0.69
		2L821437		0	$35.35
		2L821437 Total		0	$35.35
		2L821438		0	$3,043.05
			AFUDC	0	$9.10
		2L821438 Total		0	$3,052.15
		2L821441		0	$491.27
		2L821441 Total		0	$491.27
		2L821447		0	$1,521.73
			AFUDC	0	$4.53
		2L821447 Total		0	$1,526.26
		2L821463		0	$1,348.35
			AFUDC	0	$1.63
		2L821463 Total		0	$1,349.98
		2L821464		0	$180.74
		2L821464 Total		0	$180.74
		2L821479		0	$619.26
		2L821479 Total		0	$619.26
		2L821490		0	$1,813.27
		2L821490 Total		0	$1,813.27
		2L821491		0	$789.74
		2L821491 Total		0	$789.74
		2L821492		0	$394.87
		2L821492 Total		0	$394.87
		2L821494		0	$46,592.33
			AFUDC	0	$1,056.49
		2L821494 Total		0	$47,648.82
		2L821498		0	$765.88
		2L821498 Total		0	$765.88
		2L821500		0	$789.74
		2L821500 Total		0	$789.74
		2L821502		0	-$378.71
		2L821502 Total		0	-$378.71
		2L821505		0	$789.74
		2L821505 Total		0	$789.74
		2L821511		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821511 Total		0	$0.00
		2L821512		0	$12,431.19
			AFUDC	0	$7.43
		2L821512 Total		0	$12,438.62
		2L821518		0	$394.87
		2L821518 Total		0	$394.87
		2L821519	AFUDC	0	$2.72
		2L821519 Total		0	$2.72
		2L821520		0	$430.22
		2L821520 Total		0	$430.22
		2L821523		0	$334.17
		2L821523 Total		0	$334.17
		2L821524		0	$219.14
		2L821524 Total		0	$219.14
		2L821526	AFUDC	0	$9.32
		2L821526 Total		0	$9.32
		2L821551		0	$410.26
		2L821551 Total		0	$410.26
		2L821554		0	$394.87
		2L821554 Total		0	$394.87
		2L821556		0	$825.08
		2L821556 Total		0	$825.08
		2L821557		0	$1,451.69
		2L821557 Total		0	$1,451.69
		2L821560		0	$369.15
		2L821560 Total		0	$369.15
		2L821561		0	$3,762.30
			AFUDC	0	$2.87
		2L821561 Total		0	$3,765.17
		2L821565		0	$1,953.65
			AFUDC	0	$13.85
		2L821565 Total		0	$1,967.50
		2L821568		0	$394.87
		2L821568 Total		0	$394.87
		2L821577		0	-$622.28
		2L821577 Total		0	-$622.28
		2L821581		0	$7,238.44
			AFUDC	0	$6.67
		2L821581 Total		0	$7,245.11
		2L821588		0	$394.87
		2L821588 Total		0	$394.87
		2L821594		0	$394.87
		2L821594 Total		0	$394.87
		2L821598		0	$761.27
		2L821598 Total		0	$761.27
		2L821599		0	$810.97
		2L821599 Total		0	$810.97
		2L821601		0	$394.87
		2L821601 Total		0	$394.87
		2L821604		0	-$161.91
		2L821604 Total		0	-$161.91
		2L821606		0	$789.74
		2L821606 Total		0	$789.74
		2L821613		0	$394.87
		2L821613 Total		0	$394.87
		2L821625		0	$1,650.33
			AFUDC	0	$4.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L821625 Total		0	$1,654.87
		2L821626		0	$5,687.89
			AFUDC	0	$22.83
		2L821626 Total		0	$5,710.72
		2L821628		0	$1,768.78
			AFUDC	0	$2.62
		2L821628 Total		0	$1,771.40
		2L821636		0	$2,733.05
		2L821636 Total		0	$2,733.05
		2L821637		0	$3,512.59
			AFUDC	0	$16.47
		2L821637 Total		0	$3,529.06
		2L821639		0	$5,664.40
			AFUDC	0	$81.86
		2L821639 Total		0	$5,746.26
		2L821649		0	-$19.70
			AFUDC	0	$1.77
		2L821649 Total		0	-$17.93
		2L821650		0	$1,967.53
			AFUDC	0	$3.43
		2L821650 Total		0	$1,970.96
		2L821656		0	$1,241.61
		2L821656 Total		0	$1,241.61
		2L821659		0	$437.29
		2L821659 Total		0	$437.29
		2L821664		0	$1,435.96
			AFUDC	0	$2.07
		2L821664 Total		0	$1,438.03
		2L821672		0	$1,410.23
		2L821672 Total		0	$1,410.23
		2L821675		0	$1,172.98
		2L821675 Total		0	$1,172.98
		2L821678		0	$4,201.68
		2L821678 Total		0	$4,201.68
		2L920001		0	$1,560.58
			AFUDC	0	$2.08
		2L920001 Total		0	$1,562.66
		2L920003		0	$3,763.37
		2L920003 Total		0	$3,763.37
		2L920008		0	$565.52
		2L920008 Total		0	$565.52
		2L920010		0	$85.32
		2L920010 Total		0	$85.32
		2L920011		0	$85.32
		2L920011 Total		0	$85.32
		2L920012		0	$78.90
		2L920012 Total		0	$78.90
		2L920014		0	$85.32
		2L920014 Total		0	$85.32
		2L920015		0	$85.32
		2L920015 Total		0	$85.32
		2L920016		0	$85.32
		2L920016 Total		0	$85.32
		2L920017		0	$42.67
		2L920017 Total		0	$42.67
		2L920018		0	$85.32
		2L920018 Total		0	$85.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920019		0	$85.32
		2L920019 Total		0	$85.32
		2L920020		0	$85.32
		2L920020 Total		0	$85.32
		2L920021		0	$85.32
		2L920021 Total		0	$85.32
		2L920022		0	$85.32
		2L920022 Total		0	$85.32
		2L920026		0	$500.61
		2L920026 Total		0	$500.61
		2L920027		0	$2,777.24
			AFUDC	0	$6.40
		2L920027 Total		0	$2,783.64
		2L920028		0	$1,223.34
		2L920028 Total		0	$1,223.34
		2L920040		0	$42.67
		2L920040 Total		0	$42.67
		2L920041		0	$85.32
		2L920041 Total		0	$85.32
		2L920042		0	$85.32
		2L920042 Total		0	$85.32
		2L920043		0	$85.32
		2L920043 Total		0	$85.32
		2L920044		0	$85.32
		2L920044 Total		0	$85.32
		2L920045		0	$85.32
		2L920045 Total		0	$85.32
		2L920046		0	$85.32
		2L920046 Total		0	$85.32
		2L920047		0	$85.32
		2L920047 Total		0	$85.32
		2L920048		0	$85.32
		2L920048 Total		0	$85.32
		2L920049		0	$794.05
		2L920049 Total		0	$794.05
		2L920050		0	$85.32
		2L920050 Total		0	$85.32
		2L920051		0	$1,559.58
			AFUDC	0	$1.05
		2L920051 Total		0	$1,560.63
		2L920058		0	$1,546.86
			AFUDC	0	$38.18
		2L920058 Total		0	$1,585.04
		2L920065		0	$1,850.21
			AFUDC	0	$2.33
		2L920065 Total		0	$1,852.54
		2L920066		0	$3,764.42
		2L920066 Total		0	$3,764.42
		2L920067		0	$139.58
			AFUDC	0	$2.02
		2L920067 Total		0	$141.60
		2L920069		0	$105.81
			AFUDC	0	$1.60
		2L920069 Total		0	$107.41
		2L920088		0	$441.86
		2L920088 Total		0	$441.86
		2L920089		0	$2,016.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920089 Total		0	$2,016.33
		2L920090		0	$195.22
		2L920090 Total		0	$195.22
		2L920091		0	$898.34
		2L920091 Total		0	$898.34
		2L920093		0	$1,030.88
		2L920093 Total		0	$1,030.88
		2L920094		0	$170.64
		2L920094 Total		0	$170.64
		2L920096		0	$5,221.74
			AFUDC	0	$6.05
		2L920096 Total		0	$5,227.79
		2L920098		0	$855.21
		2L920098 Total		0	$855.21
		2L920102		0	$1,038.59
			AFUDC	0	$1.36
		2L920102 Total		0	$1,039.95
		2L920106		0	$1,174.24
			AFUDC	0	$1.42
		2L920106 Total		0	$1,175.66
		2L920109		0	$2,693.00
		2L920109 Total		0	$2,693.00
		2L920111		0	$809.17
		2L920111 Total		0	$809.17
		2L920116		0	$604.15
		2L920116 Total		0	$604.15
		2L920117		0	$1,034.59
			AFUDC	0	$24.99
		2L920117 Total		0	$1,059.58
		2L920122		0	$980.30
		2L920122 Total		0	$980.30
		2L920123		0	$6,301.78
			AFUDC	0	$79.81
		2L920123 Total		0	$6,381.59
		2L920128		0	$1,580.56
			AFUDC	0	$7.58
		2L920128 Total		0	$1,588.14
		2L920129		0	$1,910.65
			AFUDC	0	$1.39
		2L920129 Total		0	$1,912.04
		2L920132		0	$1,037.37
		2L920132 Total		0	$1,037.37
		2L920135		0	$9,188.60
			AFUDC	0	$32.95
		2L920135 Total		0	$9,221.55
		2L920136		0	$680.42
		2L920136 Total		0	$680.42
		2L920141		0	$1,032.06
		2L920141 Total		0	$1,032.06
		2L920151		0	$651.23
		2L920151 Total		0	$651.23
		2L920154		0	$941.43
		2L920154 Total		0	$941.43
		2L920166		0	$768.07
		2L920166 Total		0	$768.07
		2L920167		0	$1,547.77
			AFUDC	0	$1.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920167 Total		0	$1,549.47
		2L920174		0	$955.55
		2L920174 Total		0	$955.55
		2L920175		0	$877.08
		2L920175 Total		0	$877.08
		2L920176		0	$0.00
		2L920176 Total		0	$0.00
		2L920177		0	$173.94
		2L920177 Total		0	$173.94
		2L920178		0	$990.75
			AFUDC	0	$1.44
		2L920178 Total		0	$992.19
		2L920187		0	$550.09
		2L920187 Total		0	$550.09
		2L920194		0	$615.54
		2L920194 Total		0	$615.54
		2L920195		0	$981.36
		2L920195 Total		0	$981.36
		2L920196		0	$6,064.90
			AFUDC	0	$13.16
		2L920196 Total		0	$6,078.06
		2L920227		0	$5,185.61
			AFUDC	0	$0.83
		2L920227 Total		0	$5,186.44
		2L920265		0	$1,904.89
		2L920265 Total		0	$1,904.89
		2L920267		0	$1,087.82
		2L920267 Total		0	$1,087.82
		2L920268		0	$1,552.98
		2L920268 Total		0	$1,552.98
		2L920269		0	$3,367.95
		2L920269 Total		0	$3,367.95
		2L920271		0	$1,801.17
		2L920271 Total		0	$1,801.17
		2L920274		0	$942.38
		2L920274 Total		0	$942.38
		2L920275		0	$1,281.50
			AFUDC	0	$4.83
		2L920275 Total		0	$1,286.33
		2L920276		0	$1,176.02
			AFUDC	0	$4.13
		2L920276 Total		0	$1,180.15
		2L920277		0	$1,814.91
			AFUDC	0	$4.37
		2L920277 Total		0	$1,819.28
		2L920286		0	$4,684.70
			AFUDC	0	$37.17
		2L920286 Total		0	$4,721.87
		2L920290		0	$1,141.14
		2L920290 Total		0	$1,141.14
		2L920292		0	$2,784.52
		2L920292 Total		0	$2,784.52
		2L920302		0	$983.71
		2L920302 Total		0	$983.71
		2L920306		0	$798.68
			AFUDC	0	$3.14
		2L920306 Total		0	$801.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920309		0	$4,940.51
			AFUDC	0	$26.09
		2L920309 Total		0	$4,966.60
		2L920310		0	$1,514.56
		2L920310 Total		0	$1,514.56
		2L920311		0	$1,409.55
		2L920311 Total		0	$1,409.55
		2L920312		0	$1,127.16
		2L920312 Total		0	$1,127.16
		2L920313		0	$283.76
		2L920313 Total		0	$283.76
		2L920317		0	$481.26
		2L920317 Total		0	$481.26
		2L920318		0	$481.26
		2L920318 Total		0	$481.26
		2L920324		0	$1,141.66
		2L920324 Total		0	$1,141.66
		2L920328		0	$12,276.28
			AFUDC	0	$7.73
		2L920328 Total		0	$12,284.01
		2L920333		0	$1,126.73
		2L920333 Total		0	$1,126.73
		2L920346		0	$1,889.27
			AFUDC	0	$2.99
		2L920346 Total		0	$1,892.26
		2L920348		0	$980.20
		2L920348 Total		0	$980.20
		2L920356		0	$1,166.75
		2L920356 Total		0	$1,166.75
		2L920357		0	$1,622.88
			AFUDC	0	$3.17
		2L920357 Total		0	$1,626.05
		2L920361		0	$1,014.00
		2L920361 Total		0	$1,014.00
		2L920365		0	$5,659.44
			AFUDC	0	$4.75
		2L920365 Total		0	$5,664.19
		2L920366		0	$1,421.79
			AFUDC	0	$19.82
		2L920366 Total		0	$1,441.61
		2L920367		0	$718.19
			AFUDC	0	$0.70
		2L920367 Total		0	$718.89
		2L920371		0	$1,564.80
		2L920371 Total		0	$1,564.80
		2L920374		0	$1,415.44
		2L920374 Total		0	$1,415.44
		2L920375		0	$4,817.25
		2L920375 Total		0	$4,817.25
		2L920380		0	$782.81
		2L920380 Total		0	$782.81
		2L920381		0	$592.09
		2L920381 Total		0	$592.09
		2L920384		0	$1,666.66
		2L920384 Total		0	$1,666.66
		2L920394		0	$1,345.86
		2L920394 Total		0	$1,345.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920398		0	$1,719.34
		2L920398 Total		0	$1,719.34
		2L920407		0	$500.46
		2L920407 Total		0	$500.46
		2L920411		0	$1,186.63
			AFUDC	0	$1.83
		2L920411 Total		0	$1,188.46
		2L920412		0	$1,764.51
		2L920412 Total		0	$1,764.51
		2L920415		0	$483.58
		2L920415 Total		0	$483.58
		2L920421		0	$483.58
		2L920421 Total		0	$483.58
		2L920423		0	$483.58
		2L920423 Total		0	$483.58
		2L920424		0	$483.58
		2L920424 Total		0	$483.58
		2L920425		0	$483.58
		2L920425 Total		0	$483.58
		2L920427		0	$3,789.84
		2L920427 Total		0	$3,789.84
		2L920428		0	$593.52
		2L920428 Total		0	$593.52
		2L920430		0	$1,851.64
			AFUDC	0	$2.46
		2L920430 Total		0	$1,854.10
		2L920435		0	$5,803.77
			AFUDC	0	$27.82
		2L920435 Total		0	$5,831.59
		2L920436		0	$562.39
		2L920436 Total		0	$562.39
		2L920440		0	$2,057.95
		2L920440 Total		0	$2,057.95
		2L920441		0	$843.96
			AFUDC	0	$0.00
		2L920441 Total		0	$843.96
		2L920445		0	$856.38
			AFUDC	0	$2.05
		2L920445 Total		0	$858.43
		2L920446		0	$7,473.18
			AFUDC	0	$144.99
		2L920446 Total		0	$7,618.17
		2L920447		0	$1,211.77
		2L920447 Total		0	$1,211.77
		2L920448		0	$1,177.80
			AFUDC	0	$1.92
		2L920448 Total		0	$1,179.72
		2L920457		0	$3,860.47
			AFUDC	0	$14.89
		2L920457 Total		0	$3,875.36
		2L920459		0	$266.18
		2L920459 Total		0	$266.18
		2L920460		0	$44.37
		2L920460 Total		0	$44.37
		2L920461		0	$88.71
		2L920461 Total		0	$88.71
		2L920462		0	$439.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920462 Total		0	$439.24
		2L920467		0	$866.67
		2L920467 Total		0	$866.67
		2L920469		0	$88.73
		2L920469 Total		0	$88.73
		2L920470		0	$3,673.81
			AFUDC	0	$18.59
		2L920470 Total		0	$3,692.40
		2L920472		0	$2,277.49
			AFUDC	0	$6.29
		2L920472 Total		0	$2,283.78
		2L920477		0	$385.32
		2L920477 Total		0	$385.32
		2L920489		0	$934.37
		2L920489 Total		0	$934.37
		2L920495		0	$741.76
		2L920495 Total		0	$741.76
		2L920496		0	$177.48
		2L920496 Total		0	$177.48
		2L920501		0	$624.78
		2L920501 Total		0	$624.78
		2L920502		0	$927.39
		2L920502 Total		0	$927.39
		2L920503		0	$752.88
		2L920503 Total		0	$752.88
		2L920504		0	$2,654.50
			AFUDC	0	$7.52
		2L920504 Total		0	$2,662.02
		2L920505		0	$11,913.67
		2L920505 Total		0	$11,913.67
		2L920509		0	$778.33
		2L920509 Total		0	$778.33
		2L920513		0	$2,365.74
			AFUDC	0	$11.12
		2L920513 Total		0	$2,376.86
		2L920515		0	$204.31
			AFUDC	0	$4.20
		2L920515 Total		0	$208.51
		2L920520		0	$42,204.52
			AFUDC	0	$1,392.66
		2L920520 Total		0	$43,597.18
		2L920526		0	$1,975.49
			AFUDC	0	$3.62
		2L920526 Total		0	$1,979.11
		2L920528		0	$601.63
		2L920528 Total		0	$601.63
		2L920530		0	$571.62
		2L920530 Total		0	$571.62
		2L920533		0	$1,231.66
			AFUDC	0	$12.78
		2L920533 Total		0	$1,244.44
		2L920535		0	$5,798.02
			AFUDC	0	$29.07
		2L920535 Total		0	$5,827.09
		2L920536		0	$440.28
		2L920536 Total		0	$440.28
		2L920540		0	$515.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920540 Total		0	$515.75
		2L920541		0	$2,131.44
			AFUDC	0	$8.46
		2L920541 Total		0	$2,139.90
		2L920542		0	$0.00
		2L920542 Total		0	$0.00
		2L920546		0	$634.22
		2L920546 Total		0	$634.22
		2L920552		0	$1,519.27
		2L920552 Total		0	$1,519.27
		2L920553		0	$3,758.31
			AFUDC	0	$6.42
		2L920553 Total		0	$3,764.73
		2L920554		0	$204.31
		2L920554 Total		0	$204.31
		2L920557		0	$888.83
		2L920557 Total		0	$888.83
		2L920559		0	$12,489.23
			AFUDC	0	$314.52
		2L920559 Total		0	$12,803.75
		2L920562		0	$204.31
		2L920562 Total		0	$204.31
		2L920563		0	$2,865.91
			AFUDC	0	$16.36
		2L920563 Total		0	$2,882.27
		2L920564		0	$483.66
		2L920564 Total		0	$483.66
		2L920570		0	$128.79
			AFUDC	0	$2.64
		2L920570 Total		0	$131.43
		2L920571		0	$5,378.27
			AFUDC	0	$7.78
		2L920571 Total		0	$5,386.05
		2L920573		0	$818.91
		2L920573 Total		0	$818.91
		2L920579		0	$1,755.65
			AFUDC	0	$1.33
		2L920579 Total		0	$1,756.98
		2L920587		0	$1,812.81
		2L920587 Total		0	$1,812.81
		2L920592		0	$902.58
			AFUDC	0	$0.59
		2L920592 Total		0	$903.17
		2L920602		0	$2,490.39
			AFUDC	0	$2.44
		2L920602 Total		0	$2,492.83
		2L920603		0	$6,744.79
		2L920603 Total		0	$6,744.79
		2L920604		0	$701.54
		2L920604 Total		0	$701.54
		2L920606		0	$428.91
		2L920606 Total		0	$428.91
		2L920607		0	$590.64
		2L920607 Total		0	$590.64
		2L920620		0	$860.20
		2L920620 Total		0	$860.20
		2L920621		0	$1,344.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920621	AFUDC	0	$1.60
		2L920621 Total		0	$1,345.70
		2L920630		0	$422.36
		2L920630 Total		0	$422.36
		2L920631		0	$581.89
		2L920631 Total		0	$581.89
		2L920632		0	$834.45
		2L920632 Total		0	$834.45
		2L920634		0	$522.48
		2L920634 Total		0	$522.48
		2L920648		0	$2,850.55
			AFUDC	0	$46.16
		2L920648 Total		0	$2,896.71
		2L920651		0	$282.85
		2L920651 Total		0	$282.85
		2L920652		0	$196.10
		2L920652 Total		0	$196.10
		2L920653		0	$171.74
		2L920653 Total		0	$171.74
		2L920654		0	$1,117.67
		2L920654 Total		0	$1,117.67
		2L920656		0	$1,244.59
		2L920656 Total		0	$1,244.59
		2L920657		0	$597.36
		2L920657 Total		0	$597.36
		2L920658		0	$420.33
		2L920658 Total		0	$420.33
		2L920659		0	$673.91
		2L920659 Total		0	$673.91
		2L920660		0	$1,355.22
		2L920660 Total		0	$1,355.22
		2L920664		0	$1,175.17
		2L920664 Total		0	$1,175.17
		2L920667		0	$412.21
		2L920667 Total		0	$412.21
		2L920668		0	$421.75
		2L920668 Total		0	$421.75
		2L920669		0	$180.03
		2L920669 Total		0	$180.03
		2L920672		0	-$1.92
			AFUDC	0	$1.70
		2L920672 Total		0	-$0.22
		2L920675		0	$1,168.99
		2L920675 Total		0	$1,168.99
		2L920679		0	$356.12
			AFUDC	0	$7.57
		2L920679 Total		0	$363.69
		2L920683		0	$618.00
		2L920683 Total		0	$618.00
		2L920685		0	$38.87
		2L920685 Total		0	$38.87
		2L920686		0	$748.04
		2L920686 Total		0	$748.04
		2L920692		0	$644.54
			AFUDC	0	$0.98
		2L920692 Total		0	$645.52
		2L920695		0	$443.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920695 Total		0	$443.45
		2L920697		0	$905.98
		2L920697 Total		0	$905.98
		2L920699		0	$962.65
			AFUDC	0	$1.78
		2L920699 Total		0	$964.43
		2L920700		0	$1,217.00
			AFUDC	0	$4.03
		2L920700 Total		0	$1,221.03
		2L920701		0	$315.84
		2L920701 Total		0	$315.84
		2L920708		0	$463.41
		2L920708 Total		0	$463.41
		2L920709		0	$116.61
			AFUDC	0	$1.94
		2L920709 Total		0	$118.55
		2L920712		0	$2,465.08
			AFUDC	0	$41.59
		2L920712 Total		0	$2,506.67
		2L920717		0	$3,202.10
		2L920717 Total		0	$3,202.10
		2L920721		0	$882.90
		2L920721 Total		0	$882.90
		2L920722		0	$1,086.81
		2L920722 Total		0	$1,086.81
		2L920728		0	$519.49
		2L920728 Total		0	$519.49
		2L920730		0	$412.21
		2L920730 Total		0	$412.21
		2L920733		0	$1,697.76
		2L920733 Total		0	$1,697.76
		2L920743		0	$788.20
		2L920743 Total		0	$788.20
		2L920752		0	$2,025.13
			AFUDC	0	$16.13
		2L920752 Total		0	$2,041.26
		2L920755		0	$1,495.47
			AFUDC	0	$2.19
		2L920755 Total		0	$1,497.66
		2L920759		0	$0.00
		2L920759 Total		0	$0.00
		2L920768		0	$240.84
			AFUDC	0	$3.40
		2L920768 Total		0	$244.24
		2L920771		0	$3,722.00
			AFUDC	0	$6.32
		2L920771 Total		0	$3,728.32
		2L920777		0	$423.33
		2L920777 Total		0	$423.33
		2L920778		0	$1,700.46
			AFUDC	0	$1.33
		2L920778 Total		0	$1,701.79
		2L920780		0	$3,052.26
			AFUDC	0	$6.42
		2L920780 Total		0	$3,058.68
		2L920786		0	$1,123.20
			AFUDC	0	$4.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920786 Total		0	$1,128.02
		2L920787		0	$8,014.53
			AFUDC	0	$204.78
		2L920787 Total		0	$8,219.31
		2L920789		0	$3,382.37
			AFUDC	0	$21.28
		2L920789 Total		0	$3,403.65
		2L920797		0	$407.81
		2L920797 Total		0	$407.81
		2L920799		0	$3,291.81
			AFUDC	0	$0.57
		2L920799 Total		0	$3,292.38
		2L920804		0	$2,933.17
			AFUDC	0	$35.21
		2L920804 Total		0	$2,968.38
		2L920809		0	$868.04
		2L920809 Total		0	$868.04
		2L920812		0	$867.58
		2L920812 Total		0	$867.58
		2L920827		0	$948.04
		2L920827 Total		0	$948.04
		2L920828		0	$2,022.90
		2L920828 Total		0	$2,022.90
		2L920829		0	$1,498.75
			AFUDC	0	$0.35
		2L920829 Total		0	$1,499.10
		2L920830		0	$7,018.99
			AFUDC	0	$51.09
		2L920830 Total		0	$7,070.08
		2L920834		0	$423.35
		2L920834 Total		0	$423.35
		2L920835		0	$423.35
		2L920835 Total		0	$423.35
		2L920845		0	$833.64
			AFUDC	0	$0.92
		2L920845 Total		0	$834.56
		2L920858		0	$661.31
		2L920858 Total		0	$661.31
		2L920867		0	$559.00
		2L920867 Total		0	$559.00
		2L920870		0	$874.78
		2L920870 Total		0	$874.78
		2L920871		0	$682.08
		2L920871 Total		0	$682.08
		2L920882		0	$892.84
			AFUDC	0	$4.14
		2L920882 Total		0	$896.98
		2L920884		0	$1,615.16
			AFUDC	0	$11.35
		2L920884 Total		0	$1,626.51
		2L920887		0	$572.97
		2L920887 Total		0	$572.97
		2L920888		0	$122.24
		2L920888 Total		0	$122.24
		2L920890		0	$343.06
		2L920890 Total		0	$343.06
		2L920891		0	$573.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920891 Total		0	$573.61
		2L920892		0	$884.01
		2L920892 Total		0	$884.01
		2L920893		0	$122.24
		2L920893 Total		0	$122.24
		2L920903		0	$728.58
		2L920903 Total		0	$728.58
		2L920904		0	$1,029.49
			AFUDC	0	$0.73
		2L920904 Total		0	$1,030.22
		2L920911		0	$193.89
		2L920911 Total		0	$193.89
		2L920912		0	$1,565.01
			AFUDC	0	$6.02
		2L920912 Total		0	$1,571.03
		2L920915		0	$1,659.82
		2L920915 Total		0	$1,659.82
		2L920916		0	$824.72
			AFUDC	0	$22.23
		2L920916 Total		0	$846.95
		2L920917		0	$4,131.93
		2L920917 Total		0	$4,131.93
		2L920918		0	$1,119.33
			AFUDC	0	$1.22
		2L920918 Total		0	$1,120.55
		2L920921		0	$797.54
		2L920921 Total		0	$797.54
		2L920926		0	$3,450.15
			AFUDC	0	$5.74
		2L920926 Total		0	$3,455.89
		2L920927		0	$1,005.50
		2L920927 Total		0	$1,005.50
		2L920933		0	$700.24
		2L920933 Total		0	$700.24
		2L920934		0	$663.68
		2L920934 Total		0	$663.68
		2L920935		0	$2,259.35
			AFUDC	0	$74.46
		2L920935 Total		0	$2,333.81
		2L920937		0	$424.55
		2L920937 Total		0	$424.55
		2L920938		0	$696.43
			AFUDC	0	$1.29
		2L920938 Total		0	$697.72
		2L920941		0	$502.10
		2L920941 Total		0	$502.10
		2L920950		0	$2,138.11
			AFUDC	0	$4.44
		2L920950 Total		0	$2,142.55
		2L920951		0	$861.28
		2L920951 Total		0	$861.28
		2L920952		0	$413.90
		2L920952 Total		0	$413.90
		2L920965		0	$1,083.28
			AFUDC	0	$0.12
		2L920965 Total		0	$1,083.40
		2L920966		0	$2,586.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920966	AFUDC	0	$5.28
		2L920966 Total		0	$2,591.63
		2L920969		0	$1,260.95
			AFUDC	0	$9.39
		2L920969 Total		0	$1,270.34
		2L920972		0	$289.02
		2L920972 Total		0	$289.02
		2L920978		0	$1,597.71
			AFUDC	0	$3.37
		2L920978 Total		0	$1,601.08
		2L920979		0	$530.75
		2L920979 Total		0	$530.75
		2L920980		0	$3,667.65
			AFUDC	0	$10.80
		2L920980 Total		0	$3,678.45
		2L920982		0	$1,504.98
			AFUDC	0	$2.62
		2L920982 Total		0	$1,507.60
		2L921001		0	$615.35
			AFUDC	0	$2.80
		2L921001 Total		0	$618.15
		2L921014		0	$272.63
		2L921014 Total		0	$272.63
		2L921015		0	$308.84
		2L921015 Total		0	$308.84
		2L921018		0	$108.23
		2L921018 Total		0	$108.23
		2L921019		0	$72.15
		2L921019 Total		0	$72.15
		2L921020		0	$144.33
		2L921020 Total		0	$144.33
		2L921035		0	$248.18
		2L921035 Total		0	$248.18
		2L921036		0	$187.53
		2L921036 Total		0	$187.53
		2L921037		0	$519.09
		2L921037 Total		0	$519.09
		2L921044		0	$1,089.26
			AFUDC	0	$5.88
		2L921044 Total		0	$1,095.14
		2L921045		0	$690.58
			AFUDC	0	$3.08
		2L921045 Total		0	$693.66
		2L921046		0	$946.43
			AFUDC	0	$2.05
		2L921046 Total		0	$948.48
		2L921047		0	$2,153.15
			AFUDC	0	$1.49
		2L921047 Total		0	$2,154.64
		2L921048		0	$1,615.06
			AFUDC	0	$2.67
		2L921048 Total		0	$1,617.73
		2L921049		0	$1,414.58
		2L921049 Total		0	$1,414.58
		2L921050		0	$1,421.60
		2L921050 Total		0	$1,421.60
		2L921056		0	$1,544.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921056	AFUDC	0	$2.56
		2L921056 Total		0	$1,547.27
		2L921058		0	$656.71
			AFUDC	0	$1.03
		2L921058 Total		0	$657.74
		2L921059		0	$1,494.22
		2L921059 Total		0	$1,494.22
		2L921064		0	$894.48
			AFUDC	0	$0.00
		2L921064 Total		0	$894.48
		2L921065		0	$5,295.25
			AFUDC	0	$3.29
		2L921065 Total		0	$5,298.54
		2L921066		0	$1,271.70
		2L921066 Total		0	$1,271.70
		2L921073		0	$256.08
		2L921073 Total		0	$256.08
		2L921079		0	$1,734.69
			AFUDC	0	$2.40
		2L921079 Total		0	$1,737.09
		2L921081		0	$2,306.37
			AFUDC	0	$3.99
		2L921081 Total		0	$2,310.36
		2L921082		0	$937.84
		2L921082 Total		0	$937.84
		2L921084		0	$1,327.24
			AFUDC	0	$0.28
		2L921084 Total		0	$1,327.52
		2L921088		0	$340.61
		2L921088 Total		0	$340.61
		2L921089		0	$1,400.21
			AFUDC	0	$0.26
		2L921089 Total		0	$1,400.47
		2L921092		0	$1,537.76
		2L921092 Total		0	$1,537.76
		2L921094		0	$1,502.42
		2L921094 Total		0	$1,502.42
		2L921095		0	$129.52
		2L921095 Total		0	$129.52
		2L921100		0	$195.69
			AFUDC	0	$2.85
		2L921100 Total		0	$198.54
		2L921101		0	$489.11
		2L921101 Total		0	$489.11
		2L921102		0	$573.86
		2L921102 Total		0	$573.86
		2L921103		0	$124.12
		2L921103 Total		0	$124.12
		2L921106		0	$614.63
		2L921106 Total		0	$614.63
		2L921109		0	$110.06
			AFUDC	0	$1.73
		2L921109 Total		0	$111.79
		2L921127		0	$1,308.15
			AFUDC	0	$1.01
		2L921127 Total		0	$1,309.16
		2L921136		0	$885.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921136 Total		0	$885.16
		2L921138		0	$1,383.15
			AFUDC	0	$4.61
		2L921138 Total		0	$1,387.76
		2L921139		0	$121.30
		2L921139 Total		0	$121.30
		2L921143		0	$1,219.92
		2L921143 Total		0	$1,219.92
		2L921144		0	$253.79
		2L921144 Total		0	$253.79
		2L921149		0	$2,742.31
			AFUDC	0	$52.14
		2L921149 Total		0	$2,794.45
		2L921150		0	$212.02
			AFUDC	0	$6.06
		2L921150 Total		0	$218.08
		2L921151		0	$1,982.18
			AFUDC	0	$5.57
		2L921151 Total		0	$1,987.75
		2L921152		0	$723.07
		2L921152 Total		0	$723.07
		2L921153		0	$1,028.09
		2L921153 Total		0	$1,028.09
		2L921154		0	$130.09
			AFUDC	0	$1.55
		2L921154 Total		0	$131.64
		2L921155		0	$899.08
		2L921155 Total		0	$899.08
		2L921157		0	$177.36
			AFUDC	0	$3.60
		2L921157 Total		0	$180.96
		2L921158		0	$1,356.13
			AFUDC	0	$3.23
		2L921158 Total		0	$1,359.36
		2L921160		0	$228.27
		2L921160 Total		0	$228.27
		2L921163		0	$633.69
		2L921163 Total		0	$633.69
		2L921165		0	$1,425.35
			AFUDC	0	$1.98
		2L921165 Total		0	$1,427.33
		2L921166		0	$548.16
		2L921166 Total		0	$548.16
		2L921167		0	$236.47
		2L921167 Total		0	$236.47
		2L921171		0	$919.65
			AFUDC	0	$26.07
		2L921171 Total		0	$945.72
		2L921174		0	$527.05
		2L921174 Total		0	$527.05
		2L921175		0	$580.20
			AFUDC	0	$11.91
		2L921175 Total		0	$592.11
		2L921177		0	$214.58
		2L921177 Total		0	$214.58
		2L921181		0	$130.60
			AFUDC	0	$2.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921181 Total		0	$133.57
		2L921187		0	$657.26
		2L921187 Total		0	$657.26
		2L921188		0	$852.97
			AFUDC	0	$2.71
		2L921188 Total		0	$855.68
		2L921190		0	$0.00
		2L921190 Total		0	$0.00
		2L921192		0	$270.88
		2L921192 Total		0	$270.88
		2L921195		0	$460.72
		2L921195 Total		0	$460.72
		2L921196		0	$1,364.02
		2L921196 Total		0	$1,364.02
		2L921197		0	$281.36
			AFUDC	0	$6.75
		2L921197 Total		0	$288.11
		2L921198		0	$3,524.74
			AFUDC	0	$6.87
		2L921198 Total		0	$3,531.61
		2L921199		0	$974.69
			AFUDC	0	$1.50
		2L921199 Total		0	$976.19
		2L921201		0	$231.80
			AFUDC	0	$4.90
		2L921201 Total		0	$236.70
		2L921202		0	$615.38
		2L921202 Total		0	$615.38
		2L921204		0	$1,875.79
			AFUDC	0	$2.39
		2L921204 Total		0	$1,878.18
		2L921207		0	$1,411.40
			AFUDC	0	$0.65
		2L921207 Total		0	$1,412.05
		2L921208		0	$545.00
		2L921208 Total		0	$545.00
		2L921210		0	$72.93
			AFUDC	0	$1.43
		2L921210 Total		0	$74.36
		2L921211		0	$3,735.78
			AFUDC	0	$4.31
		2L921211 Total		0	$3,740.09
		2L921212		0	$244.36
			AFUDC	0	$5.87
		2L921212 Total		0	$250.23
		2L921214		0	$2,850.73
			AFUDC	0	$14.15
		2L921214 Total		0	$2,864.88
		2L921215		0	$171.54
		2L921215 Total		0	$171.54
		2L921216		0	$2,845.82
			AFUDC	0	$69.09
		2L921216 Total		0	$2,914.91
		2L921219		0	$3,149.46
			AFUDC	0	$8.13
		2L921219 Total		0	$3,157.59
		2L921220		0	$1,380.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921220 Total		0	$1,380.44
		2L921221		0	$0.00
		2L921221 Total		0	$0.00
		2L921222		0	$1,888.62
			AFUDC	0	$3.77
		2L921222 Total		0	$1,892.39
		2L921223		0	$882.54
		2L921223 Total		0	$882.54
		2L921229		0	$468.43
		2L921229 Total		0	$468.43
		2L921230		0	$554.40
		2L921230 Total		0	$554.40
		2L921232		0	$1,796.17
			AFUDC	0	$3.54
		2L921232 Total		0	$1,799.71
		2L921237		0	$579.69
		2L921237 Total		0	$579.69
		2L921238		0	$560.28
		2L921238 Total		0	$560.28
		2L921243		0	$1,151.05
		2L921243 Total		0	$1,151.05
		2L921248		0	$216.43
			AFUDC	0	$4.83
		2L921248 Total		0	$221.26
		2L921251		0	$158.18
		2L921251 Total		0	$158.18
		2L921252		0	$300.45
		2L921252 Total		0	$300.45
		2L921254		0	$681.20
		2L921254 Total		0	$681.20
		2L921256		0	$317.28
		2L921256 Total		0	$317.28
		2L921263		0	$512.02
		2L921263 Total		0	$512.02
		2L921266		0	$1,027.68
		2L921266 Total		0	$1,027.68
		2L921268		0	$326.01
			AFUDC	0	$2.55
		2L921268 Total		0	$328.56
		2L921271		0	$429.30
		2L921271 Total		0	$429.30
		2L921272		0	$4,619.34
			AFUDC	0	$0.67
		2L921272 Total		0	$4,620.01
		2L921273		0	$3,637.48
			AFUDC	0	$12.98
		2L921273 Total		0	$3,650.46
		2L921274		0	$1,953.02
			AFUDC	0	$0.67
		2L921274 Total		0	$1,953.69
		2L921275		0	$2,072.29
			AFUDC	0	$0.67
		2L921275 Total		0	$2,072.96
		2L921279		0	$61.28
			AFUDC	0	$0.29
		2L921279 Total		0	$61.57
		2L921284		0	$1,438.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921284	AFUDC	0	$1.22
		2L921284 Total		0	$1,440.14
		2L921287		0	$301.40
		2L921287 Total		0	$301.40
		2L921289		0	$656.85
		2L921289 Total		0	$656.85
		2L921290		0	$1,318.08
			AFUDC	0	$1.75
		2L921290 Total		0	$1,319.83
		2L921293		0	$132.21
		2L921293 Total		0	$132.21
		2L921295		0	$699.24
		2L921295 Total		0	$699.24
		2L921298		0	$137.61
			AFUDC	0	$0.74
		2L921298 Total		0	$138.35
		2L921299		0	$1,195.56
			AFUDC	0	$1.48
		2L921299 Total		0	$1,197.04
		2L921301		0	$538.35
			AFUDC	0	$0.22
		2L921301 Total		0	$538.57
		2L921305		0	$4,231.87
			AFUDC	0	$4.66
		2L921305 Total		0	$4,236.53
		2L921307		0	$1,077.07
		2L921307 Total		0	$1,077.07
		2L921309		0	$110.15
		2L921309 Total		0	$110.15
		2L921311		0	$135.98
		2L921311 Total		0	$135.98
		2L921312		0	$213.29
			AFUDC	0	$5.10
		2L921312 Total		0	$218.39
		2L921316		0	$562.62
		2L921316 Total		0	$562.62
		2L921317		0	$549.92
		2L921317 Total		0	$549.92
		2L921318		0	$367.99
		2L921318 Total		0	$367.99
		2L921320		0	$536.33
		2L921320 Total		0	$536.33
		2L921323		0	$1,312.89
			AFUDC	0	$0.61
		2L921323 Total		0	$1,313.50
		2L921324		0	$323.04
		2L921324 Total		0	$323.04
		2L921331		0	$271.52
		2L921331 Total		0	$271.52
		2L921332		0	$59.76
		2L921332 Total		0	$59.76
		2L921340		0	$1,483.32
		2L921340 Total		0	$1,483.32
		2L921343		0	$318.40
		2L921343 Total		0	$318.40
		2L921346		0	$121.57
		2L921346 Total		0	$121.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921347		0	$1,314.65
		2L921347 Total		0	$1,314.65
		2L921348		0	$577.51
		2L921348 Total		0	$577.51
		2L921349		0	$111.50
			AFUDC	0	$1.64
		2L921349 Total		0	$113.14
		2L921350		0	$4,059.90
			AFUDC	0	$15.83
		2L921350 Total		0	$4,075.73
		2L921353		0	$340.73
		2L921353 Total		0	$340.73
		2L921355		0	$762.28
		2L921355 Total		0	$762.28
		2L921361		0	$71.10
		2L921361 Total		0	$71.10
		2L921365		0	$414.37
			AFUDC	0	$7.96
		2L921365 Total		0	$422.33
		2L921366		0	$119.52
			AFUDC	0	$2.85
		2L921366 Total		0	$122.37
		2L921379		0	$5,621.62
			AFUDC	0	$9.63
		2L921379 Total		0	$5,631.25
		2L921380		0	$135.67
		2L921380 Total		0	$135.67
		2L921381		0	$508.78
		2L921381 Total		0	$508.78
		2L921382		0	$87.98
		2L921382 Total		0	$87.98
		2L921385		0	$1,047.85
		2L921385 Total		0	$1,047.85
		2L921388		0	$619.28
			AFUDC	0	$1.04
		2L921388 Total		0	$620.32
		2L921389		0	$3,935.29
			AFUDC	0	$18.47
		2L921389 Total		0	$3,953.76
		2L921390		0	$767.60
		2L921390 Total		0	$767.60
		2L921392		0	$2,418.28
			AFUDC	0	$12.74
		2L921392 Total		0	$2,431.02
		2L921393		0	$1,220.86
		2L921393 Total		0	$1,220.86
		2L921394		0	$533.51
		2L921394 Total		0	$533.51
		2L921395		0	$521.67
		2L921395 Total		0	$521.67
		2L921397		0	$2,698.54
			AFUDC	0	$3.01
		2L921397 Total		0	$2,701.55
		2L921399		0	$737.64
			AFUDC	0	$6.77
		2L921399 Total		0	$744.41
		2L921403		0	$58.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921403 Total		0	$58.64
		2L921404		0	$1,037.03
		2L921404 Total		0	$1,037.03
		2L921406		0	$62.61
			AFUDC	0	$0.74
		2L921406 Total		0	$63.35
		2L921407		0	$504.99
		2L921407 Total		0	$504.99
		2L921411		0	$417.01
		2L921411 Total		0	$417.01
		2L921412		0	$699.09
		2L921412 Total		0	$699.09
		2L921413		0	$318.43
		2L921413 Total		0	$318.43
		2L921414		0	$608.84
		2L921414 Total		0	$608.84
		2L921415		0	$211.76
		2L921415 Total		0	$211.76
		2L921416		0	$402.30
		2L921416 Total		0	$402.30
		2L921417		0	$684.24
		2L921417 Total		0	$684.24
		2L921419		0	$9,077.59
			AFUDC	0	$34.31
		2L921419 Total		0	$9,111.90
		2L921424		0	$270.41
		2L921424 Total		0	$270.41
		2L921425		0	$318.15
		2L921425 Total		0	$318.15
		2L921427		0	$933.47
		2L921427 Total		0	$933.47
		2L921431		0	$388.02
		2L921431 Total		0	$388.02
		2L921432		0	$336.45
		2L921432 Total		0	$336.45
		2L921434		0	$2,955.31
			AFUDC	0	$18.95
		2L921434 Total		0	$2,974.26
		2L921435		0	$328.20
		2L921435 Total		0	$328.20
		2L921447		0	$1,505.39
		2L921447 Total		0	$1,505.39
		2L921448		0	$205.25
		2L921448 Total		0	$205.25
		2L921449		0	$175.11
		2L921449 Total		0	$175.11
		2L921450		0	$104.66
		2L921450 Total		0	$104.66
		2L921454		0	$570.29
			AFUDC	0	$1.68
		2L921454 Total		0	$571.97
		2L921458		0	$270.41
		2L921458 Total		0	$270.41
		2L921461		0	$622.52
		2L921461 Total		0	$622.52
		2L921465		0	$1,025.70
			AFUDC	0	$1.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921465 Total		0	$1,027.39
		2L921466		0	$278.66
		2L921466 Total		0	$278.66
		2L921468		0	$139.55
		2L921468 Total		0	$139.55
		2L921470		0	$139.55
		2L921470 Total		0	$139.55
		2L921471		0	$136.94
			AFUDC	0	$0.90
		2L921471 Total		0	$137.84
		2L921488		0	$532.98
		2L921488 Total		0	$532.98
		2L921489		0	$721.00
		2L921489 Total		0	$721.00
		2L921491		0	$1,073.80
		2L921491 Total		0	$1,073.80
		2L921493		0	$84.94
			AFUDC	0	$0.31
		2L921493 Total		0	$85.25
		2L921495		0	$912.55
		2L921495 Total		0	$912.55
		2L921510		0	$139.55
		2L921510 Total		0	$139.55
		2L921520		0	$122.57
			AFUDC	0	$0.25
		2L921520 Total		0	$122.82
		2L921521		0	$2,182.03
			AFUDC	0	$4.68
		2L921521 Total		0	$2,186.71
		2L921522		0	$1,384.04
		2L921522 Total		0	$1,384.04
		2L921523		0	$91.92
		2L921523 Total		0	$91.92
		2L921525		0	$1,170.20
			AFUDC	0	$1.26
		2L921525 Total		0	$1,171.46
		2L921526		0	$245.12
			AFUDC	0	$0.79
		2L921526 Total		0	$245.91
		2L921527		0	$122.56
		2L921527 Total		0	$122.56
		2L921529		0	$328.36
		2L921529 Total		0	$328.36
		2L921531		0	$805.12
		2L921531 Total		0	$805.12
		2L921532		0	$277.52
		2L921532 Total		0	$277.52
		2L921534		0	$1,307.05
			AFUDC	0	$2.68
		2L921534 Total		0	$1,309.73
		2L921539		0	$737.75
			AFUDC	0	$1.07
		2L921539 Total		0	$738.82
		2L921554		0	$213.52
			AFUDC	0	$1.13
		2L921554 Total		0	$214.65
		2L921555		0	$276.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L921555	AFUDC	0	$0.73
		2L921555 Total		0	$277.52
		2L921557		0	$531.71
			AFUDC	0	$2.48
		2L921557 Total		0	$534.19
		2L921569		0	$61.28
		2L921569 Total		0	$61.28
		2L921570		0	$91.92
		2L921570 Total		0	$91.92
		2L921571		0	$91.90
		2L921571 Total		0	$91.90
		2L921572		0	$122.56
			AFUDC	0	$0.58
		2L921572 Total		0	$123.14
		2L921574		0	$91.92
			AFUDC	0	$0.44
		2L921574 Total		0	$92.36
		2L921578		0	$123.09
		2L921578 Total		0	$123.09
		2L921580		0	$61.28
		2L921580 Total		0	$61.28
		2L921583		0	$122.56
			AFUDC	0	$0.58
		2L921583 Total		0	$123.14
		2L921585		0	$122.56
		2L921585 Total		0	$122.56
		2L921603		0	$43.78
			AFUDC	0	$0.21
		2L921603 Total		0	$43.99
		2L921604		0	$122.56
		2L921604 Total		0	$122.56
		2M220344		0	-$190.49
			AFUDC	0	-$1.20
		2M220344 Total		0	-$191.69
		2M220373		0	-$581.57
			AFUDC	0	-$13.72
		2M220373 Total		0	-$595.29
		2M221422		0	-$97.43
			AFUDC	0	-$0.27
		2M221422 Total		0	-$97.70
		2M222223		0	-$97.35
		2M222223 Total		0	-$97.35
		2M320969		0	$259.85
			AFUDC	0	$227.69
		2M320969 Total		0	$487.54
		2M321306		0	-$107.71
		2M321306 Total		0	-$107.71
		2M322855		0	-$236.12
			AFUDC	0	-$0.44
		2M322855 Total		0	-$236.56
		2M322925		0	$5,671.11
			AFUDC	0	$20.08
		2M322925 Total		0	$5,691.19
		2M420226		0	-$108.75
		2M420226 Total		0	-$108.75
		2M420502		0	-$383.54
			AFUDC	0	-$0.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M420502 Total		0	-$383.56
		2M420537		0	-$108.66
		2M420537 Total		0	-$108.66
		2M421078		0	-$97.20
		2M421078 Total		0	-$97.20
		2M421363		0	-$143.37
			AFUDC	0	-$1.49
		2M421363 Total		0	-$144.86
		2M421712		0	-$217.88
			AFUDC	0	-$2.73
		2M421712 Total		0	-$220.61
		2M421877		0	-$108.94
		2M421877 Total		0	-$108.94
		2M422152		0	$3,042.25
		2M422152 Total		0	$3,042.25
		2M422168		0	-$1,224.47
		2M422168 Total		0	-$1,224.47
		2M422962		0	-$689.83
		2M422962 Total		0	-$689.83
		2M423496		0	$337.07
		2M423496 Total		0	$337.07
		2M520274		0	-$179.58
			AFUDC	0	-$17.13
		2M520274 Total		0	-$196.71
		2M520735		0	$893.41
			AFUDC	0	$7.80
		2M520735 Total		0	$901.21
		2M521147		0	$523.54
			AFUDC	0	$9.34
		2M521147 Total		0	$532.88
		2M521616		0	$1,185.56
		2M521616 Total		0	$1,185.56
		2M522131		0	-$378.09
			AFUDC	0	-$9.94
		2M522131 Total		0	-$388.03
		2M522669		0	-$160.32
		2M522669 Total		0	-$160.32
		2M620037		0	$0.00
		2M620037 Total		0	$0.00
		2M620207		0	-$418.03
			AFUDC	0	-$6.56
		2M620207 Total		0	-$424.59
		2M620325		0	$0.00
		2M620325 Total		0	$0.00
		2M620336		0	-$45.97
			AFUDC	0	-$0.49
		2M620336 Total		0	-$46.46
		2M620436		0	$0.00
		2M620436 Total		0	$0.00
		2M620643		0	-$584.86
			AFUDC	0	-$8.72
		2M620643 Total		0	-$593.58
		2M620737		0	-$28,373.55
		2M620737 Total		0	-$28,373.55
		2M620747		0	-$453.10
		2M620747 Total		0	-$453.10
		2M620815		0	$375.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620815 Total		0	$375.53
		2M620824		0	-$1,048.03
		2M620824 Total		0	-$1,048.03
		2M621037		0	-$1,765.25
		2M621037 Total		0	-$1,765.25
		2M621255		0	-$304.70
		2M621255 Total		0	-$304.70
		2M621325		0	$311.94
		2M621325 Total		0	$311.94
		2M621337		0	-$612.31
		2M621337 Total		0	-$612.31
		2M621565		0	-$152.81
			AFUDC	0	-$2.43
		2M621565 Total		0	-$155.24
		2M621571		0	-$250.77
		2M621571 Total		0	-$250.77
		2M621575		0	-$464.92
		2M621575 Total		0	-$464.92
		2M621672		0	-$76.13
		2M621672 Total		0	-$76.13
		2M621811		0	-$208.20
		2M621811 Total		0	-$208.20
		2M621960		0	-$401.94
		2M621960 Total		0	-$401.94
		2M622216		0	-$142.47
		2M622216 Total		0	-$142.47
		2M622236		0	-$853.71
		2M622236 Total		0	-$853.71
		2M622294		0	-$412.42
			AFUDC	0	-$10.23
		2M622294 Total		0	-$422.65
		2M622451		0	$63.95
		2M622451 Total		0	$63.95
		2M622511		0	$192.16
			AFUDC	0	$1.57
		2M622511 Total		0	$193.73
		2M622532		0	-$65.28
		2M622532 Total		0	-$65.28
		2M622937		0	-$515.74
		2M622937 Total		0	-$515.74
		2M622948		0	-$204.93
		2M622948 Total		0	-$204.93
		2M622992		0	-$31.76
		2M622992 Total		0	-$31.76
		2M622993		0	-$31.76
		2M622993 Total		0	-$31.76
		2M622995		0	-$47.61
		2M622995 Total		0	-$47.61
		2M622996		0	-$47.61
		2M622996 Total		0	-$47.61
		2M623008		0	-$380.89
			AFUDC	0	-$6.21
		2M623008 Total		0	-$387.10
		2M623036		0	-$92.70
		2M623036 Total		0	-$92.70
		2M623078		0	-$568.88
		2M623078 Total		0	-$568.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M720049		0	-$76.36
		2M720049 Total		0	-$76.36
		2M720052		0	$430.22
		2M720052 Total		0	$430.22
		2M720086		0	-$100.83
		2M720086 Total		0	-$100.83
		2M720105		0	-$44.93
		2M720105 Total		0	-$44.93
		2M720124		0	-$581.41
			AFUDC	0	-$22.84
		2M720124 Total		0	-$604.25
		2M720166		0	-$65.66
		2M720166 Total		0	-$65.66
		2M720231		0	-$401.26
		2M720231 Total		0	-$401.26
		2M720290		0	-$95.82
		2M720290 Total		0	-$95.82
		2M720580		0	$670.24
		2M720580 Total		0	$670.24
		2M720716		0	-$47.03
		2M720716 Total		0	-$47.03
		2M720723		0	-$49.99
			AFUDC	0	-$1.19
		2M720723 Total		0	-$51.18
		2M720820		0	$511.52
		2M720820 Total		0	$511.52
		2M721102		0	-$887.20
		2M721102 Total		0	-$887.20
		2M721115		0	$0.00
		2M721115 Total		0	$0.00
		2M721213		0	-$109.01
		2M721213 Total		0	-$109.01
		2M721239		0	-$262.13
		2M721239 Total		0	-$262.13
		2M721246		0	$849.99
			AFUDC	0	$99.94
		2M721246 Total		0	$949.93
		2M721328		0	$0.00
		2M721328 Total		0	$0.00
		2M721378		0	-$639.90
		2M721378 Total		0	-$639.90
		2M721495		0	$18.06
		2M721495 Total		0	$18.06
		2M721515		0	-$295.90
		2M721515 Total		0	-$295.90
		2M721534		0	-$148.36
			AFUDC	0	-$3.73
		2M721534 Total		0	-$152.09
		2M721552		0	-$143.31
		2M721552 Total		0	-$143.31
		2M721589		0	$0.00
		2M721589 Total		0	$0.00
		2M721590		0	-$75.88
		2M721590 Total		0	-$75.88
		2M721663		0	$7,545.30
			AFUDC	0	$7.80
		2M721663 Total		0	$7,553.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721759		0	-$261.13
		2M721759 Total		0	-$261.13
		2M721784		0	$1,125.20
			AFUDC	0	$3.24
		2M721784 Total		0	$1,128.44
		2M721808		0	$4,041.39
			AFUDC	0	$74.74
		2M721808 Total		0	$4,116.13
		2M721831		0	-$148.36
		2M721831 Total		0	-$148.36
		2M721958		0	$589.85
		2M721958 Total		0	$589.85
		2M722003		0	-$293.67
			AFUDC	0	-$157.65
		2M722003 Total		0	-$451.32
		2M722180		0	-$148.40
		2M722180 Total		0	-$148.40
		2M722192		0	-$123.47
		2M722192 Total		0	-$123.47
		2M722197		0	-$150.32
		2M722197 Total		0	-$150.32
		2M722200		0	-$98.17
			AFUDC	0	-$2.03
		2M722200 Total		0	-$100.20
		2M722287		0	-$679.55
		2M722287 Total		0	-$679.55
		2M722296		0	-$266.77
		2M722296 Total		0	-$266.77
		2M722446		0	$476.63
		2M722446 Total		0	$476.63
		2M722566		0	-$49.08
			AFUDC	0	-$1.03
		2M722566 Total		0	-$50.11
		2M722598		0	$4,993.81
			AFUDC	0	$6.98
		2M722598 Total		0	$5,000.79
		2M722659		0	-$291.81
		2M722659 Total		0	-$291.81
		2M722662		0	$120.48
		2M722662 Total		0	$120.48
		2M722790		0	-$52.09
			AFUDC	0	-$1.28
		2M722790 Total		0	-$53.37
		2M722826		0	$32,350.41
		2M722826 Total		0	$32,350.41
		2M722835		0	-$337.10
		2M722835 Total		0	-$337.10
		2M722891		0	-$144.32
		2M722891 Total		0	-$144.32
		2M723036		0	-$102.55
		2M723036 Total		0	-$102.55
		2M723230		0	-$836.84
			AFUDC	0	-$54.31
		2M723230 Total		0	-$891.15
		2M723249		0	-$605.48
		2M723249 Total		0	-$605.48
		2M723264		0	-$140.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723264 Total		0	-$140.60
		2M723311		0	-$208.05
		2M723311 Total		0	-$208.05
		2M723313		0	-$57.61
		2M723313 Total		0	-$57.61
		2M723329		0	-$74.82
			AFUDC	0	-$87.54
		2M723329 Total		0	-$162.36
		2M723345		0	$433.61
		2M723345 Total		0	$433.61
		2M723423		0	-$112.22
		2M723423 Total		0	-$112.22
		2M723449		0	-$161.13
		2M723449 Total		0	-$161.13
		2M723462		0	$0.00
		2M723462 Total		0	$0.00
		2M723475		0	-$491.95
			AFUDC	0	-$29.56
		2M723475 Total		0	-$521.51
		2M723532		0	$37.09
		2M723532 Total		0	$37.09
		2M723533		0	-$261.21
		2M723533 Total		0	-$261.21
		2M723547		0	-$780.40
		2M723547 Total		0	-$780.40
		2M723663		0	-$59.24
		2M723663 Total		0	-$59.24
		2M723738		0	$611.30
			AFUDC	0	$50.76
		2M723738 Total		0	$662.06
		2M723750		0	-$939.03
		2M723750 Total		0	-$939.03
		2M723757		0	$221.96
		2M723757 Total		0	$221.96
		2M723767		0	-$151.88
		2M723767 Total		0	-$151.88
		2M723782		0	-$3.52
		2M723782 Total		0	-$3.52
		2M723959		0	-$197.20
		2M723959 Total		0	-$197.20
		2M724042		0	$221.13
		2M724042 Total		0	$221.13
		2M724048		0	$368.29
		2M724048 Total		0	$368.29
		2M724052		0	-$2,888.60
		2M724052 Total		0	-$2,888.60
		2M724056		0	$0.00
		2M724056 Total		0	$0.00
		2M724057		0	$1,037.25
		2M724057 Total		0	$1,037.25
		2M724061		0	-$1,300.23
		2M724061 Total		0	-$1,300.23
		2M724194		0	-$356.70
			AFUDC	0	-$12.74
		2M724194 Total		0	-$369.44
		2M724198		0	$58.87
		2M724198 Total		0	$58.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724202		0	-$598.38
		2M724202 Total		0	-$598.38
		2M724231		0	$410.26
		2M724231 Total		0	$410.26
		2M724237		0	$952.62
		2M724237 Total		0	$952.62
		2M724303		0	$16.55
		2M724303 Total		0	$16.55
		2M724361		0	-$595.41
		2M724361 Total		0	-$595.41
		2M724381		0	$0.00
		2M724381 Total		0	$0.00
		2M724384		0	-$253.37
			AFUDC	0	-$4.92
		2M724384 Total		0	-$258.29
		2M724404		0	-$228.23
			AFUDC	0	-$5.00
		2M724404 Total		0	-$233.23
		2M724432		0	-$258.77
		2M724432 Total		0	-$258.77
		2M724500		0	$0.00
		2M724500 Total		0	$0.00
		2M724529		0	$19,996.24
			AFUDC	0	$1,779.81
		2M724529 Total		0	$21,776.05
		2M820004		0	-$247.60
		2M820004 Total		0	-$247.60
		2M820048		0	-$1,106.91
		2M820048 Total		0	-$1,106.91
		2M820137		0	$74.20
		2M820137 Total		0	$74.20
		2M820144		0	-$1,566.95
		2M820144 Total		0	-$1,566.95
		2M820153		0	$2,098.16
		2M820153 Total		0	$2,098.16
		2M820155		0	$713.49
		2M820155 Total		0	$713.49
		2M820156		0	$1,348.61
		2M820156 Total		0	$1,348.61
		2M820170	AFUDC	0	$111.72
		2M820170 Total		0	$111.72
		2M820213		0	$1,307.52
			AFUDC	0	$3.79
		2M820213 Total		0	$1,311.31
		2M820215		0	-$106.19
			AFUDC	0	-$2.35
		2M820215 Total		0	-$108.54
		2M820219		0	$1,124.72
			AFUDC	0	$2.77
		2M820219 Total		0	$1,127.49
		2M820223		0	-$164.85
		2M820223 Total		0	-$164.85
		2M820231		0	-$233.09
		2M820231 Total		0	-$233.09
		2M820242		0	$0.39
		2M820242 Total		0	$0.39
		2M820243		0	$523.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820243 Total		0	$523.13
		2M820254		0	-$417.37
		2M820254 Total		0	-$417.37
		2M820332		0	$9,133.74
			AFUDC	0	$40.79
		2M820332 Total		0	$9,174.53
		2M820388		0	$8,286.34
			AFUDC	0	$34.93
		2M820388 Total		0	$8,321.27
		2M820424		0	-$2,336.30
		2M820424 Total		0	-$2,336.30
		2M820437		0	$64.94
		2M820437 Total		0	$64.94
		2M820452		0	-$142.06
		2M820452 Total		0	-$142.06
		2M820474		0	-$1,289.22
		2M820474 Total		0	-$1,289.22
		2M820487		0	$651.23
		2M820487 Total		0	$651.23
		2M820512		0	$7,811.45
		2M820512 Total		0	$7,811.45
		2M820532		0	-$7,179.95
		2M820532 Total		0	-$7,179.95
		2M820561		0	-$15.39
		2M820561 Total		0	-$15.39
		2M820582		0	$304.79
		2M820582 Total		0	$304.79
		2M820618		0	$9,236.12
		2M820618 Total		0	$9,236.12
		2M820620		0	-$14,732.87
		2M820620 Total		0	-$14,732.87
		2M820621		0	-$971.75
		2M820621 Total		0	-$971.75
		2M820623		0	-$2,556.44
		2M820623 Total		0	-$2,556.44
		2M820691		0	$816.27
		2M820691 Total		0	$816.27
		2M820760		0	$27,804.65
			AFUDC	0	$625.43
		2M820760 Total		0	$28,430.08
		2M820771		0	$2,567.30
			AFUDC	0	$28.62
		2M820771 Total		0	$2,595.92
		2M820778		0	-$407.76
		2M820778 Total		0	-$407.76
		2M820842		0	$9.84
		2M820842 Total		0	$9.84
		2M820843		0	$895.75
		2M820843 Total		0	$895.75
		2M820855		0	-$63.86
			AFUDC	0	-$1.43
		2M820855 Total		0	-$65.29
		2M820931		0	$6,040.34
			AFUDC	0	$11.94
		2M820931 Total		0	$6,052.28
		2M820984		0	-$498.78
		2M820984 Total		0	-$498.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820985		0	$24,684.72
			AFUDC	0	$124.44
		2M820985 Total		0	$24,809.16
		2M821040		0	$1,683.08
			AFUDC	0	$36.37
		2M821040 Total		0	$1,719.45
		2M821061		0	$22,700.41
			AFUDC	0	$47.93
		2M821061 Total		0	$22,748.34
		2M821118		0	-$101.32
		2M821118 Total		0	-$101.32
		2M821123		0	$5,535.66
		2M821123 Total		0	$5,535.66
		2M821142		0	-$199.20
		2M821142 Total		0	-$199.20
		2M821154		0	$3,129.17
			AFUDC	0	$6.64
		2M821154 Total		0	$3,135.81
		2M821240		0	$0.00
		2M821240 Total		0	$0.00
		2M821286		0	$1,447.30
		2M821286 Total		0	$1,447.30
		2M821330		0	-$225.03
			AFUDC	0	-$5.29
		2M821330 Total		0	-$230.32
		2M821343		0	$14,345.34
			AFUDC	0	$6.10
		2M821343 Total		0	$14,351.44
		2M821354		0	-$741.89
			AFUDC	0	-$181.54
		2M821354 Total		0	-$923.43
		2M821374		0	-$98.61
		2M821374 Total		0	-$98.61
		2M821391		0	$4,196.08
		2M821391 Total		0	$4,196.08
		2M821403		0	$0.00
			AFUDC	0	-$9.24
		2M821403 Total		0	-$9.24
		2M821406		0	$3,880.08
			AFUDC	0	$22.33
		2M821406 Total		0	$3,902.41
		2M821427		0	-$213.49
		2M821427 Total		0	-$213.49
		2M821436		0	$14.06
		2M821436 Total		0	$14.06
		2M821438		0	$7,125.57
		2M821438 Total		0	$7,125.57
		2M821442		0	$58.65
		2M821442 Total		0	$58.65
		2M821533		0	$63.00
		2M821533 Total		0	$63.00
		2M821550		0	-$482.54
		2M821550 Total		0	-$482.54
		2M821552		0	-$300.76
		2M821552 Total		0	-$300.76
		2M821599		0	$1,228.61
		2M821599 Total		0	$1,228.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M821640		0	$8,347.85
			AFUDC	0	$14.86
		2M821640 Total		0	$8,362.71
		2M821651		0	-$197.23
			AFUDC	0	-$3.82
		2M821651 Total		0	-$201.05
		2M821723		0	-$413.34
			AFUDC	0	-$24.81
		2M821723 Total		0	-$438.15
		2M821770		0	-$16.96
		2M821770 Total		0	-$16.96
		2M821771		0	-$21.29
		2M821771 Total		0	-$21.29
		2M821779		0	-$1,018.03
		2M821779 Total		0	-$1,018.03
		2M821790		0	$2,301.10
			AFUDC	0	$25.63
		2M821790 Total		0	$2,326.73
		2M821864		0	-$60.72
		2M821864 Total		0	-$60.72
		2M821869		0	$1,679.99
		2M821869 Total		0	$1,679.99
		2M821874		0	$88.78
		2M821874 Total		0	$88.78
		2M821883		0	$303.67
		2M821883 Total		0	$303.67
		2M821906		0	-$135.99
			AFUDC	0	-$2.37
		2M821906 Total		0	-$138.36
		2M821944		0	$273.98
		2M821944 Total		0	$273.98
		2M821956		0	-$443.37
			AFUDC	0	-$2.53
		2M821956 Total		0	-$445.90
		2M822002		0	$9,106.85
		2M822002 Total		0	$9,106.85
		2M822004		0	-$961.36
		2M822004 Total		0	-$961.36
		2M822008		0	-$102.95
		2M822008 Total		0	-$102.95
		2M822020		0	-$209.23
		2M822020 Total		0	-$209.23
		2M822030		0	$100.37
		2M822030 Total		0	$100.37
		2M822035		0	$35.35
		2M822035 Total		0	$35.35
		2M822039		0	$410.26
		2M822039 Total		0	$410.26
		2M822043		0	$0.00
		2M822043 Total		0	$0.00
		2M822085		0	-$102.95
		2M822085 Total		0	-$102.95
		2M822091		0	$13,535.24
			AFUDC	0	$96.73
		2M822091 Total		0	$13,631.97
		2M822118		0	$970.00
			AFUDC	0	$9.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822118 Total		0	$979.73
		2M822134		0	-$102.95
			AFUDC	0	-$1.98
		2M822134 Total		0	-$104.93
		2M822139		0	$36.71
		2M822139 Total		0	$36.71
		2M822147		0	-$186.39
		2M822147 Total		0	-$186.39
		2M822161		0	-$971.57
		2M822161 Total		0	-$971.57
		2M822167		0	-$534.33
		2M822167 Total		0	-$534.33
		2M822170		0	$1,125.12
			AFUDC	0	$1.07
		2M822170 Total		0	$1,126.19
		2M822179		0	-$565.24
		2M822179 Total		0	-$565.24
		2M822183		0	-$514.70
			AFUDC	0	-$9.92
		2M822183 Total		0	-$524.62
		2M822188		0	-$69.89
			AFUDC	0	-$1.80
		2M822188 Total		0	-$71.69
		2M822207		0	$1,900.07
			AFUDC	0	$5.53
		2M822207 Total		0	$1,905.60
		2M822210		0	-$415.61
		2M822210 Total		0	-$415.61
		2M822218		0	$35,390.05
			AFUDC	0	$75.59
		2M822218 Total		0	$35,465.64
		2M822267		0	-$1,335.89
		2M822267 Total		0	-$1,335.89
		2M822281		0	$5,375.00
		2M822281 Total		0	$5,375.00
		2M822283		0	-$26.25
			AFUDC	0	-$0.58
		2M822283 Total		0	-$26.83
		2M822287		0	-$1,451.06
		2M822287 Total		0	-$1,451.06
		2M822299		0	-$102.66
			AFUDC	0	-$1.98
		2M822299 Total		0	-$104.64
		2M822305		0	$20,746.76
			AFUDC	0	$238.22
		2M822305 Total		0	$20,984.98
		2M822312		0	$14,939.70
		2M822312 Total		0	$14,939.70
		2M822315		0	$0.00
		2M822315 Total		0	$0.00
		2M822316		0	-$407.23
		2M822316 Total		0	-$407.23
		2M822345		0	-$948.65
		2M822345 Total		0	-$948.65
		2M822351		0	$410.26
		2M822351 Total		0	$410.26
		2M822352		0	$410.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822352 Total		0	$410.26
		2M822353		0	$500.62
		2M822353 Total		0	$500.62
		2M822354		0	$282.53
		2M822354 Total		0	$282.53
		2M822382		0	$180.83
		2M822382 Total		0	$180.83
		2M822389		0	$4,195.62
			AFUDC	0	$12.59
		2M822389 Total		0	$4,208.21
		2M822416		0	$3,577.32
		2M822416 Total		0	$3,577.32
		2M822454	AFUDC	0	$0.70
		2M822454 Total		0	$0.70
		2M822465		0	$8,506.22
			AFUDC	0	$11.58
		2M822465 Total		0	$8,517.80
		2M822466		0	$0.00
		2M822466 Total		0	$0.00
		2M822477		0	$394.87
		2M822477 Total		0	$394.87
		2M822488	AFUDC	0	$35.85
		2M822488 Total		0	$35.85
		2M822497		0	$2,180.06
			AFUDC	0	$6.64
		2M822497 Total		0	$2,186.70
		2M822501		0	-$324.92
		2M822501 Total		0	-$324.92
		2M822527		0	$87.20
		2M822527 Total		0	$87.20
		2M822535		0	$768.19
			AFUDC	0	$1.58
		2M822535 Total		0	$769.77
		2M822556		0	-$107.67
			AFUDC	0	-$2.05
		2M822556 Total		0	-$109.72
		2M822571		0	$0.00
		2M822571 Total		0	$0.00
		2M822589		0	$816.26
		2M822589 Total		0	$816.26
		2M822638		0	-$214.33
			AFUDC	0	$16.11
		2M822638 Total		0	-$198.22
		2M822649		0	-$32.62
		2M822649 Total		0	-$32.62
		2M822657		0	-$320.63
			AFUDC	0	-$28.36
		2M822657 Total		0	-$348.99
		2M822659		0	-$396.81
		2M822659 Total		0	-$396.81
		2M822661	AFUDC	0	$1.10
		2M822661 Total		0	$1.10
		2M822663		0	$67.67
			AFUDC	0	$0.94
		2M822663 Total		0	$68.61
		2M822664		0	$35.35
		2M822664 Total		0	$35.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822666		0	$1,276.12
		2M822666 Total		0	$1,276.12
		2M822675	AFUDC	0	-$2.58
		2M822675 Total		0	-$2.58
		2M822682		0	$24.93
		2M822682 Total		0	$24.93
		2M822684		0	$3,439.03
		2M822684 Total		0	$3,439.03
		2M822685		0	$3,982.14
		2M822685 Total		0	$3,982.14
		2M822702		0	$120.48
		2M822702 Total		0	$120.48
		2M822707		0	$43.66
		2M822707 Total		0	$43.66
		2M822712		0	$240.97
		2M822712 Total		0	$240.97
		2M822716		0	$10,106.45
			AFUDC	0	$11.49
		2M822716 Total		0	$10,117.94
		2M822728		0	-$121.44
		2M822728 Total		0	-$121.44
		2M822730		0	$4,020.42
		2M822730 Total		0	$4,020.42
		2M822741		0	$430.21
		2M822741 Total		0	$430.21
		2M822752		0	$460.23
		2M822752 Total		0	$460.23
		2M822781		0	-$271.54
		2M822781 Total		0	-$271.54
		2M822809		0	$36.82
		2M822809 Total		0	$36.82
		2M822835		0	$1,088.24
		2M822835 Total		0	$1,088.24
		2M822875		0	-$105.91
			AFUDC	0	-$11.46
		2M822875 Total		0	-$117.37
		2M822880		0	$7,608.53
			AFUDC	0	$32.64
		2M822880 Total		0	$7,641.17
		2M822889		0	$789.75
		2M822889 Total		0	$789.75
		2M822905		0	-$443.60
		2M822905 Total		0	-$443.60
		2M822916		0	$10.60
		2M822916 Total		0	$10.60
		2M822970		0	-$86.12
			AFUDC	0	-$1.88
		2M822970 Total		0	-$88.00
		2M822972		0	$619.26
		2M822972 Total		0	$619.26
		2M822995		0	$5,815.74
		2M822995 Total		0	$5,815.74
		2M822999		0	$1,313.76
		2M822999 Total		0	$1,313.76
		2M823011		0	$1,018.32
		2M823011 Total		0	$1,018.32
		2M823016		0	$35.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823016	AFUDC	0	$4.27
		2M823016 Total		0	$39.81
		2M823052		0	$979.93
		2M823052 Total		0	$979.93
		2M823078		0	-$32.61
		2M823078 Total		0	-$32.61
		2M823085		0	$1,097.04
		2M823085 Total		0	$1,097.04
		2M823097		0	$1,949.04
			AFUDC	0	$0.70
		2M823097 Total		0	$1,949.74
		2M823101		0	$410.26
		2M823101 Total		0	$410.26
		2M823110		0	$692.12
		2M823110 Total		0	$692.12
		2M823111		0	-$32.62
		2M823111 Total		0	-$32.62
		2M823112		0	$0.00
		2M823112 Total		0	$0.00
		2M823113		0	$566.78
		2M823113 Total		0	$566.78
		2M823116		0	$410.26
		2M823116 Total		0	$410.26
		2M823122		0	$1,151.56
		2M823122 Total		0	$1,151.56
		2M823124		0	-$360.94
		2M823124 Total		0	-$360.94
		2M823125		0	$410.26
		2M823125 Total		0	$410.26
		2M823127		0	-$857.69
		2M823127 Total		0	-$857.69
		2M823128		0	$783.00
		2M823128 Total		0	$783.00
		2M823129		0	-$16.96
		2M823129 Total		0	-$16.96
		2M823143		0	-$72.40
		2M823143 Total		0	-$72.40
		2M823144		0	-$266.75
		2M823144 Total		0	-$266.75
		2M823152		0	$1,050.75
		2M823152 Total		0	$1,050.75
		2M823154		0	-$200.65
		2M823154 Total		0	-$200.65
		2M823163		0	$394.87
		2M823163 Total		0	$394.87
		2M823164		0	$156.67
			AFUDC	0	$19.31
		2M823164 Total		0	$175.98
		2M823177		0	$394.87
		2M823177 Total		0	$394.87
		2M823181		0	$394.88
		2M823181 Total		0	$394.88
		2M823195		0	$1,555.79
			AFUDC	0	$33.26
		2M823195 Total		0	$1,589.05
		2M823203		0	$206.01
		2M823203 Total		0	$206.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823207		0	-$495.84
		2M823207 Total		0	-$495.84
		2M823233		0	$682.07
		2M823233 Total		0	$682.07
		2M823236		0	-$373.26
			AFUDC	0	$45.66
		2M823236 Total		0	-$327.60
		2M823241		0	$394.87
		2M823241 Total		0	$394.87
		2M823256		0	-$32.61
		2M823256 Total		0	-$32.61
		2M823265		0	$208.99
		2M823265 Total		0	$208.99
		2M823270		0	$410.26
		2M823270 Total		0	$410.26
		2M823279		0	$7,412.93
			AFUDC	0	$13.22
		2M823279 Total		0	$7,426.15
		2M823281		0	$9.10
		2M823281 Total		0	$9.10
		2M823282		0	-$16.30
		2M823282 Total		0	-$16.30
		2M823283		0	$595.31
		2M823283 Total		0	$595.31
		2M823289		0	-$26.61
		2M823289 Total		0	-$26.61
		2M823298		0	$583.33
		2M823298 Total		0	$583.33
		2M823300		0	-$16.30
		2M823300 Total		0	-$16.30
		2M823301		0	-$16.30
		2M823301 Total		0	-$16.30
		2M823302		0	$16.58
		2M823302 Total		0	$16.58
		2M823307		0	$818.03
		2M823307 Total		0	$818.03
		2M823308		0	$789.74
		2M823308 Total		0	$789.74
		2M823312		0	-$32.62
		2M823312 Total		0	-$32.62
		2M823314		0	$789.74
		2M823314 Total		0	$789.74
		2M823315		0	$789.74
		2M823315 Total		0	$789.74
		2M823316		0	$789.74
		2M823316 Total		0	$789.74
		2M823317		0	-$63.95
		2M823317 Total		0	-$63.95
		2M823326		0	$789.75
		2M823326 Total		0	$789.75
		2M823328		0	$394.87
		2M823328 Total		0	$394.87
		2M823330		0	$789.73
		2M823330 Total		0	$789.73
		2M823334		0	$394.87
		2M823334 Total		0	$394.87
		2M823338		0	$5,398.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823338 Total		0	$5,398.79
		2M823342		0	$789.73
		2M823342 Total		0	$789.73
		2M823347		0	$394.86
		2M823347 Total		0	$394.86
		2M823353		0	$3,012.68
			AFUDC	0	$2.43
		2M823353 Total		0	$3,015.11
		2M823355		0	$12,903.24
		2M823355 Total		0	$12,903.24
		2M823356		0	$998.74
		2M823356 Total		0	$998.74
		2M823361		0	-$196.80
		2M823361 Total		0	-$196.80
		2M823369		0	$565.52
		2M823369 Total		0	$565.52
		2M823371		0	$40.14
		2M823371 Total		0	$40.14
		2M823372		0	$790.16
		2M823372 Total		0	$790.16
		2M823374		0	-$315.30
		2M823374 Total		0	-$315.30
		2M823387		0	$394.87
		2M823387 Total		0	$394.87
		2M823391		0	$789.74
		2M823391 Total		0	$789.74
		2M823397		0	$651.23
		2M823397 Total		0	$651.23
		2M823398		0	$789.75
		2M823398 Total		0	$789.75
		2M823400		0	$1,243.29
		2M823400 Total		0	$1,243.29
		2M823402		0	$766.06
			AFUDC	0	$3.88
		2M823402 Total		0	$769.94
		2M823405		0	$410.26
		2M823405 Total		0	$410.26
		2M823420		0	$789.75
		2M823420 Total		0	$789.75
		2M823425		0	$13.56
		2M823425 Total		0	$13.56
		2M823426		0	$789.75
		2M823426 Total		0	$789.75
		2M823427		0	$410.26
		2M823427 Total		0	$410.26
		2M823434		0	$410.26
		2M823434 Total		0	$410.26
		2M823440		0	$394.87
		2M823440 Total		0	$394.87
		2M823444		0	$394.87
		2M823444 Total		0	$394.87
		2M823448		0	$410.26
		2M823448 Total		0	$410.26
		2M823450		0	-$100.95
			AFUDC	0	-$1.48
		2M823450 Total		0	-$102.43
		2M823456		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823456 Total		0	$394.87
		2M823463		0	$1,194.46
			AFUDC	0	$0.72
		2M823463 Total		0	$1,195.18
		2M823465		0	-$245.91
			AFUDC	0	-$5.28
		2M823465 Total		0	-$251.19
		2M823467		0	$11.38
		2M823467 Total		0	$11.38
		2M823469		0	$398.00
			AFUDC	0	$0.75
		2M823469 Total		0	$398.75
		2M823475		0	$311.83
		2M823475 Total		0	$311.83
		2M823479		0	$619.26
		2M823479 Total		0	$619.26
		2M823481		0	$35.35
		2M823481 Total		0	$35.35
		2M823482		0	$1,051.39
		2M823482 Total		0	$1,051.39
		2M823489		0	-$1,201.08
			AFUDC	0	$69.47
		2M823489 Total		0	-$1,131.61
		2M823494		0	$402.84
		2M823494 Total		0	$402.84
		2M823508		0	$998.75
		2M823508 Total		0	$998.75
		2M823513		0	$394.87
		2M823513 Total		0	$394.87
		2M823515		0	$1,541.01
			AFUDC	0	$2.33
		2M823515 Total		0	$1,543.34
		2M823532		0	$118.15
		2M823532 Total		0	$118.15
		2M823539		0	-$529.05
		2M823539 Total		0	-$529.05
		2M823540		0	-$19.12
			AFUDC	0	-$0.25
		2M823540 Total		0	-$19.37
		2M823551		0	$783.01
		2M823551 Total		0	$783.01
		2M823554		0	$394.86
		2M823554 Total		0	$394.86
		2M823568		0	$785.80
		2M823568 Total		0	$785.80
		2M823571		0	$201.81
		2M823571 Total		0	$201.81
		2M823573		0	$394.87
		2M823573 Total		0	$394.87
		2M823575		0	$209.00
		2M823575 Total		0	$209.00
		2M823588		0	$789.75
		2M823588 Total		0	$789.75
		2M823591		0	$5,095.38
		2M823591 Total		0	$5,095.38
		2M823599		0	$603.87
		2M823599 Total		0	$603.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823605		0	$789.75
		2M823605 Total		0	$789.75
		2M823608		0	$2,815.96
			AFUDC	0	$1.20
		2M823608 Total		0	$2,817.16
		2M823629		0	$651.23
		2M823629 Total		0	$651.23
		2M823643		0	$394.87
		2M823643 Total		0	$394.87
		2M823644		0	$394.87
		2M823644 Total		0	$394.87
		2M823648		0	$165.38
			AFUDC	0	$7.30
		2M823648 Total		0	$172.68
		2M823652		0	$996.23
		2M823652 Total		0	$996.23
		2M823654		0	$0.00
		2M823654 Total		0	$0.00
		2M823662		0	$14,665.92
			AFUDC	0	$115.55
		2M823662 Total		0	$14,781.47
		2M823667		0	$789.73
		2M823667 Total		0	$789.73
		2M823672		0	$619.26
		2M823672 Total		0	$619.26
		2M823679		0	$173.94
			AFUDC	0	$2.70
		2M823679 Total		0	$176.64
		2M823680		0	$789.73
		2M823680 Total		0	$789.73
		2M823686		0	$853.32
			AFUDC	0	$31.00
		2M823686 Total		0	$884.32
		2M823687		0	$4,932.08
			AFUDC	0	$6.58
		2M823687 Total		0	$4,938.66
		2M823689		0	$577.36
		2M823689 Total		0	$577.36
		2M823690		0	-$11.21
		2M823690 Total		0	-$11.21
		2M823691		0	$410.26
		2M823691 Total		0	$410.26
		2M823693		0	$16,977.30
		2M823693 Total		0	$16,977.30
		2M823696		0	$825.09
		2M823696 Total		0	$825.09
		2M823698		0	$701.38
		2M823698 Total		0	$701.38
		2M823701		0	-$454.90
		2M823701 Total		0	-$454.90
		2M823705		0	-$2,117.28
		2M823705 Total		0	-$2,117.28
		2M823713		0	$120.48
		2M823713 Total		0	$120.48
		2M823714		0	$90.36
		2M823714 Total		0	$90.36
		2M823715		0	$120.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823715 Total		0	$120.48
		2M823718		0	$209.00
		2M823718 Total		0	$209.00
		2M823721		0	$394.87
		2M823721 Total		0	$394.87
		2M823726		0	$22.13
		2M823726 Total		0	$22.13
		2M823727		0	$707.00
		2M823727 Total		0	$707.00
		2M823729		0	-$112.52
		2M823729 Total		0	-$112.52
		2M823761		0	-$413.19
		2M823761 Total		0	-$413.19
		2M823767		0	-$591.33
		2M823767 Total		0	-$591.33
		2M823776		0	-$20.79
			AFUDC	0	$0.70
		2M823776 Total		0	-$20.09
		2M823778		0	$465.76
		2M823778 Total		0	$465.76
		2M823779		0	$410.26
		2M823779 Total		0	$410.26
		2M823782		0	$789.73
		2M823782 Total		0	$789.73
		2M823784		0	$789.75
		2M823784 Total		0	$789.75
		2M823785		0	$5.83
		2M823785 Total		0	$5.83
		2M823786	AFUDC	0	$6.74
		2M823786 Total		0	$6.74
		2M823790		0	$394.86
		2M823790 Total		0	$394.86
		2M823795		0	$652.65
		2M823795 Total		0	$652.65
		2M823800		0	$394.87
		2M823800 Total		0	$394.87
		2M823801		0	$394.87
		2M823801 Total		0	$394.87
		2M823802		0	$789.74
		2M823802 Total		0	$789.74
		2M823803		0	$789.75
		2M823803 Total		0	$789.75
		2M823808		0	$83.34
		2M823808 Total		0	$83.34
		2M823815		0	$410.26
		2M823815 Total		0	$410.26
		2M823820		0	$35.35
		2M823820 Total		0	$35.35
		2M823824		0	$789.75
		2M823824 Total		0	$789.75
		2M823826		0	$9,022.67
			AFUDC	0	$628.39
		2M823826 Total		0	$9,651.06
		2M823827		0	$651.22
		2M823827 Total		0	$651.22
		2M823831		0	-$1.41
		2M823831 Total		0	-$1.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823832		0	$18,427.50
			AFUDC	0	$120.18
		2M823832 Total		0	$18,547.68
		2M823833		0	$1,244.11
		2M823833 Total		0	$1,244.11
		2M823835		0	$394.87
		2M823835 Total		0	$394.87
		2M823841		0	$2,666.04
			AFUDC	0	$4.12
		2M823841 Total		0	$2,670.16
		2M823844		0	$394.87
		2M823844 Total		0	$394.87
		2M823846		0	$394.87
		2M823846 Total		0	$394.87
		2M823852		0	$394.87
		2M823852 Total		0	$394.87
		2M823856		0	$394.87
		2M823856 Total		0	$394.87
		2M823857		0	$4,148.04
			AFUDC	0	$0.78
		2M823857 Total		0	$4,148.82
		2M823865		0	$396.63
		2M823865 Total		0	$396.63
		2M823867		0	$447.71
		2M823867 Total		0	$447.71
		2M823884		0	$2,744.41
			AFUDC	0	$2.92
		2M823884 Total		0	$2,747.33
		2M823895		0	$789.75
		2M823895 Total		0	$789.75
		2M823898		0	$789.74
		2M823898 Total		0	$789.74
		2M823900		0	$410.26
		2M823900 Total		0	$410.26
		2M823901		0	$54.33
		2M823901 Total		0	$54.33
		2M823905		0	$410.26
		2M823905 Total		0	$410.26
		2M823919		0	$651.23
		2M823919 Total		0	$651.23
		2M823925		0	-$175.80
		2M823925 Total		0	-$175.80
		2M823931		0	$530.74
		2M823931 Total		0	$530.74
		2M823933		0	$35.35
		2M823933 Total		0	$35.35
		2M823934		0	$530.74
		2M823934 Total		0	$530.74
		2M823935		0	$20.29
		2M823935 Total		0	$20.29
		2M823941		0	$410.26
		2M823941 Total		0	$410.26
		2M823942		0	$33,035.46
			AFUDC	0	$77.58
		2M823942 Total		0	$33,113.04
		2M823949		0	$5,222.71
			AFUDC	0	$73.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M823949 Total		0	$5,296.27
		2M823952		0	$334.49
		2M823952 Total		0	$334.49
		2M823955		0	$709.62
		2M823955 Total		0	$709.62
		2M823957		0	$394.87
		2M823957 Total		0	$394.87
		2M823959		0	$789.74
		2M823959 Total		0	$789.74
		2M823971		0	$860.23
		2M823971 Total		0	$860.23
		2M823972		0	$789.74
		2M823972 Total		0	$789.74
		2M823973		0	$88.35
		2M823973 Total		0	$88.35
		2M823974		0	$76.66
		2M823974 Total		0	$76.66
		2M823977		0	$17.68
		2M823977 Total		0	$17.68
		2M823989		0	$394.87
		2M823989 Total		0	$394.87
		2M823990		0	$37.33
		2M823990 Total		0	$37.33
		2M823991		0	$527.12
			AFUDC	0	$0.36
		2M823991 Total		0	$527.48
		2M823995		0	-$80.98
			AFUDC	0	-$0.34
		2M823995 Total		0	-$81.32
		2M823996		0	$789.74
		2M823996 Total		0	$789.74
		2M824000		0	$4,082.92
			AFUDC	0	$28.46
		2M824000 Total		0	$4,111.38
		2M824002		0	$1,634.18
		2M824002 Total		0	$1,634.18
		2M824003		0	$587.88
		2M824003 Total		0	$587.88
		2M824004		0	$703.74
		2M824004 Total		0	$703.74
		2M824012		0	$864.88
		2M824012 Total		0	$864.88
		2M824013		0	$541.25
		2M824013 Total		0	$541.25
		2M824016		0	$874.42
			AFUDC	0	$9.12
		2M824016 Total		0	$883.54
		2M824017		0	$58.43
		2M824017 Total		0	$58.43
		2M824022		0	$1,155.76
		2M824022 Total		0	$1,155.76
		2M824031		0	$394.87
		2M824031 Total		0	$394.87
		2M824041		0	$430.22
		2M824041 Total		0	$430.22
		2M824045		0	$8.89
		2M824045 Total		0	$8.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824046		0	$6.66
		2M824046 Total		0	$6.66
		2M824053		0	$8.89
		2M824053 Total		0	$8.89
		2M824054		0	$4.43
		2M824054 Total		0	$4.43
		2M824058		0	$4,908.31
			AFUDC	0	$417.75
		2M824058 Total		0	$5,326.06
		2M824059		0	$615.58
			AFUDC	0	$6.31
		2M824059 Total		0	$621.89
		2M824060		0	$1,034.09
		2M824060 Total		0	$1,034.09
		2M824069		0	$394.87
		2M824069 Total		0	$394.87
		2M824088		0	$394.87
		2M824088 Total		0	$394.87
		2M824091		0	$2,306.43
			AFUDC	0	$1.72
		2M824091 Total		0	$2,308.15
		2M824095		0	$2,215.44
			AFUDC	0	$1.52
		2M824095 Total		0	$2,216.96
		2M824100		0	$783.01
		2M824100 Total		0	$783.01
		2M824108		0	$1,714.89
			AFUDC	0	$22.74
		2M824108 Total		0	$1,737.63
		2M824114		0	$340.15
		2M824114 Total		0	$340.15
		2M824115		0	$584.62
		2M824115 Total		0	$584.62
		2M824123		0	$6,228.75
			AFUDC	0	$6.68
		2M824123 Total		0	$6,235.43
		2M824124		0	$825.09
		2M824124 Total		0	$825.09
		2M824125		0	$394.87
		2M824125 Total		0	$394.87
		2M824130		0	$209.00
		2M824130 Total		0	$209.00
		2M824131		0	$418.00
		2M824131 Total		0	$418.00
		2M824137		0	$394.87
		2M824137 Total		0	$394.87
		2M824142		0	-$62.63
		2M824142 Total		0	-$62.63
		2M824150		0	$1,292.52
			AFUDC	0	$0.79
		2M824150 Total		0	$1,293.31
		2M824151		0	$1,372.82
			AFUDC	0	$0.19
		2M824151 Total		0	$1,373.01
		2M824152		0	$410.26
		2M824152 Total		0	$410.26
		2M824153		0	$506.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824153 Total		0	$506.64
		2M824154		0	$815.07
		2M824154 Total		0	$815.07
		2M824159		0	$35.35
		2M824159 Total		0	$35.35
		2M824187		0	$394.87
		2M824187 Total		0	$394.87
		2M824188		0	$855.48
		2M824188 Total		0	$855.48
		2M824189		0	$649.61
			AFUDC	0	$29.15
		2M824189 Total		0	$678.76
		2M824193		0	$430.22
		2M824193 Total		0	$430.22
		2M824195		0	$1,097.28
			AFUDC	0	$1.82
		2M824195 Total		0	$1,099.10
		2M824204		0	$387.06
		2M824204 Total		0	$387.06
		2M824217		0	$1,073.38
		2M824217 Total		0	$1,073.38
		2M824222		0	$554.83
		2M824222 Total		0	$554.83
		2M824223		0	$2,042.17
		2M824223 Total		0	$2,042.17
		2M824224		0	$1,484.67
			AFUDC	0	$2.17
		2M824224 Total		0	$1,486.84
		2M824225		0	$846.52
		2M824225 Total		0	$846.52
		2M824226		0	$1,120.19
		2M824226 Total		0	$1,120.19
		2M824227		0	$35.35
		2M824227 Total		0	$35.35
		2M824228		0	$421.51
		2M824228 Total		0	$421.51
		2M824238		0	$530.74
		2M824238 Total		0	$530.74
		2M824239		0	$954.98
			AFUDC	0	$6.99
		2M824239 Total		0	$961.97
		2M824246		0	$1,593.63
		2M824246 Total		0	$1,593.63
		2M824251		0	-$121.43
			AFUDC	0	-$0.51
		2M824251 Total		0	-$121.94
		2M824253		0	-$90.42
		2M824253 Total		0	-$90.42
		2M824259		0	$244.34
		2M824259 Total		0	$244.34
		2M824261		0	$0.00
		2M824261 Total		0	$0.00
		2M824265		0	$788.38
		2M824265 Total		0	$788.38
		2M824266		0	$1,240.18
			AFUDC	0	$2.12
		2M824266 Total		0	$1,242.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824267		0	$634.81
		2M824267 Total		0	$634.81
		2M824268		0	$647.99
		2M824268 Total		0	$647.99
		2M824270		0	$11,389.75
			AFUDC	0	$22.21
		2M824270 Total		0	$11,411.96
		2M824272		0	$825.08
		2M824272 Total		0	$825.08
		2M824276		0	$394.87
		2M824276 Total		0	$394.87
		2M824281		0	$606.07
		2M824281 Total		0	$606.07
		2M824282		0	$613.41
			AFUDC	0	$0.83
		2M824282 Total		0	$614.24
		2M824305		0	$816.28
		2M824305 Total		0	$816.28
		2M824307		0	$963.67
		2M824307 Total		0	$963.67
		2M824310		0	$8,692.10
			AFUDC	0	$56.29
		2M824310 Total		0	$8,748.39
		2M824316		0	$756.33
		2M824316 Total		0	$756.33
		2M824328		0	$682.31
			AFUDC	0	$13.46
		2M824328 Total		0	$695.77
		2M824331		0	$1,196.68
		2M824331 Total		0	$1,196.68
		2M824332		0	$2,238.57
			AFUDC	0	$1.79
		2M824332 Total		0	$2,240.36
		2M824342		0	$19,903.67
			AFUDC	0	$67.72
		2M824342 Total		0	$19,971.39
		2M824345		0	$394.86
		2M824345 Total		0	$394.86
		2M824347		0	$430.22
		2M824347 Total		0	$430.22
		2M824348		0	$1,088.42
		2M824348 Total		0	$1,088.42
		2M824353		0	$430.22
		2M824353 Total		0	$430.22
		2M824354		0	$835.44
			AFUDC	0	$1.32
		2M824354 Total		0	$836.76
		2M824358		0	$394.87
		2M824358 Total		0	$394.87
		2M824369		0	$803.89
		2M824369 Total		0	$803.89
		2M824374		0	$651.23
		2M824374 Total		0	$651.23
		2M824385		0	$3,048.50
			AFUDC	0	$14.43
		2M824385 Total		0	$3,062.93
		2M824388		0	$416.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M824388 Total		0	$416.09
		2M824393		0	$651.22
		2M824393 Total		0	$651.22
		2M824394		0	$1,011.24
		2M824394 Total		0	$1,011.24
		2M824397		0	$1,122.82
		2M824397 Total		0	$1,122.82
		2M824404		0	$511.79
		2M824404 Total		0	$511.79
		2M824405		0	$464.06
		2M824405 Total		0	$464.06
		2M824406		0	$706.87
		2M824406 Total		0	$706.87
		2M824407		0	$94.91
			AFUDC	0	$1.47
		2M824407 Total		0	$96.38
		2M824409		0	$960.42
		2M824409 Total		0	$960.42
		2M824410		0	$0.00
			AFUDC	0	$0.00
		2M824410 Total		0	$0.00
		2M920002		0	$177.46
			AFUDC	0	$3.22
		2M920002 Total		0	$180.68
		2M920003		0	$2,700.61
			AFUDC	0	$1.61
		2M920003 Total		0	$2,702.22
		2M920006		0	$980.85
			AFUDC	0	$0.12
		2M920006 Total		0	$980.97
		2M920011		0	$480.18
		2M920011 Total		0	$480.18
		2M920018		0	$521.63
			AFUDC	0	$0.09
		2M920018 Total		0	$521.72
		2M920023		0	$395.15
		2M920023 Total		0	$395.15
		2M920024		0	$519.71
			AFUDC	0	$1.18
		2M920024 Total		0	$520.89
		2M920025		0	$412.66
			AFUDC	0	$0.19
		2M920025 Total		0	$412.85
		2M920028		0	$76.74
			AFUDC	0	$1.40
		2M920028 Total		0	$78.14
		2M920039		0	$0.00
		2M920039 Total		0	$0.00
		2M920040		0	$724.54
		2M920040 Total		0	$724.54
		2M920046		0	$472.89
		2M920046 Total		0	$472.89
		2M920047		0	$892.74
		2M920047 Total		0	$892.74
		2M920049		0	$560.03
		2M920049 Total		0	$560.03
		2M920051		0	$6,831.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920051	AFUDC	0	$2.09
		2M920051 Total		0	$6,833.67
		2M920052		0	$342.93
			AFUDC	0	$0.89
		2M920052 Total		0	$343.82
		2M920056		0	$1,777.68
			AFUDC	0	$2.76
		2M920056 Total		0	$1,780.44
		2M920057		0	$1,374.32
		2M920057 Total		0	$1,374.32
		2M920063		0	$272.19
			AFUDC	0	$11.57
		2M920063 Total		0	$283.76
		2M920069		0	$977.36
		2M920069 Total		0	$977.36
		2M920071		0	$912.41
		2M920071 Total		0	$912.41
		2M920073		0	$2,339.89
			AFUDC	0	$7.59
		2M920073 Total		0	$2,347.48
		2M920074		0	$412.57
		2M920074 Total		0	$412.57
		2M920076		0	$2,100.87
			AFUDC	0	$3.49
		2M920076 Total		0	$2,104.36
		2M920078		0	$203.24
		2M920078 Total		0	$203.24
		2M920080		0	$18,231.50
			AFUDC	0	$28.35
		2M920080 Total		0	$18,259.85
		2M920084		0	$632.27
		2M920084 Total		0	$632.27
		2M920087		0	$726.76
		2M920087 Total		0	$726.76
		2M920091		0	$85.33
		2M920091 Total		0	$85.33
		2M920092		0	$0.00
		2M920092 Total		0	$0.00
		2M920096		0	$1,233.81
		2M920096 Total		0	$1,233.81
		2M920112		0	$1,517.04
		2M920112 Total		0	$1,517.04
		2M920113		0	$977.36
		2M920113 Total		0	$977.36
		2M920116		0	$543.29
		2M920116 Total		0	$543.29
		2M920122		0	$2,120.94
			AFUDC	0	$3.22
		2M920122 Total		0	$2,124.16
		2M920127		0	$891.85
		2M920127 Total		0	$891.85
		2M920128		0	$4,231.97
		2M920128 Total		0	$4,231.97
		2M920129		0	$517.52
		2M920129 Total		0	$517.52
		2M920132		0	$651.23
		2M920132 Total		0	$651.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920146		0	$935.00
		2M920146 Total		0	$935.00
		2M920147		0	$676.47
			AFUDC	0	$1.14
		2M920147 Total		0	$677.61
		2M920152		0	$1,496.38
		2M920152 Total		0	$1,496.38
		2M920157		0	$480.19
		2M920157 Total		0	$480.19
		2M920158		0	$651.23
		2M920158 Total		0	$651.23
		2M920172		0	$788.70
		2M920172 Total		0	$788.70
		2M920173		0	$1,853.69
			AFUDC	0	$13.74
		2M920173 Total		0	$1,867.43
		2M920176		0	$480.20
			AFUDC	0	$23.40
		2M920176 Total		0	$503.60
		2M920177		0	$1,679.28
		2M920177 Total		0	$1,679.28
		2M920182		0	$493.92
		2M920182 Total		0	$493.92
		2M920186		0	$961.48
		2M920186 Total		0	$961.48
		2M920191		0	$489.02
		2M920191 Total		0	$489.02
		2M920192		0	$203.71
		2M920192 Total		0	$203.71
		2M920194		0	$4,875.80
			AFUDC	0	$34.80
		2M920194 Total		0	$4,910.60
		2M920199		0	$170.65
		2M920199 Total		0	$170.65
		2M920207		0	$489.22
		2M920207 Total		0	$489.22
		2M920213		0	$2,197.48
			AFUDC	0	$5.26
		2M920213 Total		0	$2,202.74
		2M920214		0	$2,408.28
			AFUDC	0	$8.92
		2M920214 Total		0	$2,417.20
		2M920217		0	$5,909.72
			AFUDC	0	$5.50
		2M920217 Total		0	$5,915.22
		2M920225		0	$227.17
			AFUDC	0	$1.50
		2M920225 Total		0	$228.67
		2M920226		0	$85.32
		2M920226 Total		0	$85.32
		2M920227		0	$480.19
		2M920227 Total		0	$480.19
		2M920228		0	$1,418.10
			AFUDC	0	$3.20
		2M920228 Total		0	$1,421.30
		2M920229		0	$910.48
		2M920229 Total		0	$910.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920231		0	$1,104.57
		2M920231 Total		0	$1,104.57
		2M920234		0	$480.19
		2M920234 Total		0	$480.19
		2M920235		0	$1,165.03
			AFUDC	0	$3.07
		2M920235 Total		0	$1,168.10
		2M920240		0	$875.65
		2M920240 Total		0	$875.65
		2M920241		0	$1,207.70
			AFUDC	0	$24.01
		2M920241 Total		0	$1,231.71
		2M920245		0	$897.36
		2M920245 Total		0	$897.36
		2M920246		0	$1,312.42
		2M920246 Total		0	$1,312.42
		2M920247		0	$948.57
			AFUDC	0	$2.08
		2M920247 Total		0	$950.65
		2M920266		0	$460.15
		2M920266 Total		0	$460.15
		2M920268		0	$437.54
		2M920268 Total		0	$437.54
		2M920269		0	$617.95
		2M920269 Total		0	$617.95
		2M920272		0	$496.40
		2M920272 Total		0	$496.40
		2M920274		0	$366.85
		2M920274 Total		0	$366.85
		2M920276		0	$445.63
		2M920276 Total		0	$445.63
		2M920278		0	$1,089.81
		2M920278 Total		0	$1,089.81
		2M920283		0	$384.54
			AFUDC	0	$1.39
		2M920283 Total		0	$385.93
		2M920285		0	$726.47
		2M920285 Total		0	$726.47
		2M920294		0	$403.01
		2M920294 Total		0	$403.01
		2M920306		0	$1,593.30
		2M920306 Total		0	$1,593.30
		2M920310		0	$2,000.29
			AFUDC	0	$3.82
		2M920310 Total		0	$2,004.11
		2M920335		0	$742.70
		2M920335 Total		0	$742.70
		2M920337		0	$889.85
		2M920337 Total		0	$889.85
		2M920344		0	$404.95
		2M920344 Total		0	$404.95
		2M920346		0	$1,275.64
		2M920346 Total		0	$1,275.64
		2M920352		0	$86.96
		2M920352 Total		0	$86.96
		2M920353		0	$6,994.56
			AFUDC	0	$49.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920353 Total		0	$7,044.36
		2M920354		0	$1,064.93
		2M920354 Total		0	$1,064.93
		2M920355		0	$525.33
		2M920355 Total		0	$525.33
		2M920360		0	$551.85
		2M920360 Total		0	$551.85
		2M920368		0	$146.08
		2M920368 Total		0	$146.08
		2M920369		0	$524.41
		2M920369 Total		0	$524.41
		2M920376		0	$394.87
		2M920376 Total		0	$394.87
		2M920378		0	$785.84
			AFUDC	0	$1.61
		2M920378 Total		0	$787.45
		2M920380		0	$498.35
		2M920380 Total		0	$498.35
		2M920384		0	$989.16
		2M920384 Total		0	$989.16
		2M920392		0	$8,551.39
		2M920392 Total		0	$8,551.39
		2M920394		0	$696.00
		2M920394 Total		0	$696.00
		2M920402		0	$1,175.97
		2M920402 Total		0	$1,175.97
		2M920403		0	$86.96
		2M920403 Total		0	$86.96
		2M920405		0	$532.37
		2M920405 Total		0	$532.37
		2M920412		0	$1,034.09
		2M920412 Total		0	$1,034.09
		2M920413		0	$899.70
		2M920413 Total		0	$899.70
		2M920419		0	$568.80
		2M920419 Total		0	$568.80
		2M920421		0	$963.68
		2M920421 Total		0	$963.68
		2M920423		0	$86.94
		2M920423 Total		0	$86.94
		2M920431		0	$6,098.77
			AFUDC	0	$40.37
		2M920431 Total		0	$6,139.14
		2M920440		0	$1,386.67
			AFUDC	0	$2.61
		2M920440 Total		0	$1,389.28
		2M920441		0	$587.58
		2M920441 Total		0	$587.58
		2M920442		0	$796.58
		2M920442 Total		0	$796.58
		2M920445		0	$553.87
			AFUDC	0	$1.16
		2M920445 Total		0	$555.03
		2M920446		0	$494.97
		2M920446 Total		0	$494.97
		2M920447		0	$2,928.87
			AFUDC	0	$5.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920447 Total		0	$2,934.41
		2M920448		0	$189.24
		2M920448 Total		0	$189.24
		2M920459		0	$2,287.76
			AFUDC	0	$0.83
		2M920459 Total		0	$2,288.59
		2M920460		0	$43.50
		2M920460 Total		0	$43.50
		2M920461		0	$736.60
			AFUDC	0	$1.41
		2M920461 Total		0	$738.01
		2M920462		0	$8,601.62
			AFUDC	0	$6.95
		2M920462 Total		0	$8,608.57
		2M920469		0	$479.17
		2M920469 Total		0	$479.17
		2M920470		0	$901.14
		2M920470 Total		0	$901.14
		2M920471		0	$525.53
		2M920471 Total		0	$525.53
		2M920473		0	$627.43
		2M920473 Total		0	$627.43
		2M920474		0	$530.92
		2M920474 Total		0	$530.92
		2M920476		0	$898.82
		2M920476 Total		0	$898.82
		2M920477		0	$530.92
		2M920477 Total		0	$530.92
		2M920478		0	$470.53
		2M920478 Total		0	$470.53
		2M920481		0	$130.66
		2M920481 Total		0	$130.66
		2M920482		0	$678.65
		2M920482 Total		0	$678.65
		2M920483		0	$8,061.66
			AFUDC	0	$14.36
		2M920483 Total		0	$8,076.02
		2M920484		0	$3,627.14
			AFUDC	0	$4.42
		2M920484 Total		0	$3,631.56
		2M920485		0	$825.09
		2M920485 Total		0	$825.09
		2M920494		0	$864.70
			AFUDC	0	$7.38
		2M920494 Total		0	$872.08
		2M920499		0	$941.66
		2M920499 Total		0	$941.66
		2M920501		0	$465.59
		2M920501 Total		0	$465.59
		2M920506		0	$362.18
			AFUDC	0	$7.38
		2M920506 Total		0	$369.56
		2M920507		0	$0.00
		2M920507 Total		0	$0.00
		2M920508		0	$2,682.28
			AFUDC	0	$4.26
		2M920508 Total		0	$2,686.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920512		0	$438.44
		2M920512 Total		0	$438.44
		2M920513		0	$912.07
		2M920513 Total		0	$912.07
		2M920519		0	$1,165.21
		2M920519 Total		0	$1,165.21
		2M920526		0	$483.96
		2M920526 Total		0	$483.96
		2M920527		0	$2,134.29
			AFUDC	0	$4.33
		2M920527 Total		0	$2,138.62
		2M920529		0	$86.94
		2M920529 Total		0	$86.94
		2M920530		0	$550.19
		2M920530 Total		0	$550.19
		2M920531		0	$40.49
			AFUDC	0	$0.80
		2M920531 Total		0	$41.29
		2M920536		0	$481.83
		2M920536 Total		0	$481.83
		2M920546		0	$892.05
		2M920546 Total		0	$892.05
		2M920550		0	$0.00
		2M920550 Total		0	$0.00
		2M920558		0	$35.35
		2M920558 Total		0	$35.35
		2M920563		0	$1,061.47
		2M920563 Total		0	$1,061.47
		2M920564		0	$97.14
			AFUDC	0	$1.98
		2M920564 Total		0	$99.12
		2M920568		0	$171.74
		2M920568 Total		0	$171.74
		2M920571		0	$1,476.54
		2M920571 Total		0	$1,476.54
		2M920573		0	$2,592.67
			AFUDC	0	$17.00
		2M920573 Total		0	$2,609.67
		2M920574		0	$126.56
		2M920574 Total		0	$126.56
		2M920587		0	$986.94
			AFUDC	0	$41.79
		2M920587 Total		0	$1,028.73
		2M920593		0	$3,383.11
			AFUDC	0	$7.17
		2M920593 Total		0	$3,390.28
		2M920594		0	$967.94
			AFUDC	0	$0.70
		2M920594 Total		0	$968.64
		2M920595		0	$1,236.36
			AFUDC	0	$2.90
		2M920595 Total		0	$1,239.26
		2M920596		0	$2,144.54
			AFUDC	0	$1.10
		2M920596 Total		0	$2,145.64
		2M920604		0	$912.07
		2M920604 Total		0	$912.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920612		0	$429.91
		2M920612 Total		0	$429.91
		2M920627		0	$558.18
		2M920627 Total		0	$558.18
		2M920632		0	$194.65
			AFUDC	0	$7.18
		2M920632 Total		0	$201.83
		2M920636		0	$5,916.23
			AFUDC	0	$24.33
		2M920636 Total		0	$5,940.56
		2M920640		0	$373.75
		2M920640 Total		0	$373.75
		2M920643		0	$912.06
		2M920643 Total		0	$912.06
		2M920644		0	$421.45
		2M920644 Total		0	$421.45
		2M920652		0	$1,068.74
		2M920652 Total		0	$1,068.74
		2M920657		0	$1,041.94
		2M920657 Total		0	$1,041.94
		2M920658		0	$497.69
		2M920658 Total		0	$497.69
		2M920662		0	$754.05
		2M920662 Total		0	$754.05
		2M920663		0	$3,514.55
			AFUDC	0	$116.64
		2M920663 Total		0	$3,631.19
		2M920665		0	$4,905.00
			AFUDC	0	$8.60
		2M920665 Total		0	$4,913.60
		2M920678		0	$908.70
		2M920678 Total		0	$908.70
		2M920680		0	$911.49
		2M920680 Total		0	$911.49
		2M920682		0	$394.87
		2M920682 Total		0	$394.87
		2M920684		0	$481.26
		2M920684 Total		0	$481.26
		2M920686		0	$540.08
		2M920686 Total		0	$540.08
		2M920687		0	$905.57
		2M920687 Total		0	$905.57
		2M920690		0	$1,700.21
		2M920690 Total		0	$1,700.21
		2M920691		0	$1,102.30
		2M920691 Total		0	$1,102.30
		2M920694		0	$295.40
		2M920694 Total		0	$295.40
		2M920695		0	$516.61
		2M920695 Total		0	$516.61
		2M920698		0	$852.31
		2M920698 Total		0	$852.31
		2M920703		0	$86.37
		2M920703 Total		0	$86.37
		2M920705		0	$692.76
		2M920705 Total		0	$692.76
		2M920706		0	$2,160.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920706	AFUDC	0	$67.47
		2M920706 Total		0	$2,228.16
		2M920711		0	$554.32
			AFUDC	0	$1.61
		2M920711 Total		0	$555.93
		2M920729		0	$1,649.42
		2M920729 Total		0	$1,649.42
		2M920730		0	$549.06
		2M920730 Total		0	$549.06
		2M920748		0	$0.00
			AFUDC	0	$0.00
		2M920748 Total		0	$0.00
		2M920761		0	$464.09
		2M920761 Total		0	$464.09
		2M920762		0	$2,918.70
			AFUDC	0	$22.44
		2M920762 Total		0	$2,941.14
		2M920763		0	$741.94
		2M920763 Total		0	$741.94
		2M920766		0	$0.00
		2M920766 Total		0	$0.00
		2M920772		0	$1,158.00
			AFUDC	0	$2.43
		2M920772 Total		0	$1,160.43
		2M920773		0	$728.47
			AFUDC	0	$29.66
		2M920773 Total		0	$758.13
		2M920775		0	$600.48
		2M920775 Total		0	$600.48
		2M920779		0	$1,483.73
		2M920779 Total		0	$1,483.73
		2M920781		0	$470.63
		2M920781 Total		0	$470.63
		2M920785		0	$2,018.01
			AFUDC	0	$3.42
		2M920785 Total		0	$2,021.43
		2M920790		0	$822.29
		2M920790 Total		0	$822.29
		2M920791		0	$481.26
		2M920791 Total		0	$481.26
		2M920792		0	$489.01
		2M920792 Total		0	$489.01
		2M920797		0	$2,457.60
			AFUDC	0	$6.60
		2M920797 Total		0	$2,464.20
		2M920805		0	$913.68
		2M920805 Total		0	$913.68
		2M920809		0	$671.91
		2M920809 Total		0	$671.91
		2M920815		0	$11,311.60
			AFUDC	0	$2.44
		2M920815 Total		0	$11,314.04
		2M920820		0	$27.22
		2M920820 Total		0	$27.22
		2M920822		0	$86.42
		2M920822 Total		0	$86.42
		2M920824		0	$3,415.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920824	AFUDC	0	$6.33
		2M920824 Total		0	$3,421.92
		2M920825		0	$1,902.71
			AFUDC	0	$0.35
		2M920825 Total		0	$1,903.06
		2M920830		0	$1,353.93
			AFUDC	0	$0.34
		2M920830 Total		0	$1,354.27
		2M920839		0	$1,353.44
			AFUDC	0	$1.82
		2M920839 Total		0	$1,355.26
		2M920843		0	$241.56
		2M920843 Total		0	$241.56
		2M920845		0	$371.34
		2M920845 Total		0	$371.34
		2M920862		0	$1,434.31
			AFUDC	0	$4.16
		2M920862 Total		0	$1,438.47
		2M920863		0	$857.02
		2M920863 Total		0	$857.02
		2M920865		0	$438.07
		2M920865 Total		0	$438.07
		2M920867		0	$634.80
		2M920867 Total		0	$634.80
		2M920873		0	$706.70
		2M920873 Total		0	$706.70
		2M920875		0	$730.18
		2M920875 Total		0	$730.18
		2M920889		0	$822.29
		2M920889 Total		0	$822.29
		2M920890		0	$951.91
		2M920890 Total		0	$951.91
		2M920896		0	$702.31
		2M920896 Total		0	$702.31
		2M920911		0	$610.88
		2M920911 Total		0	$610.88
		2M920930		0	$903.82
		2M920930 Total		0	$903.82
		2M920932		0	$1,968.64
			AFUDC	0	$1.51
		2M920932 Total		0	$1,970.15
		2M920933		0	$971.74
		2M920933 Total		0	$971.74
		2M920934		0	$890.81
		2M920934 Total		0	$890.81
		2M920936		0	$1,653.54
			AFUDC	0	$2.46
		2M920936 Total		0	$1,656.00
		2M920937		0	$292.48
		2M920937 Total		0	$292.48
		2M920950		0	$4,840.89
			AFUDC	0	$12.14
		2M920950 Total		0	$4,853.03
		2M920951		0	$481.26
		2M920951 Total		0	$481.26
		2M920953		0	$401.01
		2M920953 Total		0	$401.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M920955		0	$886.64
		2M920955 Total		0	$886.64
		2M920957		0	$86.40
		2M920957 Total		0	$86.40
		2M920960		0	$891.63
		2M920960 Total		0	$891.63
		2M920968		0	$898.94
		2M920968 Total		0	$898.94
		2M920971		0	$1,117.69
		2M920971 Total		0	$1,117.69
		2M920972		0	$86.40
		2M920972 Total		0	$86.40
		2M920976		0	$1,815.13
		2M920976 Total		0	$1,815.13
		2M920978		0	$1,104.42
		2M920978 Total		0	$1,104.42
		2M920980		0	$1,443.60
		2M920980 Total		0	$1,443.60
		2M920986		0	$724.73
		2M920986 Total		0	$724.73
		2M920990		0	$1,131.66
		2M920990 Total		0	$1,131.66
		2M920998		0	$700.88
		2M920998 Total		0	$700.88
		2M921012		0	$959.08
		2M921012 Total		0	$959.08
		2M921013		0	$687.51
		2M921013 Total		0	$687.51
		2M921017		0	$5,432.67
			AFUDC	0	$0.72
		2M921017 Total		0	$5,433.39
		2M921018		0	$13,284.10
			AFUDC	0	$31.95
		2M921018 Total		0	$13,316.05
		2M921020		0	$919.29
		2M921020 Total		0	$919.29
		2M921030		0	$780.47
		2M921030 Total		0	$780.47
		2M921034		0	$790.27
		2M921034 Total		0	$790.27
		2M921039		0	$0.00
		2M921039 Total		0	$0.00
		2M921056		0	$984.25
		2M921056 Total		0	$984.25
		2M921057		0	$88.71
		2M921057 Total		0	$88.71
		2M921067		0	$1,635.92
		2M921067 Total		0	$1,635.92
		2M921070		0	$789.74
		2M921070 Total		0	$789.74
		2M921072		0	$9,255.35
			AFUDC	0	$13.62
		2M921072 Total		0	$9,268.97
		2M921076		0	$107.22
		2M921076 Total		0	$107.22
		2M921080		0	$6,518.83
		2M921080 Total		0	$6,518.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921081		0	$408.88
		2M921081 Total		0	$408.88
		2M921083		0	$608.76
		2M921083 Total		0	$608.76
		2M921085		0	$408.88
		2M921085 Total		0	$408.88
		2M921088		0	$899.71
		2M921088 Total		0	$899.71
		2M921091		0	$911.03
		2M921091 Total		0	$911.03
		2M921094		0	$309.50
			AFUDC	0	$3.48
		2M921094 Total		0	$312.98
		2M921102		0	$408.88
		2M921102 Total		0	$408.88
		2M921103		0	$1,236.74
		2M921103 Total		0	$1,236.74
		2M921105		0	$463.68
		2M921105 Total		0	$463.68
		2M921109		0	$0.00
			AFUDC	0	$0.00
		2M921109 Total		0	$0.00
		2M921115		0	$241.56
		2M921115 Total		0	$241.56
		2M921123		0	$66.08
		2M921123 Total		0	$66.08
		2M921125		0	$13.98
		2M921125 Total		0	$13.98
		2M921135		0	$1,693.76
		2M921135 Total		0	$1,693.76
		2M921152		0	$663.44
		2M921152 Total		0	$663.44
		2M921153		0	$312.95
		2M921153 Total		0	$312.95
		2M921154		0	$265.76
		2M921154 Total		0	$265.76
		2M921160		0	$1,006.84
		2M921160 Total		0	$1,006.84
		2M921162		0	$998.74
		2M921162 Total		0	$998.74
		2M921168		0	$1,212.99
			AFUDC	0	$0.38
		2M921168 Total		0	$1,213.37
		2M921175		0	$769.14
		2M921175 Total		0	$769.14
		2M921176		0	$456.94
		2M921176 Total		0	$456.94
		2M921177		0	$2,438.79
			AFUDC	0	$7.21
		2M921177 Total		0	$2,446.00
		2M921186		0	$827.28
		2M921186 Total		0	$827.28
		2M921188		0	$468.19
			AFUDC	0	$14.00
		2M921188 Total		0	$482.19
		2M921189		0	$483.87
		2M921189 Total		0	$483.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921190		0	$827.28
		2M921190 Total		0	$827.28
		2M921191		0	$560.91
		2M921191 Total		0	$560.91
		2M921192		0	$620.78
		2M921192 Total		0	$620.78
		2M921207		0	$585.79
			AFUDC	0	$14.02
		2M921207 Total		0	$599.81
		2M921215		0	$702.17
		2M921215 Total		0	$702.17
		2M921226		0	$516.14
		2M921226 Total		0	$516.14
		2M921227		0	$573.08
		2M921227 Total		0	$573.08
		2M921229		0	$999.27
		2M921229 Total		0	$999.27
		2M921231		0	$714.65
			AFUDC	0	$2.23
		2M921231 Total		0	$716.88
		2M921232		0	$673.80
		2M921232 Total		0	$673.80
		2M921233		0	$445.79
		2M921233 Total		0	$445.79
		2M921237		0	$44.76
		2M921237 Total		0	$44.76
		2M921238		0	$707.48
			AFUDC	0	$0.08
		2M921238 Total		0	$707.56
		2M921241		0	$4,484.36
			AFUDC	0	$0.75
		2M921241 Total		0	$4,485.11
		2M921243		0	$88.73
		2M921243 Total		0	$88.73
		2M921250		0	$1,592.46
			AFUDC	0	$3.54
		2M921250 Total		0	$1,596.00
		2M921251		0	$99.10
		2M921251 Total		0	$99.10
		2M921254		0	$133.11
		2M921254 Total		0	$133.11
		2M921255		0	$6,181.07
			AFUDC	0	$0.72
		2M921255 Total		0	$6,181.79
		2M921260		0	$2,433.67
			AFUDC	0	$46.97
		2M921260 Total		0	$2,480.64
		2M921263		0	$596.78
		2M921263 Total		0	$596.78
		2M921269		0	$1,946.16
		2M921269 Total		0	$1,946.16
		2M921271		0	$1,904.55
			AFUDC	0	$0.43
		2M921271 Total		0	$1,904.98
		2M921272		0	$2,659.28
			AFUDC	0	$13.72
		2M921272 Total		0	$2,673.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921273		0	$2,620.60
			AFUDC	0	$4.97
		2M921273 Total		0	$2,625.57
		2M921276		0	$441.74
		2M921276 Total		0	$441.74
		2M921285		0	$1,337.20
		2M921285 Total		0	$1,337.20
		2M921286		0	$300.22
		2M921286 Total		0	$300.22
		2M921293		0	$699.26
		2M921293 Total		0	$699.26
		2M921294		0	$801.51
		2M921294 Total		0	$801.51
		2M921305		0	$485.37
		2M921305 Total		0	$485.37
		2M921307		0	$458.50
		2M921307 Total		0	$458.50
		2M921308		0	$671.69
		2M921308 Total		0	$671.69
		2M921313		0	$261.94
		2M921313 Total		0	$261.94
		2M921318		0	$679.17
		2M921318 Total		0	$679.17
		2M921323		0	$1,439.40
			AFUDC	0	$7.37
		2M921323 Total		0	$1,446.77
		2M921326		0	$9,878.43
			AFUDC	0	$6.27
		2M921326 Total		0	$9,884.70
		2M921328		0	$21,424.29
			AFUDC	0	$61.74
		2M921328 Total		0	$21,486.03
		2M921329		0	$371.21
		2M921329 Total		0	$371.21
		2M921333		0	$700.86
		2M921333 Total		0	$700.86
		2M921335		0	$1,494.05
			AFUDC	0	$1.76
		2M921335 Total		0	$1,495.81
		2M921338		0	$1,393.27
		2M921338 Total		0	$1,393.27
		2M921339		0	$39,514.21
			AFUDC	0	$800.22
		2M921339 Total		0	$40,314.43
		2M921342		0	$2,550.60
			AFUDC	0	$4.43
		2M921342 Total		0	$2,555.03
		2M921347		0	$325.62
		2M921347 Total		0	$325.62
		2M921348		0	$105.59
		2M921348 Total		0	$105.59
		2M921349		0	$272.82
		2M921349 Total		0	$272.82
		2M921351		0	$893.36
		2M921351 Total		0	$893.36
		2M921352		0	$105.59
		2M921352 Total		0	$105.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921358		0	$777.21
		2M921358 Total		0	$777.21
		2M921360		0	$843.40
			AFUDC	0	$7.17
		2M921360 Total		0	$850.57
		2M921362		0	$883.45
		2M921362 Total		0	$883.45
		2M921377		0	$85.84
		2M921377 Total		0	$85.84
		2M921378		0	$483.21
		2M921378 Total		0	$483.21
		2M921385		0	$1,134.03
			AFUDC	0	$0.78
		2M921385 Total		0	$1,134.81
		2M921392		0	$15,955.59
			AFUDC	0	$27.15
		2M921392 Total		0	$15,982.74
		2M921393		0	$2,878.57
			AFUDC	0	$39.64
		2M921393 Total		0	$2,918.21
		2M921394		0	$377.41
		2M921394 Total		0	$377.41
		2M921395		0	$377.41
		2M921395 Total		0	$377.41
		2M921399		0	$823.48
		2M921399 Total		0	$823.48
		2M921401		0	$2,795.46
			AFUDC	0	$5.72
		2M921401 Total		0	$2,801.18
		2M921404		0	$667.80
		2M921404 Total		0	$667.80
		2M921405		0	$646.49
		2M921405 Total		0	$646.49
		2M921413		0	$569.07
		2M921413 Total		0	$569.07
		2M921416		0	$895.74
		2M921416 Total		0	$895.74
		2M921417		0	$1,074.10
		2M921417 Total		0	$1,074.10
		2M921419		0	$6,923.33
			AFUDC	0	$225.83
		2M921419 Total		0	$7,149.16
		2M921420		0	$942.22
			AFUDC	0	$67.29
		2M921420 Total		0	$1,009.51
		2M921421		0	$913.67
			AFUDC	0	$0.62
		2M921421 Total		0	$914.29
		2M921427		0	$483.20
		2M921427 Total		0	$483.20
		2M921429		0	$543.38
			AFUDC	0	$20.66
		2M921429 Total		0	$564.04
		2M921430		0	$42.93
		2M921430 Total		0	$42.93
		2M921431		0	$1,396.33
		2M921431 Total		0	$1,396.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921432		0	$42.93
		2M921432 Total		0	$42.93
		2M921433		0	$42.93
		2M921433 Total		0	$42.93
		2M921434		0	$42.93
		2M921434 Total		0	$42.93
		2M921435		0	$23,311.24
			AFUDC	0	$105.12
		2M921435 Total		0	$23,416.36
		2M921441		0	$1,611.08
		2M921441 Total		0	$1,611.08
		2M921453		0	$185.22
		2M921453 Total		0	$185.22
		2M921461		0	$6,309.18
			AFUDC	0	$12.64
		2M921461 Total		0	$6,321.82
		2M921462		0	$397.36
		2M921462 Total		0	$397.36
		2M921463		0	$2,032.76
			AFUDC	0	$1.89
		2M921463 Total		0	$2,034.65
		2M921465		0	$771.09
		2M921465 Total		0	$771.09
		2M921478		0	$3,937.14
			AFUDC	0	$1.81
		2M921478 Total		0	$3,938.95
		2M921479		0	$1,590.59
		2M921479 Total		0	$1,590.59
		2M921484		0	$554.19
		2M921484 Total		0	$554.19
		2M921485		0	$551.42
		2M921485 Total		0	$551.42
		2M921488		0	$604.25
			AFUDC	0	$1.53
		2M921488 Total		0	$605.78
		2M921505		0	$787.40
		2M921505 Total		0	$787.40
		2M921506		0	$676.49
		2M921506 Total		0	$676.49
		2M921518		0	$1,283.34
			AFUDC	0	$0.79
		2M921518 Total		0	$1,284.13
		2M921536		0	$162.96
		2M921536 Total		0	$162.96
		2M921548		0	$884.34
		2M921548 Total		0	$884.34
		2M921549		0	$334.48
		2M921549 Total		0	$334.48
		2M921550		0	$117.85
		2M921550 Total		0	$117.85
		2M921551		0	$491.81
		2M921551 Total		0	$491.81
		2M921553		0	$128.78
		2M921553 Total		0	$128.78
		2M921555		0	$308.31
		2M921555 Total		0	$308.31
		2M921559		0	$433.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921559 Total		0	$433.40
		2M921573		0	$499.54
		2M921573 Total		0	$499.54
		2M921574		0	$5,106.24
			AFUDC	0	$6.33
		2M921574 Total		0	$5,112.57
		2M921576		0	$0.00
			AFUDC	0	$0.00
		2M921576 Total		0	$0.00
		2M921579		0	$754.81
		2M921579 Total		0	$754.81
		2M921580		0	$787.40
		2M921580 Total		0	$787.40
		2M921594		0	$496.91
		2M921594 Total		0	$496.91
		2M921604		0	$1,196.15
		2M921604 Total		0	$1,196.15
		2M921606		0	$1,252.04
		2M921606 Total		0	$1,252.04
		2M921618		0	$85.84
		2M921618 Total		0	$85.84
		2M921621		0	$2,332.80
			AFUDC	0	$0.13
		2M921621 Total		0	$2,332.93
		2M921622		0	$1,193.82
		2M921622 Total		0	$1,193.82
		2M921623		0	$420.33
		2M921623 Total		0	$420.33
		2M921625		0	$529.85
		2M921625 Total		0	$529.85
		2M921632		0	$85.86
		2M921632 Total		0	$85.86
		2M921636		0	$3,303.09
			AFUDC	0	$8.82
		2M921636 Total		0	$3,311.91
		2M921637		0	$992.67
			AFUDC	0	$3.03
		2M921637 Total		0	$995.70
		2M921638		0	$697.12
			AFUDC	0	$1.77
		2M921638 Total		0	$698.89
		2M921640		0	$85.84
		2M921640 Total		0	$85.84
		2M921641		0	$71.97
			AFUDC	0	$0.40
		2M921641 Total		0	$72.37
		2M921643		0	$1,885.60
			AFUDC	0	$1.93
		2M921643 Total		0	$1,887.53
		2M921645		0	$594.00
		2M921645 Total		0	$594.00
		2M921647		0	$754.81
		2M921647 Total		0	$754.81
		2M921648		0	$398.87
		2M921648 Total		0	$398.87
		2M921649		0	$398.87
		2M921649 Total		0	$398.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921651		0	$787.40
		2M921651 Total		0	$787.40
		2M921653		0	$314.12
		2M921653 Total		0	$314.12
		2M921655		0	$463.27
		2M921655 Total		0	$463.27
		2M921657		0	$377.41
		2M921657 Total		0	$377.41
		2M921659		0	$377.41
		2M921659 Total		0	$377.41
		2M921660		0	$377.41
		2M921660 Total		0	$377.41
		2M921668		0	$751.27
		2M921668 Total		0	$751.27
		2M921672		0	$398.87
		2M921672 Total		0	$398.87
		2M921674		0	$649.29
		2M921674 Total		0	$649.29
		2M921676		0	$473.69
		2M921676 Total		0	$473.69
		2M921680		0	$1,479.53
			AFUDC	0	$53.61
		2M921680 Total		0	$1,533.14
		2M921683		0	$447.81
		2M921683 Total		0	$447.81
		2M921684		0	$447.81
		2M921684 Total		0	$447.81
		2M921685		0	$447.81
		2M921685 Total		0	$447.81
		2M921686		0	$732.39
		2M921686 Total		0	$732.39
		2M921694		0	$398.87
		2M921694 Total		0	$398.87
		2M921696		0	$64.39
		2M921696 Total		0	$64.39
		2M921697		0	$398.88
		2M921697 Total		0	$398.88
		2M921702		0	$2,412.03
		2M921702 Total		0	$2,412.03
		2M921704		0	$3,177.04
			AFUDC	0	$1.56
		2M921704 Total		0	$3,178.60
		2M921705		0	$85.84
		2M921705 Total		0	$85.84
		2M921707		0	$965.80
			AFUDC	0	$1.75
		2M921707 Total		0	$967.55
		2M921708		0	$553.08
		2M921708 Total		0	$553.08
		2M921709		0	$690.54
		2M921709 Total		0	$690.54
		2M921710		0	$452.91
		2M921710 Total		0	$452.91
		2M921711		0	$605.08
		2M921711 Total		0	$605.08
		2M921715		0	$15,776.81
			AFUDC	0	$93.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921715 Total		0	$15,869.85
		2M921718		0	$479.57
			AFUDC	0	$0.88
		2M921718 Total		0	$480.45
		2M921729		0	$0.00
			AFUDC	0	$0.00
		2M921729 Total		0	$0.00
		2M921734		0	$420.33
		2M921734 Total		0	$420.33
		2M921736		0	$250.40
			AFUDC	0	$15.44
		2M921736 Total		0	$265.84
		2M921737		0	$1,493.13
		2M921737 Total		0	$1,493.13
		2M921768		0	$691.21
		2M921768 Total		0	$691.21
		2M921769		0	$194.85
		2M921769 Total		0	$194.85
		2M921774		0	$746.73
		2M921774 Total		0	$746.73
		2M921779		0	$412.21
		2M921779 Total		0	$412.21
		2M921781		0	$451.10
		2M921781 Total		0	$451.10
		2M921782		0	$297.62
		2M921782 Total		0	$297.62
		2M921784		0	$365.72
		2M921784 Total		0	$365.72
		2M921792		0	$488.15
		2M921792 Total		0	$488.15
		2M921793		0	$395.34
		2M921793 Total		0	$395.34
		2M921799		0	$3,560.41
			AFUDC	0	$4.44
		2M921799 Total		0	$3,564.85
		2M921800		0	$689.71
		2M921800 Total		0	$689.71
		2M921803		0	$223.03
			AFUDC	0	$7.26
		2M921803 Total		0	$230.29
		2M921809		0	$254.23
		2M921809 Total		0	$254.23
		2M921811		0	$339.00
			AFUDC	0	$24.48
		2M921811 Total		0	$363.48
		2M921814		0	$474.56
		2M921814 Total		0	$474.56
		2M921816		0	$0.00
			AFUDC	0	$0.00
		2M921816 Total		0	$0.00
		2M921820		0	$152.16
		2M921820 Total		0	$152.16
		2M921822		0	$29,251.44
			AFUDC	0	$75.41
		2M921822 Total		0	$29,326.85
		2M921826		0	$26,664.83
			AFUDC	0	$11.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921826 Total		0	$26,676.66
		2M921828		0	$463.48
			AFUDC	0	$10.39
		2M921828 Total		0	$473.87
		2M921829		0	$1,802.15
		2M921829 Total		0	$1,802.15
		2M921841		0	$94.37
			AFUDC	0	$3.72
		2M921841 Total		0	$98.09
		2M921850		0	$5,966.27
			AFUDC	0	$1.57
		2M921850 Total		0	$5,967.84
		2M921855		0	$420.35
		2M921855 Total		0	$420.35
		2M921858		0	$187.53
		2M921858 Total		0	$187.53
		2M921870		0	$331.39
		2M921870 Total		0	$331.39
		2M921875		0	$412.21
		2M921875 Total		0	$412.21
		2M921877		0	$199.66
		2M921877 Total		0	$199.66
		2M921878		0	$564.60
			AFUDC	0	$1.04
		2M921878 Total		0	$565.64
		2M921879		0	$562.72
		2M921879 Total		0	$562.72
		2M921885		0	$481.21
		2M921885 Total		0	$481.21
		2M921888		0	$254.16
		2M921888 Total		0	$254.16
		2M921894		0	$358.99
		2M921894 Total		0	$358.99
		2M921902		0	$784.15
		2M921902 Total		0	$784.15
		2M921904		0	$955.63
			AFUDC	0	$20.29
		2M921904 Total		0	$975.92
		2M921906		0	$204.20
		2M921906 Total		0	$204.20
		2M921919		0	$460.72
		2M921919 Total		0	$460.72
		2M921921		0	$787.11
		2M921921 Total		0	$787.11
		2M921923		0	$642.45
		2M921923 Total		0	$642.45
		2M921925		0	$1,053.53
			AFUDC	0	$8.60
		2M921925 Total		0	$1,062.13
		2M921929		0	$257.29
		2M921929 Total		0	$257.29
		2M921935		0	$473.24
		2M921935 Total		0	$473.24
		2M921938		0	$1,083.39
		2M921938 Total		0	$1,083.39
		2M921940		0	$1,147.95
			AFUDC	0	$1.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921940 Total		0	$1,149.05
		2M921941		0	$401.49
		2M921941 Total		0	$401.49
		2M921942		0	$430.01
		2M921942 Total		0	$430.01
		2M921943		0	$514.08
		2M921943 Total		0	$514.08
		2M921945		0	$495.02
		2M921945 Total		0	$495.02
		2M921946		0	$12.64
		2M921946 Total		0	$12.64
		2M921954		0	$484.22
		2M921954 Total		0	$484.22
		2M921956		0	$2,237.34
			AFUDC	0	$115.06
		2M921956 Total		0	$2,352.40
		2M921960		0	$611.85
		2M921960 Total		0	$611.85
		2M921961		0	$995.29
		2M921961 Total		0	$995.29
		2M921963		0	$1,439.86
			AFUDC	0	$1.10
		2M921963 Total		0	$1,440.96
		2M921965		0	$2,232.79
			AFUDC	0	$1.60
		2M921965 Total		0	$2,234.39
		2M921969		0	$741.37
		2M921969 Total		0	$741.37
		2M921974		0	$967.57
		2M921974 Total		0	$967.57
		2M921977		0	$829.13
		2M921977 Total		0	$829.13
		2M921979		0	$461.30
		2M921979 Total		0	$461.30
		2M921984		0	$431.02
		2M921984 Total		0	$431.02
		2M921986		0	$3,285.73
		2M921986 Total		0	$3,285.73
		2M921987		0	$455.79
		2M921987 Total		0	$455.79
		2M921993		0	$273.41
		2M921993 Total		0	$273.41
		2M922008		0	$220.09
		2M922008 Total		0	$220.09
		2M922011		0	$1,158.25
		2M922011 Total		0	$1,158.25
		2M922017		0	$495.61
		2M922017 Total		0	$495.61
		2M922020		0	$367.05
		2M922020 Total		0	$367.05
		2M922025		0	$321.02
		2M922025 Total		0	$321.02
		2M922026		0	$474.12
		2M922026 Total		0	$474.12
		2M922036		0	$250.60
		2M922036 Total		0	$250.60
		2M922038		0	$407.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922038 Total		0	$407.64
		2M922040		0	$121.30
		2M922040 Total		0	$121.30
		2M922042		0	$828.79
		2M922042 Total		0	$828.79
		2M922045		0	$306.05
		2M922045 Total		0	$306.05
		2M922053		0	$162.94
		2M922053 Total		0	$162.94
		2M922054		0	$3,505.18
			AFUDC	0	$24.44
		2M922054 Total		0	$3,529.62
		2M922056		0	$455.35
		2M922056 Total		0	$455.35
		2M922058		0	$37.93
		2M922058 Total		0	$37.93
		2M922069		0	$121.30
		2M922069 Total		0	$121.30
		2M922090		0	$483.29
		2M922090 Total		0	$483.29
		2M922096		0	$351.91
		2M922096 Total		0	$351.91
		2M922099		0	$328.73
		2M922099 Total		0	$328.73
		2M922100		0	$9,859.73
			AFUDC	0	$66.38
		2M922100 Total		0	$9,926.11
		2M922101		0	$490.76
		2M922101 Total		0	$490.76
		2M922102		0	$410.40
		2M922102 Total		0	$410.40
		2M922104		0	$1,075.17
		2M922104 Total		0	$1,075.17
		2M922108		0	$1,243.05
			AFUDC	0	$1.29
		2M922108 Total		0	$1,244.34
		2M922111		0	$159.25
			AFUDC	0	$1.13
		2M922111 Total		0	$160.38
		2M922113		0	$0.00
			AFUDC	0	$0.00
		2M922113 Total		0	$0.00
		2M922115		0	$80.26
		2M922115 Total		0	$80.26
		2M922119		0	$0.00
			AFUDC	0	$0.00
		2M922119 Total		0	$0.00
		2M922121		0	$7,000.13
			AFUDC	0	$0.34
		2M922121 Total		0	$7,000.47
		2M922123		0	$455.73
		2M922123 Total		0	$455.73
		2M922127		0	$0.00
			AFUDC	0	$0.00
		2M922127 Total		0	$0.00
		2M922129		0	$507.15
		2M922129 Total		0	$507.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922131		0	$828.26
		2M922131 Total		0	$828.26
		2M922137		0	$302.89
		2M922137 Total		0	$302.89
		2M922142		0	$2,209.30
			AFUDC	0	$13.22
		2M922142 Total		0	$2,222.52
		2M922152		0	$462.62
		2M922152 Total		0	$462.62
		2M922159		0	$837.08
		2M922159 Total		0	$837.08
		2M922167		0	$495.62
		2M922167 Total		0	$495.62
		2M922168		0	$801.44
		2M922168 Total		0	$801.44
		2M922170		0	$12,127.30
			AFUDC	0	$3.50
		2M922170 Total		0	$12,130.80
		2M922172		0	$0.00
			AFUDC	0	$1.37
		2M922172 Total		0	$1.37
		2M922173		0	$495.85
		2M922173 Total		0	$495.85
		2M922175		0	$0.00
			AFUDC	0	$0.00
		2M922175 Total		0	$0.00
		2M922177		0	$80.28
			AFUDC	0	$1.72
		2M922177 Total		0	$82.00
		2M922186		0	$1,650.89
			AFUDC	0	$2.17
		2M922186 Total		0	$1,653.06
		2M922200		0	$80.28
		2M922200 Total		0	$80.28
		2M922213		0	$504.70
		2M922213 Total		0	$504.70
		2M922214		0	$670.50
		2M922214 Total		0	$670.50
		2M922217		0	$516.82
		2M922217 Total		0	$516.82
		2M922222		0	$225.71
		2M922222 Total		0	$225.71
		2M922223		0	$723.35
		2M922223 Total		0	$723.35
		2M922224		0	$5,100.44
			AFUDC	0	$0.61
		2M922224 Total		0	$5,101.05
		2M922226		0	$80.29
		2M922226 Total		0	$80.29
		2M922229		0	$837.92
		2M922229 Total		0	$837.92
		2M922236		0	$630.47
		2M922236 Total		0	$630.47
		2M922242		0	$485.75
		2M922242 Total		0	$485.75
		2M922244		0	$466.74
		2M922244 Total		0	$466.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922247		0	$126.59
		2M922247 Total		0	$126.59
		2M922258		0	$515.64
		2M922258 Total		0	$515.64
		2M922261		0	$297.16
			AFUDC	0	$1.22
		2M922261 Total		0	$298.38
		2M922266		0	$2,101.65
		2M922266 Total		0	$2,101.65
		2M922272		0	$749.96
		2M922272 Total		0	$749.96
		2M922277		0	$549.06
		2M922277 Total		0	$549.06
		2M922290		0	$0.00
			AFUDC	0	$0.00
		2M922290 Total		0	$0.00
		2M922292		0	$606.22
		2M922292 Total		0	$606.22
		2M922293		0	$720.11
		2M922293 Total		0	$720.11
		2M922294		0	$323.77
		2M922294 Total		0	$323.77
		2M922295		0	$275.91
		2M922295 Total		0	$275.91
		2M922304		0	$410.46
		2M922304 Total		0	$410.46
		2M922308		0	$319.40
		2M922308 Total		0	$319.40
		2M922309		0	$311.47
		2M922309 Total		0	$311.47
		2M922310		0	$311.47
		2M922310 Total		0	$311.47
		2M922312		0	$311.47
		2M922312 Total		0	$311.47
		2M922313		0	$311.47
		2M922313 Total		0	$311.47
		2M922314		0	$311.47
		2M922314 Total		0	$311.47
		2M922315		0	$311.47
		2M922315 Total		0	$311.47
		2M922316		0	$429.69
		2M922316 Total		0	$429.69
		2M922319		0	$139.53
		2M922319 Total		0	$139.53
		2M922320		0	$519.18
		2M922320 Total		0	$519.18
		2M922322		0	$530.52
			AFUDC	0	$16.57
		2M922322 Total		0	$547.09
		2M922323		0	$720.40
			AFUDC	0	$40.83
		2M922323 Total		0	$761.23
		2M922335		0	$577.72
		2M922335 Total		0	$577.72
		2M922337		0	$440.12
		2M922337 Total		0	$440.12
		2M922338		0	$160.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922338 Total		0	$160.53
		2M922343		0	$323.58
		2M922343 Total		0	$323.58
		2M922344		0	$157.11
		2M922344 Total		0	$157.11
		2M922345		0	$80.28
		2M922345 Total		0	$80.28
		2M922346		0	$302.55
			AFUDC	0	$6.22
		2M922346 Total		0	$308.77
		2M922348		0	$80.28
		2M922348 Total		0	$80.28
		2M922351		0	$118.25
		2M922351 Total		0	$118.25
		2M922353		0	$323.03
		2M922353 Total		0	$323.03
		2M922355		0	$505.68
		2M922355 Total		0	$505.68
		2M922357		0	$0.00
			AFUDC	0	$0.00
		2M922357 Total		0	$0.00
		2M922362		0	$4,829.23
			AFUDC	0	$8.45
		2M922362 Total		0	$4,837.68
		2M922384		0	$2,554.02
		2M922384 Total		0	$2,554.02
		2M922388		0	$5,476.32
			AFUDC	0	$14.54
		2M922388 Total		0	$5,490.86
		2M922389		0	$502.87
		2M922389 Total		0	$502.87
		2M922394		0	$525.67
		2M922394 Total		0	$525.67
		2M922395		0	$523.39
		2M922395 Total		0	$523.39
		2M922399		0	$454.46
		2M922399 Total		0	$454.46
		2M922415		0	$0.00
		2M922415 Total		0	$0.00
		2M922416		0	$178.42
		2M922416 Total		0	$178.42
		2M922426		0	$695.28
			AFUDC	0	$1.19
		2M922426 Total		0	$696.47
		2M922432		0	$81.49
		2M922432 Total		0	$81.49
		2M922436		0	$0.00
			AFUDC	0	$70.94
		2M922436 Total		0	$70.94
		2M922448		0	$40.75
		2M922448 Total		0	$40.75
		2M922460		0	$481.85
		2M922460 Total		0	$481.85
		2M922466		0	$624.64
		2M922466 Total		0	$624.64
		2M922468		0	$268.98
			AFUDC	0	$0.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922468 Total		0	$269.80
		2M922472		0	$400.38
		2M922472 Total		0	$400.38
		2M922479		0	$143.02
		2M922479 Total		0	$143.02
		2M922481		0	$338.57
			AFUDC	0	$5.50
		2M922481 Total		0	$344.07
		2M922482		0	$269.25
		2M922482 Total		0	$269.25
		2M922483		0	$313.92
		2M922483 Total		0	$313.92
		2M922485		0	$391.18
		2M922485 Total		0	$391.18
		2M922486		0	$569.02
		2M922486 Total		0	$569.02
		2M922487		0	$265.85
		2M922487 Total		0	$265.85
		2M922488		0	$63.75
		2M922488 Total		0	$63.75
		2M922489		0	$467.96
		2M922489 Total		0	$467.96
		2M922490		0	$467.96
		2M922490 Total		0	$467.96
		2M922495		0	$1,897.05
			AFUDC	0	$11.61
		2M922495 Total		0	$1,908.66
		2M922498		0	$716.70
		2M922498 Total		0	$716.70
		2M922500		0	$1,392.29
		2M922500 Total		0	$1,392.29
		2M922501		0	$102.05
		2M922501 Total		0	$102.05
		2M922503		0	$120.30
		2M922503 Total		0	$120.30
		2M922507		0	$433.23
		2M922507 Total		0	$433.23
		2M922516		0	$7,151.20
		2M922516 Total		0	$7,151.20
		2M922518		0	$592.38
		2M922518 Total		0	$592.38
		2M922524		0	$688.29
		2M922524 Total		0	$688.29
		2M922525		0	$310.00
		2M922525 Total		0	$310.00
		2M922533		0	$6,032.62
			AFUDC	0	$1.23
		2M922533 Total		0	$6,033.85
		2M922539		0	$436.11
		2M922539 Total		0	$436.11
		2M922544		0	$353.60
		2M922544 Total		0	$353.60
		2M922545		0	$470.32
		2M922545 Total		0	$470.32
		2M922546		0	$367.59
		2M922546 Total		0	$367.59
		2M922547		0	$346.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922547 Total		0	$346.83
		2M922563		0	$564.02
		2M922563 Total		0	$564.02
		2M922564		0	$540.96
		2M922564 Total		0	$540.96
		2M922566		0	$359.51
		2M922566 Total		0	$359.51
		2M922568		0	$544.17
		2M922568 Total		0	$544.17
		2M922570		0	$63.75
			AFUDC	0	$1.25
		2M922570 Total		0	$65.00
		2M922579		0	$310.00
		2M922579 Total		0	$310.00
		2M922580		0	$628.02
		2M922580 Total		0	$628.02
		2M922582		0	$1,723.66
		2M922582 Total		0	$1,723.66
		2M922583		0	$244.55
		2M922583 Total		0	$244.55
		2M922589		0	$540.13
		2M922589 Total		0	$540.13
		2M922594		0	$294.91
		2M922594 Total		0	$294.91
		2M922598		0	$86.35
			AFUDC	0	$3.25
		2M922598 Total		0	$89.60
		2M922601		0	$2,177.12
			AFUDC	0	$2.29
		2M922601 Total		0	$2,179.41
		2M922603		0	$570.38
		2M922603 Total		0	$570.38
		2M922606		0	$341.54
		2M922606 Total		0	$341.54
		2M922609		0	$321.14
		2M922609 Total		0	$321.14
		2M922610		0	$747.42
		2M922610 Total		0	$747.42
		2M922612		0	$1,686.50
		2M922612 Total		0	$1,686.50
		2M922613		0	$2,102.69
			AFUDC	0	$4.32
		2M922613 Total		0	$2,107.01
		2M922615		0	$269.25
		2M922615 Total		0	$269.25
		2M922616		0	$269.03
		2M922616 Total		0	$269.03
		2M922618		0	$641.07
		2M922618 Total		0	$641.07
		2M922620		0	$95.63
			AFUDC	0	$1.51
		2M922620 Total		0	$97.14
		2M922622		0	$274.71
		2M922622 Total		0	$274.71
		2M922634		0	$5,632.02
		2M922634 Total		0	$5,632.02
		2M922645		0	$1,471.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922645 Total		0	$1,471.93
		2M922646		0	$670.33
		2M922646 Total		0	$670.33
		2M922647		0	$269.02
		2M922647 Total		0	$269.02
		2M922655		0	$1,200.28
		2M922655 Total		0	$1,200.28
		2M922657		0	$315.46
		2M922657 Total		0	$315.46
		2M922658		0	$340.64
		2M922658 Total		0	$340.64
		2M922661		0	$119.51
		2M922661 Total		0	$119.51
		2M922662		0	$305.07
		2M922662 Total		0	$305.07
		2M922663		0	$99.82
		2M922663 Total		0	$99.82
		2M922666		0	$193.22
		2M922666 Total		0	$193.22
		2M922675		0	$296.89
			AFUDC	0	$0.18
		2M922675 Total		0	$297.07
		2M922679		0	$508.61
			AFUDC	0	$0.24
		2M922679 Total		0	$508.85
		2M922681		0	$3,817.62
			AFUDC	0	$0.78
		2M922681 Total		0	$3,818.40
		2M922684		0	$404.14
		2M922684 Total		0	$404.14
		2M922687		0	$1,408.57
		2M922687 Total		0	$1,408.57
		2M922690		0	$441.82
		2M922690 Total		0	$441.82
		2M922693		0	$1,225.10
			AFUDC	0	$2.62
		2M922693 Total		0	$1,227.72
		2M922694		0	$86.25
		2M922694 Total		0	$86.25
		2M922695		0	$56.81
		2M922695 Total		0	$56.81
		2M922696		0	$625.52
		2M922696 Total		0	$625.52
		2M922699		0	$717.51
		2M922699 Total		0	$717.51
		2M922702		0	$511.60
		2M922702 Total		0	$511.60
		2M922706		0	$511.38
			AFUDC	0	$0.76
		2M922706 Total		0	$512.14
		2M922707		0	$184.32
			AFUDC	0	$5.58
		2M922707 Total		0	$189.90
		2M922715		0	$322.05
		2M922715 Total		0	$322.05
		2M922718		0	$1,375.67
		2M922718 Total		0	$1,375.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922722		0	$421.38
		2M922722 Total		0	$421.38
		2M922723		0	$117.30
		2M922723 Total		0	$117.30
		2M922726		0	$415.83
		2M922726 Total		0	$415.83
		2M922727		0	$715.04
			AFUDC	0	$2.32
		2M922727 Total		0	$717.36
		2M922731		0	$743.59
		2M922731 Total		0	$743.59
		2M922743		0	$117.30
		2M922743 Total		0	$117.30
		2M922747		0	$7,603.99
			AFUDC	0	$47.29
		2M922747 Total		0	$7,651.28
		2M922751		0	$670.98
		2M922751 Total		0	$670.98
		2M922761		0	$488.41
		2M922761 Total		0	$488.41
		2M922763		0	$763.00
		2M922763 Total		0	$763.00
		2M922764		0	$564.40
			AFUDC	0	$0.16
		2M922764 Total		0	$564.56
		2M922765		0	$142.77
			AFUDC	0	$2.70
		2M922765 Total		0	$145.47
		2M922766		0	$59.77
		2M922766 Total		0	$59.77
		2M922768		0	$495.44
			AFUDC	0	$6.08
		2M922768 Total		0	$501.52
		2M922780		0	$565.92
		2M922780 Total		0	$565.92
		2M922781		0	$2,137.12
			AFUDC	0	$2.47
		2M922781 Total		0	$2,139.59
		2M922793		0	$3,628.59
			AFUDC	0	$1.33
		2M922793 Total		0	$3,629.92
		2M922806		0	$3,511.39
			AFUDC	0	$4.39
		2M922806 Total		0	$3,515.78
		2M922811		0	$248.19
		2M922811 Total		0	$248.19
		2M922812		0	$280.08
		2M922812 Total		0	$280.08
		2M922822		0	$60.65
		2M922822 Total		0	$60.65
		2M922829		0	$253.87
		2M922829 Total		0	$253.87
		2M922830		0	$1,355.74
			AFUDC	0	$3.86
		2M922830 Total		0	$1,359.60
		2M922831		0	$193.22
		2M922831 Total		0	$193.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922833		0	$248.19
		2M922833 Total		0	$248.19
		2M922834		0	$8,137.65
			AFUDC	0	$2.68
		2M922834 Total		0	$8,140.33
		2M922841		0	$94.88
			AFUDC	0	$0.19
		2M922841 Total		0	$95.07
		2M922842		0	$320.94
		2M922842 Total		0	$320.94
		2M922844		0	$376.86
			AFUDC	0	$8.25
		2M922844 Total		0	$385.11
		2M922849		0	$576.94
		2M922849 Total		0	$576.94
		2M922857		0	$2,699.05
		2M922857 Total		0	$2,699.05
		2M922859		0	$637.23
			AFUDC	0	$21.44
		2M922859 Total		0	$658.67
		2M922861		0	$271.36
		2M922861 Total		0	$271.36
		2M922864		0	$3,712.61
			AFUDC	0	$0.75
		2M922864 Total		0	$3,713.36
		2M922868		0	$246.89
		2M922868 Total		0	$246.89
		2M922874		0	$274.17
		2M922874 Total		0	$274.17
		2M922875		0	$283.12
		2M922875 Total		0	$283.12
		2M922876		0	$537.62
		2M922876 Total		0	$537.62
		2M922879		0	$0.00
			AFUDC	0	$0.00
		2M922879 Total		0	$0.00
		2M922883		0	$5,187.96
			AFUDC	0	$4.89
		2M922883 Total		0	$5,192.85
		2M922884		0	$234.98
		2M922884 Total		0	$234.98
		2M922893		0	$117.30
		2M922893 Total		0	$117.30
		2M922894		0	$117.31
		2M922894 Total		0	$117.31
		2M922895		0	$424.26
		2M922895 Total		0	$424.26
		2M922901		0	$860.05
			AFUDC	0	$1.86
		2M922901 Total		0	$861.91
		2M922903		0	$187.54
		2M922903 Total		0	$187.54
		2M922905		0	$466.05
		2M922905 Total		0	$466.05
		2M922906		0	$1,275.92
			AFUDC	0	$0.26
		2M922906 Total		0	$1,276.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922907		0	$251.22
		2M922907 Total		0	$251.22
		2M922909		0	$187.54
		2M922909 Total		0	$187.54
		2M922921		0	$248.19
		2M922921 Total		0	$248.19
		2M922924		0	$258.71
		2M922924 Total		0	$258.71
		2M922927		0	$258.71
		2M922927 Total		0	$258.71
		2M922939		0	$314.46
		2M922939 Total		0	$314.46
		2M922940		0	$390.23
			AFUDC	0	$0.24
		2M922940 Total		0	$390.47
		2M922941		0	$448.25
		2M922941 Total		0	$448.25
		2M922943		0	$0.00
		2M922943 Total		0	$0.00
		2M922944		0	$459.18
		2M922944 Total		0	$459.18
		2M922945		0	$472.73
		2M922945 Total		0	$472.73
		2M922946		0	$822.01
		2M922946 Total		0	$822.01
		2M922948		0	$72.15
		2M922948 Total		0	$72.15
		2M922950		0	$360.25
		2M922950 Total		0	$360.25
		2M922951		0	$72.15
		2M922951 Total		0	$72.15
		2M922952		0	$2,544.45
			AFUDC	0	$66.21
		2M922952 Total		0	$2,610.66
		2M922953		0	$481.61
			AFUDC	0	$2.54
		2M922953 Total		0	$484.15
		2M922957		0	$820.85
			AFUDC	0	$1.63
		2M922957 Total		0	$822.48
		2M922970		0	$1,006.60
		2M922970 Total		0	$1,006.60
		2M922971		0	$457.23
		2M922971 Total		0	$457.23
		2M922972		0	$292.30
		2M922972 Total		0	$292.30
		2M922982		0	$834.24
			AFUDC	0	$0.57
		2M922982 Total		0	$834.81
		2M922983		0	$697.99
			AFUDC	0	$0.59
		2M922983 Total		0	$698.58
		2M922984		0	$588.41
			AFUDC	0	$0.57
		2M922984 Total		0	$588.98
		2M922988		0	$248.47
		2M922988 Total		0	$248.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M922990		0	$19.13
		2M922990 Total		0	$19.13
		2M922991		0	$23.75
		2M922991 Total		0	$23.75
		2M922995		0	$686.08
			AFUDC	0	$0.90
		2M922995 Total		0	$686.98
		2M922999		0	$284.21
		2M922999 Total		0	$284.21
		2M923000		0	$193.22
		2M923000 Total		0	$193.22
		2M923003		0	$228.15
		2M923003 Total		0	$228.15
		2M923004		0	$503.73
		2M923004 Total		0	$503.73
		2M923006		0	$449.49
		2M923006 Total		0	$449.49
		2M923007		0	$228.15
		2M923007 Total		0	$228.15
		2M923009		0	$486.34
		2M923009 Total		0	$486.34
		2M923019		0	$579.45
		2M923019 Total		0	$579.45
		2M923023		0	$482.04
		2M923023 Total		0	$482.04
		2M923024		0	$241.07
			AFUDC	0	$7.47
		2M923024 Total		0	$248.54
		2M923025		0	$614.14
		2M923025 Total		0	$614.14
		2M923027		0	$264.32
		2M923027 Total		0	$264.32
		2M923031		0	$121.31
		2M923031 Total		0	$121.31
		2M923040		0	$492.54
		2M923040 Total		0	$492.54
		2M923044		0	$411.47
		2M923044 Total		0	$411.47
		2M923045		0	$373.01
		2M923045 Total		0	$373.01
		2M923046		0	$6,046.30
			AFUDC	0	$337.67
		2M923046 Total		0	$6,383.97
		2M923047		0	$411.46
		2M923047 Total		0	$411.46
		2M923051		0	$544.56
		2M923051 Total		0	$544.56
		2M923052		0	$520.90
		2M923052 Total		0	$520.90
		2M923056		0	$2,135.65
			AFUDC	0	$2.67
		2M923056 Total		0	$2,138.32
		2M923062		0	$299.45
		2M923062 Total		0	$299.45
		2M923063		0	$253.80
		2M923063 Total		0	$253.80
		2M923065		0	$373.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923065 Total		0	$373.06
		2M923066		0	$698.44
		2M923066 Total		0	$698.44
		2M923067		0	$72.15
		2M923067 Total		0	$72.15
		2M923078		0	$378.59
		2M923078 Total		0	$378.59
		2M923084		0	$562.20
			AFUDC	0	$0.61
		2M923084 Total		0	$562.81
		2M923088		0	$387.63
		2M923088 Total		0	$387.63
		2M923090		0	$6,857.96
			AFUDC	0	$54.82
		2M923090 Total		0	$6,912.78
		2M923091		0	$7,737.66
			AFUDC	0	$17.64
		2M923091 Total		0	$7,755.30
		2M923092		0	$1,656.12
			AFUDC	0	$5.43
		2M923092 Total		0	$1,661.55
		2M923093		0	$2,155.61
			AFUDC	0	$6.07
		2M923093 Total		0	$2,161.68
		2M923100		0	$180.85
			AFUDC	0	$6.32
		2M923100 Total		0	$187.17
		2M923102		0	$453.39
			AFUDC	0	$2.63
		2M923102 Total		0	$456.02
		2M923122		0	$134.00
		2M923122 Total		0	$134.00
		2M923123		0	$71.16
		2M923123 Total		0	$71.16
		2M923124		0	$783.26
		2M923124 Total		0	$783.26
		2M923130		0	$458.09
		2M923130 Total		0	$458.09
		2M923138		0	$460.24
		2M923138 Total		0	$460.24
		2M923141		0	$444.34
		2M923141 Total		0	$444.34
		2M923145		0	$638.17
		2M923145 Total		0	$638.17
		2M923146		0	$0.00
			AFUDC	0	$0.00
		2M923146 Total		0	$0.00
		2M923152		0	$351.11
		2M923152 Total		0	$351.11
		2M923155		0	$60.66
		2M923155 Total		0	$60.66
		2M923157		0	$52.41
			AFUDC	0	$1.58
		2M923157 Total		0	$53.99
		2M923164		0	$259.87
		2M923164 Total		0	$259.87
		2M923165		0	$2,209.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923165	AFUDC	0	$4.89
		2M923165 Total		0	$2,214.06
		2M923170		0	$485.88
		2M923170 Total		0	$485.88
		2M923171		0	$151.62
		2M923171 Total		0	$151.62
		2M923174		0	$3,695.02
			AFUDC	0	$16.33
		2M923174 Total		0	$3,711.35
		2M923178		0	$228.27
		2M923178 Total		0	$228.27
		2M923183		0	$71.17
		2M923183 Total		0	$71.17
		2M923184		0	$2,497.75
			AFUDC	0	$2.52
		2M923184 Total		0	$2,500.27
		2M923188		0	$202.69
		2M923188 Total		0	$202.69
		2M923202		0	$60.67
			AFUDC	0	$0.77
		2M923202 Total		0	$61.44
		2M923203		0	$1,436.24
			AFUDC	0	$36.70
		2M923203 Total		0	$1,472.94
		2M923204		0	$252.20
			AFUDC	0	$5.18
		2M923204 Total		0	$257.38
		2M923205		0	$13,241.59
			AFUDC	0	$38.80
		2M923205 Total		0	$13,280.39
		2M923220		0	$638.95
		2M923220 Total		0	$638.95
		2M923221		0	$1,438.36
			AFUDC	0	$3.04
		2M923221 Total		0	$1,441.40
		2M923223		0	$252.27
		2M923223 Total		0	$252.27
		2M923226		0	$910.07
		2M923226 Total		0	$910.07
		2M923238		0	$1,185.98
		2M923238 Total		0	$1,185.98
		2M923239		0	$478.10
		2M923239 Total		0	$478.10
		2M923240		0	$558.91
		2M923240 Total		0	$558.91
		2M923241		0	$359.56
		2M923241 Total		0	$359.56
		2M923245		0	$6,926.07
			AFUDC	0	$19.11
		2M923245 Total		0	$6,945.18
		2M923248		0	$3,432.29
			AFUDC	0	$5.56
		2M923248 Total		0	$3,437.85
		2M923253		0	$488.93
		2M923253 Total		0	$488.93
		2M923259		0	$2,866.07
			AFUDC	0	$2.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923259 Total		0	$2,868.84
		2M923260		0	$463.68
			AFUDC	0	$0.42
		2M923260 Total		0	$464.10
		2M923261		0	$508.03
		2M923261 Total		0	$508.03
		2M923262		0	$6,670.86
			AFUDC	0	$57.16
		2M923262 Total		0	$6,728.02
		2M923263		0	$117.30
		2M923263 Total		0	$117.30
		2M923264		0	$542.16
			AFUDC	0	$3.47
		2M923264 Total		0	$545.63
		2M923265		0	$890.59
		2M923265 Total		0	$890.59
		2M923266		0	$117.30
		2M923266 Total		0	$117.30
		2M923271		0	$676.17
		2M923271 Total		0	$676.17
		2M923273		0	$501.03
		2M923273 Total		0	$501.03
		2M923278		0	$5,958.15
			AFUDC	0	$10.02
		2M923278 Total		0	$5,968.17
		2M923280		0	$330.01
		2M923280 Total		0	$330.01
		2M923281		0	$211.76
		2M923281 Total		0	$211.76
		2M923284		0	$9,730.75
			AFUDC	0	$28.41
		2M923284 Total		0	$9,759.16
		2M923298		0	$236.48
		2M923298 Total		0	$236.48
		2M923306		0	$4,456.87
			AFUDC	0	$27.45
		2M923306 Total		0	$4,484.32
		2M923308		0	$59.12
			AFUDC	0	$1.09
		2M923308 Total		0	$60.21
		2M923318		0	$1,723.47
			AFUDC	0	$2.00
		2M923318 Total		0	$1,725.47
		2M923325		0	$304.26
		2M923325 Total		0	$304.26
		2M923327		0	$246.94
		2M923327 Total		0	$246.94
		2M923329		0	$35.17
		2M923329 Total		0	$35.17
		2M923331		0	$983.72
		2M923331 Total		0	$983.72
		2M923332		0	$197.04
		2M923332 Total		0	$197.04
		2M923337		0	$781.62
		2M923337 Total		0	$781.62
		2M923339		0	$95.83
		2M923339 Total		0	$95.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923344		0	$2,396.90
			AFUDC	0	$20.88
		2M923344 Total		0	$2,417.78
		2M923349		0	$297.23
		2M923349 Total		0	$297.23
		2M923350		0	$870.91
			AFUDC	0	$18.05
		2M923350 Total		0	$888.96
		2M923351		0	$459.47
		2M923351 Total		0	$459.47
		2M923358		0	$215.14
		2M923358 Total		0	$215.14
		2M923359		0	$1,325.50
			AFUDC	0	$2.80
		2M923359 Total		0	$1,328.30
		2M923361		0	$501.98
		2M923361 Total		0	$501.98
		2M923362		0	$211.76
		2M923362 Total		0	$211.76
		2M923364		0	$270.88
		2M923364 Total		0	$270.88
		2M923369		0	$903.23
			AFUDC	0	$0.75
		2M923369 Total		0	$903.98
		2M923372		0	$521.24
		2M923372 Total		0	$521.24
		2M923373		0	$130.65
			AFUDC	0	$0.23
		2M923373 Total		0	$130.88
		2M923391		0	$1,245.41
			AFUDC	0	$1.52
		2M923391 Total		0	$1,246.93
		2M923395		0	$6,149.42
			AFUDC	0	$23.61
		2M923395 Total		0	$6,173.03
		2M923410		0	$117.30
		2M923410 Total		0	$117.30
		2M923414		0	$1,862.22
		2M923414 Total		0	$1,862.22
		2M923415		0	$430.33
		2M923415 Total		0	$430.33
		2M923417		0	$249.02
		2M923417 Total		0	$249.02
		2M923418		0	$519.37
		2M923418 Total		0	$519.37
		2M923420		0	$623.93
		2M923420 Total		0	$623.93
		2M923423		0	$460.24
		2M923423 Total		0	$460.24
		2M923426		0	$559.20
			AFUDC	0	$1.94
		2M923426 Total		0	$561.14
		2M923427		0	$417.09
			AFUDC	0	$11.17
		2M923427 Total		0	$428.26
		2M923428		0	$546.07
		2M923428 Total		0	$546.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923429		0	$500.24
			AFUDC	0	$14.24
		2M923429 Total		0	$514.48
		2M923439		0	$89.76
			AFUDC	0	$2.14
		2M923439 Total		0	$91.90
		2M923441		0	$922.78
			AFUDC	0	$8.50
		2M923441 Total		0	$931.28
		2M923442		0	$1,131.32
		2M923442 Total		0	$1,131.32
		2M923443		0	$2,844.82
		2M923443 Total		0	$2,844.82
		2M923447		0	$230.39
		2M923447 Total		0	$230.39
		2M923448		0	$470.30
		2M923448 Total		0	$470.30
		2M923450		0	$596.92
			AFUDC	0	$9.49
		2M923450 Total		0	$606.41
		2M923455		0	$330.01
		2M923455 Total		0	$330.01
		2M923464		0	$59.12
		2M923464 Total		0	$59.12
		2M923465		0	$1,512.61
		2M923465 Total		0	$1,512.61
		2M923466		0	$1,056.69
			AFUDC	0	$1.49
		2M923466 Total		0	$1,058.18
		2M923468		0	$326.30
		2M923468 Total		0	$326.30
		2M923469		0	$226.62
		2M923469 Total		0	$226.62
		2M923470		0	$507.56
		2M923470 Total		0	$507.56
		2M923472		0	$101.68
			AFUDC	0	$3.43
		2M923472 Total		0	$105.11
		2M923476		0	$591.69
		2M923476 Total		0	$591.69
		2M923478		0	$211.76
		2M923478 Total		0	$211.76
		2M923480		0	$377.70
			AFUDC	0	$8.60
		2M923480 Total		0	$386.30
		2M923481		0	$25,280.25
			AFUDC	0	$67.26
		2M923481 Total		0	$25,347.51
		2M923486		0	$502.84
		2M923486 Total		0	$502.84
		2M923487		0	$386.38
		2M923487 Total		0	$386.38
		2M923488		0	$737.76
			AFUDC	0	$4.74
		2M923488 Total		0	$742.50
		2M923489		0	$765.99
			AFUDC	0	$20.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923489 Total		0	$786.76
		2M923491		0	$59.12
		2M923491 Total		0	$59.12
		2M923494		0	$92.50
			AFUDC	0	$0.88
		2M923494 Total		0	$93.38
		2M923496		0	$1,584.08
			AFUDC	0	$0.98
		2M923496 Total		0	$1,585.06
		2M923497		0	$516.53
		2M923497 Total		0	$516.53
		2M923499		0	$8,523.19
			AFUDC	0	$26.79
		2M923499 Total		0	$8,549.98
		2M923501		0	$1,315.24
		2M923501 Total		0	$1,315.24
		2M923505		0	$164.89
		2M923505 Total		0	$164.89
		2M923507		0	$92.49
			AFUDC	0	$0.37
		2M923507 Total		0	$92.86
		2M923510		0	$553.81
		2M923510 Total		0	$553.81
		2M923516		0	$147.80
		2M923516 Total		0	$147.80
		2M923518		0	$628.73
			AFUDC	0	$20.33
		2M923518 Total		0	$649.06
		2M923519		0	$460.23
		2M923519 Total		0	$460.23
		2M923528		0	$88.69
		2M923528 Total		0	$88.69
		2M923529		0	$621.18
			AFUDC	0	$1.98
		2M923529 Total		0	$623.16
		2M923531		0	$1,608.09
			AFUDC	0	$22.37
		2M923531 Total		0	$1,630.46
		2M923540		0	$1,346.46
			AFUDC	0	$4.60
		2M923540 Total		0	$1,351.06
		2M923553		0	$9,334.37
			AFUDC	0	$40.65
		2M923553 Total		0	$9,375.02
		2M923567		0	$37.65
		2M923567 Total		0	$37.65
		2M923572		0	$126.84
			AFUDC	0	$2.60
		2M923572 Total		0	$129.44
		2M923578		0	$489.14
		2M923578 Total		0	$489.14
		2M923580		0	$259.69
		2M923580 Total		0	$259.69
		2M923584		0	$1,642.67
		2M923584 Total		0	$1,642.67
		2M923586		0	$494.69
			AFUDC	0	$1.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923586 Total		0	$495.76
		2M923587		0	$717.31
		2M923587 Total		0	$717.31
		2M923591		0	$705.33
		2M923591 Total		0	$705.33
		2M923600		0	$690.57
		2M923600 Total		0	$690.57
		2M923601		0	$2,104.63
		2M923601 Total		0	$2,104.63
		2M923603		0	$3,217.13
		2M923603 Total		0	$3,217.13
		2M923604		0	$29.88
		2M923604 Total		0	$29.88
		2M923607		0	$1,339.59
		2M923607 Total		0	$1,339.59
		2M923614		0	$1,191.14
		2M923614 Total		0	$1,191.14
		2M923616		0	$327.54
			AFUDC	0	$0.50
		2M923616 Total		0	$328.04
		2M923637		0	$1,854.17
			AFUDC	0	$0.35
		2M923637 Total		0	$1,854.52
		2M923638		0	$89.64
		2M923638 Total		0	$89.64
		2M923642		0	$230.60
		2M923642 Total		0	$230.60
		2M923652		0	$970.04
		2M923652 Total		0	$970.04
		2M923673		0	$119.52
			AFUDC	0	$2.85
		2M923673 Total		0	$122.37
		2M923674		0	$9.40
		2M923674 Total		0	$9.40
		2M923675		0	$479.70
		2M923675 Total		0	$479.70
		2M923676		0	$506.96
		2M923676 Total		0	$506.96
		2M923677		0	$59.77
		2M923677 Total		0	$59.77
		2M923695		0	$400.14
		2M923695 Total		0	$400.14
		2M923697		0	$797.10
			AFUDC	0	$2.26
		2M923697 Total		0	$799.36
		2M923698		0	$404.42
		2M923698 Total		0	$404.42
		2M923703		0	$16.78
			AFUDC	0	$0.30
		2M923703 Total		0	$17.08
		2M923707		0	$601.23
		2M923707 Total		0	$601.23
		2M923708		0	$59.76
		2M923708 Total		0	$59.76
		2M923711		0	$250.29
		2M923711 Total		0	$250.29
		2M923715		0	$780.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923715 Total		0	$780.72
		2M923718		0	$306.94
		2M923718 Total		0	$306.94
		2M923719		0	$55.55
		2M923719 Total		0	$55.55
		2M923720		0	$186.99
			AFUDC	0	$4.47
		2M923720 Total		0	$191.46
		2M923721		0	$890.89
		2M923721 Total		0	$890.89
		2M923725		0	$244.42
		2M923725 Total		0	$244.42
		2M923726		0	$519.97
		2M923726 Total		0	$519.97
		2M923727		0	$211.76
		2M923727 Total		0	$211.76
		2M923729		0	$2,297.55
			AFUDC	0	$35.60
		2M923729 Total		0	$2,333.15
		2M923734		0	$36.71
		2M923734 Total		0	$36.71
		2M923739		0	$248.47
		2M923739 Total		0	$248.47
		2M923771		0	$1,448.51
			AFUDC	0	$53.42
		2M923771 Total		0	$1,501.93
		2M923773		0	$5,220.06
		2M923773 Total		0	$5,220.06
		2M923795		0	$84.50
		2M923795 Total		0	$84.50
		2M923813		0	$71.93
			AFUDC	0	$1.65
		2M923813 Total		0	$73.58
		2M923815		0	$310.37
		2M923815 Total		0	$310.37
		2M923816		0	$143.01
		2M923816 Total		0	$143.01
		2M923817		0	$774.09
		2M923817 Total		0	$774.09
		2M923818		0	$18.84
		2M923818 Total		0	$18.84
		2M923819		0	$209.47
			AFUDC	0	$2.91
		2M923819 Total		0	$212.38
		2M923825		0	$308.23
		2M923825 Total		0	$308.23
		2M923829		0	$483.25
		2M923829 Total		0	$483.25
		2M923834		0	$78.13
		2M923834 Total		0	$78.13
		2M923835		0	$76.32
			AFUDC	0	$0.70
		2M923835 Total		0	$77.02
		2M923836		0	$510.83
		2M923836 Total		0	$510.83
		2M923837		0	$5,944.24
			AFUDC	0	$0.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923837 Total		0	$5,944.33
		2M923840		0	$358.99
		2M923840 Total		0	$358.99
		2M923841		0	$1,246.24
			AFUDC	0	$2.80
		2M923841 Total		0	$1,249.04
		2M923844		0	$450.90
		2M923844 Total		0	$450.90
		2M923861		0	$572.92
		2M923861 Total		0	$572.92
		2M923862		0	$1,728.87
		2M923862 Total		0	$1,728.87
		2M923866		0	$1,222.01
			AFUDC	0	$18.23
		2M923866 Total		0	$1,240.24
		2M923871		0	$471.01
		2M923871 Total		0	$471.01
		2M923887		0	$1,108.33
			AFUDC	0	$0.62
		2M923887 Total		0	$1,108.95
		2M923888		0	$838.59
			AFUDC	0	$1.04
		2M923888 Total		0	$839.63
		2M923909		0	$249.89
		2M923909 Total		0	$249.89
		2M923917		0	$3,464.66
			AFUDC	0	$13.62
		2M923917 Total		0	$3,478.28
		2M923922		0	$546.68
		2M923922 Total		0	$546.68
		2M923930		0	$1,986.73
			AFUDC	0	$28.68
		2M923930 Total		0	$2,015.41
		2M923933		0	$301.40
		2M923933 Total		0	$301.40
		2M923936		0	$52.96
			AFUDC	0	$0.25
		2M923936 Total		0	$53.21
		2M923937		0	$59.76
		2M923937 Total		0	$59.76
		2M923939		0	$70.11
		2M923939 Total		0	$70.11
		2M923942		0	$0.00
			AFUDC	0	$0.00
		2M923942 Total		0	$0.00
		2M923944		0	$460.23
		2M923944 Total		0	$460.23
		2M923957		0	$68.81
		2M923957 Total		0	$68.81
		2M923960		0	$546.59
		2M923960 Total		0	$546.59
		2M923963		0	$55.20
		2M923963 Total		0	$55.20
		2M923964		0	$18.50
		2M923964 Total		0	$18.50
		2M923967		0	$248.72
		2M923967 Total		0	$248.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923971		0	$478.73
		2M923971 Total		0	$478.73
		2M923975		0	$432.61
		2M923975 Total		0	$432.61
		2M923976		0	$268.78
		2M923976 Total		0	$268.78
		2M923977		0	$1,164.61
			AFUDC	0	$1.70
		2M923977 Total		0	$1,166.31
		2M923978		0	$58.65
		2M923978 Total		0	$58.65
		2M923982		0	$135.67
		2M923982 Total		0	$135.67
		2M923985		0	$270.41
		2M923985 Total		0	$270.41
		2M923986		0	$212.87
			AFUDC	0	$0.69
		2M923986 Total		0	$213.56
		2M923989		0	$36.96
		2M923989 Total		0	$36.96
		2M923991		0	$308.94
		2M923991 Total		0	$308.94
		2M923992		0	$58.65
		2M923992 Total		0	$58.65
		2M923993		0	$58.65
		2M923993 Total		0	$58.65
		2M923994		0	$230.25
		2M923994 Total		0	$230.25
		2M923995		0	$230.25
		2M923995 Total		0	$230.25
		2M923997		0	$327.46
		2M923997 Total		0	$327.46
		2M924000		0	$391.70
		2M924000 Total		0	$391.70
		2M924007		0	$270.41
		2M924007 Total		0	$270.41
		2M924009		0	$2,786.93
		2M924009 Total		0	$2,786.93
		2M924010		0	$68.86
		2M924010 Total		0	$68.86
		2M924011		0	$45.87
			AFUDC	0	$0.66
		2M924011 Total		0	$46.53
		2M924012		0	$68.81
			AFUDC	0	$1.00
		2M924012 Total		0	$69.81
		2M924015		0	$990.08
			AFUDC	0	$9.83
		2M924015 Total		0	$999.91
		2M924016		0	$393.11
			AFUDC	0	$3.06
		2M924016 Total		0	$396.17
		2M924019		0	$64.17
		2M924019 Total		0	$64.17
		2M924022		0	$58.67
		2M924022 Total		0	$58.67
		2M924037		0	$3,464.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924037	AFUDC	0	$16.90
		2M924037 Total		0	$3,481.72
		2M924038		0	$418.41
			AFUDC	0	$4.26
		2M924038 Total		0	$422.67
		2M924042		0	$2,327.45
			AFUDC	0	$3.14
		2M924042 Total		0	$2,330.59
		2M924043		0	$1,388.92
			AFUDC	0	$1.39
		2M924043 Total		0	$1,390.31
		2M924044		0	$4,351.49
			AFUDC	0	$16.71
		2M924044 Total		0	$4,368.20
		2M924046		0	$307.12
		2M924046 Total		0	$307.12
		2M924059		0	$337.64
			AFUDC	0	$4.88
		2M924059 Total		0	$342.52
		2M924061		0	$608.88
			AFUDC	0	$5.05
		2M924061 Total		0	$613.93
		2M924065		0	$237.80
			AFUDC	0	$2.09
		2M924065 Total		0	$239.89
		2M924067		0	$53.68
		2M924067 Total		0	$53.68
		2M924077		0	$18.49
		2M924077 Total		0	$18.49
		2M924078		0	$2,360.45
			AFUDC	0	$0.79
		2M924078 Total		0	$2,361.24
		2M924084		0	$128.48
		2M924084 Total		0	$128.48
		2M924089		0	$122.55
		2M924089 Total		0	$122.55
		2M924090		0	$58.65
		2M924090 Total		0	$58.65
		2M924091		0	$95.35
		2M924091 Total		0	$95.35
		2M924125		0	$363.91
			AFUDC	0	$4.17
		2M924125 Total		0	$368.08
		2M924157		0	$245.51
			AFUDC	0	$3.55
		2M924157 Total		0	$249.06
		2M924162		0	$1,940.29
			AFUDC	0	$0.42
		2M924162 Total		0	$1,940.71
		2M924169		0	$324.20
		2M924169 Total		0	$324.20
		2M924187		0	$122.55
		2M924187 Total		0	$122.55
		2M924205		0	$58.65
		2M924205 Total		0	$58.65
		2M924206		0	$77.02
		2M924206 Total		0	$77.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924212		0	$387.92
		2M924212 Total		0	$387.92
		2M924215		0	$268.78
		2M924215 Total		0	$268.78
		2M924218		0	$680.50
			AFUDC	0	$4.12
		2M924218 Total		0	$684.62
		2M924227		0	$86.19
		2M924227 Total		0	$86.19
		2M924228		0	$3,635.24
			AFUDC	0	$4.22
		2M924228 Total		0	$3,639.46
		2M924241		0	$4,207.85
			AFUDC	0	$26.27
		2M924241 Total		0	$4,234.12
		2M924248		0	$842.70
		2M924248 Total		0	$842.70
		2M924249		0	$146.61
		2M924249 Total		0	$146.61
		2M924250		0	$268.78
		2M924250 Total		0	$268.78
		2M924252		0	$58.65
		2M924252 Total		0	$58.65
		2M924258		0	$134.13
		2M924258 Total		0	$134.13
		2M924265		0	$364.00
		2M924265 Total		0	$364.00
		2M924266		0	$287.37
		2M924266 Total		0	$287.37
		2M924267		0	$287.37
		2M924267 Total		0	$287.37
		2M924269		0	$287.37
		2M924269 Total		0	$287.37
		2M924276		0	$278.01
		2M924276 Total		0	$278.01
		2M924277		0	$1,779.79
			AFUDC	0	$3.35
		2M924277 Total		0	$1,783.14
		2M924278		0	$29.33
		2M924278 Total		0	$29.33
		2M924281		0	$1,030.54
			AFUDC	0	$2.50
		2M924281 Total		0	$1,033.04
		2M924283		0	$1,136.49
			AFUDC	0	$2.20
		2M924283 Total		0	$1,138.69
		2M924286		0	$146.90
		2M924286 Total		0	$146.90
		2M924287		0	$73.93
		2M924287 Total		0	$73.93
		2M924288		0	$87.98
		2M924288 Total		0	$87.98
		2M924291		0	$117.30
		2M924291 Total		0	$117.30
		2M924294		0	$18.49
		2M924294 Total		0	$18.49
		2M924299		0	$179.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924299	AFUDC	0	$1.71
		2M924299 Total		0	$181.61
		2M924302		0	$58.65
		2M924302 Total		0	$58.65
		2M924306		0	$108.44
		2M924306 Total		0	$108.44
		2M924309		0	$1,301.53
		2M924309 Total		0	$1,301.53
		2M924337		0	$125.14
		2M924337 Total		0	$125.14
		2M924341		0	$87.98
			AFUDC	0	$1.27
		2M924341 Total		0	$89.25
		2M924346		0	$22.90
			AFUDC	0	$0.34
		2M924346 Total		0	$23.24
		2M924347		0	$45.87
		2M924347 Total		0	$45.87
		2M924380		0	$36.18
			AFUDC	0	$0.46
		2M924380 Total		0	$36.64
		2M924385		0	$58.65
		2M924385 Total		0	$58.65
		2M924394		0	$275.86
		2M924394 Total		0	$275.86
		2M924399		0	$45.93
		2M924399 Total		0	$45.93
		2M924409		0	$1,036.04
			AFUDC	0	$4.99
		2M924409 Total		0	$1,041.03
		2M924412		0	$58.64
		2M924412 Total		0	$58.64
		2M924415		0	$58.65
		2M924415 Total		0	$58.65
		2M924434		0	$159.27
		2M924434 Total		0	$159.27
		2M924435		0	$159.27
		2M924435 Total		0	$159.27
		2M924440		0	$858.57
			AFUDC	0	$4.96
		2M924440 Total		0	$863.53
		2M924442		0	$58.65
		2M924442 Total		0	$58.65
		2M924448		0	$29.33
		2M924448 Total		0	$29.33
		2M924449		0	$66.95
			AFUDC	0	$0.84
		2M924449 Total		0	$67.79
		2M924450		0	$58.65
		2M924450 Total		0	$58.65
		2M924454		0	$129.62
			AFUDC	0	$2.95
		2M924454 Total		0	$132.57
		2M924455		0	$250.29
		2M924455 Total		0	$250.29
		2M924463		0	$112.31
			AFUDC	0	$1.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924463 Total		0	$113.93
		2M924466		0	$2,601.54
		2M924466 Total		0	$2,601.54
		2M924474		0	$121.51
			AFUDC	0	$1.50
		2M924474 Total		0	$123.01
		2M924485		0	$18.50
		2M924485 Total		0	$18.50
		2M924489		0	$3,739.15
			AFUDC	0	$28.76
		2M924489 Total		0	$3,767.91
		2M924491		0	$287.37
		2M924491 Total		0	$287.37
		2M924492		0	$287.37
		2M924492 Total		0	$287.37
		2M924494		0	$80.69
		2M924494 Total		0	$80.69
		2M924496		0	$43.69
			AFUDC	0	$0.61
		2M924496 Total		0	$44.30
		2M924497		0	$84.93
		2M924497 Total		0	$84.93
		2M924499		0	$117.30
		2M924499 Total		0	$117.30
		2M924501		0	$18.49
		2M924501 Total		0	$18.49
		2M924502		0	$48.22
		2M924502 Total		0	$48.22
		2M924504		0	$96.43
			AFUDC	0	$0.44
		2M924504 Total		0	$96.87
		2M924506		0	$82.52
		2M924506 Total		0	$82.52
		2M924515		0	$72.31
		2M924515 Total		0	$72.31
		2M924518		0	$38.65
			AFUDC	0	$0.56
		2M924518 Total		0	$39.21
		2M924523		0	$109.01
		2M924523 Total		0	$109.01
		2M924528		0	$18.49
		2M924528 Total		0	$18.49
		2M924531		0	$18.49
		2M924531 Total		0	$18.49
		2M924532		0	$109.02
		2M924532 Total		0	$109.02
		2M924533		0	$117.30
		2M924533 Total		0	$117.30
		2M924534		0	$117.30
		2M924534 Total		0	$117.30
		2M924537		0	$72.30
		2M924537 Total		0	$72.30
		2M924540		0	$29.33
		2M924540 Total		0	$29.33
		2M924541		0	$58.64
		2M924541 Total		0	$58.64
		2M924549		0	$2,962.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924549	AFUDC	0	$143.31
		2M924549 Total		0	$3,105.33
		2M924557		0	$72.30
		2M924557 Total		0	$72.30
		2M924559		0	$117.30
		2M924559 Total		0	$117.30
		2M924560		0	$117.30
		2M924560 Total		0	$117.30
		2M924561		0	$117.30
		2M924561 Total		0	$117.30
		2M924564		0	$73.92
		2M924564 Total		0	$73.92
		2M924567		0	$27.73
		2M924567 Total		0	$27.73
		2M924568		0	$9.22
		2M924568 Total		0	$9.22
		2M924570		0	$18.49
		2M924570 Total		0	$18.49
		2M924571		0	$36.96
		2M924571 Total		0	$36.96
		2M924573		0	$27.73
		2M924573 Total		0	$27.73
		2M924574		0	$358.64
		2M924574 Total		0	$358.64
		2M924575		0	$18.49
		2M924575 Total		0	$18.49
		2M924576		0	$18.49
		2M924576 Total		0	$18.49
		2M924577		0	$27.73
		2M924577 Total		0	$27.73
		2M924578		0	$18.49
		2M924578 Total		0	$18.49
		2M924579		0	$18.49
		2M924579 Total		0	$18.49
		2M924580		0	$18.49
		2M924580 Total		0	$18.49
		2M924584		0	$48.27
		2M924584 Total		0	$48.27
		2M924585		0	$28.98
		2M924585 Total		0	$28.98
		2M924589		0	$19.32
		2M924589 Total		0	$19.32
		2M924591		0	$19.32
		2M924591 Total		0	$19.32
		2M924593		0	$19.32
		2M924593 Total		0	$19.32
		2M924595		0	$9.64
		2M924595 Total		0	$9.64
		2M924597		0	$9.64
		2M924597 Total		0	$9.64
		2M924598		0	$9.64
		2M924598 Total		0	$9.64
		2M924599		0	$2,175.19
		2M924599 Total		0	$2,175.19
		2M924600		0	$19.32
		2M924600 Total		0	$19.32
		2M924602		0	$9.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924602 Total		0	$9.64
		2M924604		0	$19.32
		2M924604 Total		0	$19.32
		2M924605		0	$19.32
		2M924605 Total		0	$19.32
		2M924606		0	$19.32
		2M924606 Total		0	$19.32
		2M924607		0	$762.85
		2M924607 Total		0	$762.85
		2M924608		0	$19.32
		2M924608 Total		0	$19.32
		2M924611		0	$19.32
		2M924611 Total		0	$19.32
		2M924616		0	$5.74
			AFUDC	0	$0.03
		2M924616 Total		0	$5.77
		2M924617		0	$485.71
		2M924617 Total		0	$485.71
		2M924636		0	$61.28
		2M924636 Total		0	$61.28
		2M924638		0	$123.85
		2M924638 Total		0	$123.85
		2M924639		0	$632.63
		2M924639 Total		0	$632.63
		2M924641		0	$379.59
		2M924641 Total		0	$379.59
		2M924642		0	$30.64
		2M924642 Total		0	$30.64
		2M924646		0	$205.19
		2M924646 Total		0	$205.19
		2M924648		0	$61.28
		2M924648 Total		0	$61.28
		2M924652		0	$91.91
		2M924652 Total		0	$91.91
		2M924658		0	$9.48
			AFUDC	0	$0.03
		2M924658 Total		0	$9.51
		2M924666		0	$28.98
		2M924666 Total		0	$28.98
		2M924667		0	$61.28
		2M924667 Total		0	$61.28
		2M924668		0	$166.64
		2M924668 Total		0	$166.64
		2M924697		0	$61.28
		2M924697 Total		0	$61.28
		2M924699		0	$153.18
			AFUDC	0	$0.72
		2M924699 Total		0	$153.90
		2M924706		0	$61.28
		2M924706 Total		0	$61.28
		2M924708		0	$69.21
		2M924708 Total		0	$69.21
		2M924710		0	$19.32
		2M924710 Total		0	$19.32
		2M924711		0	$61.28
		2M924711 Total		0	$61.28
		2M924712		0	$19.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924712 Total		0	$19.32
		2M924715		0	$245.10
			AFUDC	0	$1.16
		2M924715 Total		0	$246.26
		2M924718		0	$61.28
		2M924718 Total		0	$61.28
		2M924724		0	$30.64
		2M924724 Total		0	$30.64
		2M924725		0	$163.12
			AFUDC	0	$0.78
		2M924725 Total		0	$163.90
		2M924728		0	$50.27
		2M924728 Total		0	$50.27
		2M924732		0	$38.61
		2M924732 Total		0	$38.61
		2M924740		0	$1,228.43
		2M924740 Total		0	$1,228.43
		2M924741		0	$61.28
		2M924741 Total		0	$61.28
		2M924745		0	$61.28
			AFUDC	0	$0.25
		2M924745 Total		0	$61.53
		2M924746		0	$122.54
		2M924746 Total		0	$122.54
		2M924752		0	$38.61
		2M924752 Total		0	$38.61
		2M924755		0	$279.27
		2M924755 Total		0	$279.27
		2M924760		0	$100.54
			AFUDC	0	$0.47
		2M924760 Total		0	$101.01
		2M924765		0	$255.12
		2M924765 Total		0	$255.12
		2M924766		0	$255.12
		2M924766 Total		0	$255.12
		2M924784		0	$224.69
		2M924784 Total		0	$224.69
		2M924791		0	$100.54
		2M924791 Total		0	$100.54
		2M924802		0	$148.96
		2M924802 Total		0	$148.96
		2M924803		0	$61.28
		2M924803 Total		0	$61.28
		2M924804		0	$63.75
		2M924804 Total		0	$63.75
		2M924805		0	$100.54
		2M924805 Total		0	$100.54
		2M924808		0	$50.28
			AFUDC	0	$0.21
		2M924808 Total		0	$50.49
		2M924810		0	$157.50
			AFUDC	0	$0.70
		2M924810 Total		0	$158.20
		2M924820		0	$50.27
		2M924820 Total		0	$50.27
		2M924831		0	$24.50
		2M924831 Total		0	$24.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M924836		0	$69.19
		2M924836 Total		0	$69.19
		2M924837		0	$96.55
			AFUDC	0	$0.46
		2M924837 Total		0	$97.01
		2M924847		0	$61.28
		2M924847 Total		0	$61.28
		2M924850		0	$42.88
			AFUDC	0	$0.20
		2M924850 Total		0	$43.08
		2M924851		0	$113.15
			AFUDC	0	$0.54
		2M924851 Total		0	$113.69
		2M924854		0	$66.75
			AFUDC	0	$0.29
		2M924854 Total		0	$67.04
		2M924855		0	$459.58
			AFUDC	0	$2.17
		2M924855 Total		0	$461.75
		2M924856		0	$122.56
			AFUDC	0	$0.58
		2M924856 Total		0	$123.14
		2M924860		0	$122.56
		2M924860 Total		0	$122.56
		2M924862		0	$68.81
			AFUDC	0	$0.16
		2M924862 Total		0	$68.97
		2M924865		0	$77.35
			AFUDC	0	$0.31
		2M924865 Total		0	$77.66
		2M924874		0	$48.36
			AFUDC	0	$0.23
		2M924874 Total		0	$48.59
		2M924887		0	$117.33
		2M924887 Total		0	$117.33
		2M924888		0	$130.66
			AFUDC	0	$0.38
		2M924888 Total		0	$131.04
		2M924910		0	$153.20
			AFUDC	0	$0.58
		2M924910 Total		0	$153.78
		2W320273		0	-$181.65
			AFUDC	0	-$2.04
		2W320273 Total		0	-$183.69
		2W320953		0	-$236.67
		2W320953 Total		0	-$236.67
		2W321075		0	-$295.81
			AFUDC	0	-$2.95
		2W321075 Total		0	-$298.76
		2W321131		0	-$295.81
			AFUDC	0	-$2.95
		2W321131 Total		0	-$298.76
		2W420932		0	-$217.88
		2W420932 Total		0	-$217.88
		2W421078		0	-$217.88
		2W421078 Total		0	-$217.88
		2W421225		0	-$228.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2W421225	AFUDC	0	-$5.25
		2W421225 Total		0	-$234.08
		2W421343		0	$471.81
		2W421343 Total		0	$471.81
		2W421561		0	-$805.63
			AFUDC	0	-$70.26
		2W421561 Total		0	-$875.89
		2W421769		0	$1,775.66
		2W421769 Total		0	$1,775.66
		2W422273		0	-$274.41
			AFUDC	0	-$4.33
		2W422273 Total		0	-$278.74
		2W520107		0	-$175.19
		2W520107 Total		0	-$175.19
		2W521335		0	-$203.12
		2W521335 Total		0	-$203.12
		2W521677		0	-$35.13
			AFUDC	0	-$0.37
		2W521677 Total		0	-$35.50
		2W522178		0	$10,888.26
			AFUDC	0	$6,043.70
		2W522178 Total		0	$16,931.96
		2W620615		0	$26.43
		2W620615 Total		0	$26.43
		2W620816		0	$208.98
		2W620816 Total		0	$208.98
		2W620824		0	-$411.78
		2W620824 Total		0	-$411.78
		2W620889		0	$0.00
		2W620889 Total		0	$0.00
		3H421828		0	-$369.74
			AFUDC	0	-$10.17
		3H421828 Total		0	-$379.91
		3H520744		0	-$233.38
			AFUDC	0	-$14.38
		3H520744 Total		0	-$247.76
		3H520745		0	-$241.05
			AFUDC	0	-$7.52
		3H520745 Total		0	-$248.57
		3H521419		0	-$219.07
			AFUDC	0	-$3.25
		3H521419 Total		0	-$222.32
		3H522370		0	$493.30
		3H522370 Total		0	$493.30
		3H522389		0	-$1,310.41
			AFUDC	0	-$97.48
		3H522389 Total		0	-$1,407.89
		3H620379		0	$1,370.88
		3H620379 Total		0	$1,370.88
		3H620382		0	-$659.76
		3H620382 Total		0	-$659.76
		3H621262		0	-$10,328.00
		3H621262 Total		0	-$10,328.00
		3H621601		0	-$79.86
			AFUDC	0	-$1.49
		3H621601 Total		0	-$81.35
		3H621602		0	$9,823.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621602	AFUDC	0	$7.30
		3H621602 Total		0	$9,831.22
		3H621636		0	-$247.64
		3H621636 Total		0	-$247.64
		3H621753		0	$2.98
			AFUDC	0	$1.20
		3H621753 Total		0	$4.18
		3H621912		0	-$177.56
			AFUDC	0	-$3.81
		3H621912 Total		0	-$181.37
		3H622144		0	-$144.19
		3H622144 Total		0	-$144.19
		3H622300	AFUDC	0	$116.55
		3H622300 Total		0	$116.55
		3H622690		0	$10,959.02
			AFUDC	0	$56.75
		3H622690 Total		0	$11,015.77
		3H720253		0	-$2,243.87
		3H720253 Total		0	-$2,243.87
		3H720362		0	-$59.47
		3H720362 Total		0	-$59.47
		3H720503		0	$4,877.61
			AFUDC	0	$39.91
		3H720503 Total		0	$4,917.52
		3H720504		0	$15,157.08
			AFUDC	0	$302.84
		3H720504 Total		0	$15,459.92
		3H720558		0	-$170.73
			AFUDC	0	-$3.44
		3H720558 Total		0	-$174.17
		3H720560		0	-$463.46
		3H720560 Total		0	-$463.46
		3H720866		0	$10,463.54
			AFUDC	0	$16.21
		3H720866 Total		0	$10,479.75
		3H720981		0	$32.87
		3H720981 Total		0	$32.87
		3H721015		0	$7,067.42
		3H721015 Total		0	$7,067.42
		3H721114		0	$49,484.35
			AFUDC	0	$2,466.43
		3H721114 Total		0	$51,950.78
		3H721179		0	-$93.59
		3H721179 Total		0	-$93.59
		3H721247		0	-$189.64
		3H721247 Total		0	-$189.64
		3H721370		0	-$232.06
			AFUDC	0	-$4.66
		3H721370 Total		0	-$236.72
		3H721413		0	$577.98
		3H721413 Total		0	$577.98
		3H721572		0	-$22.21
		3H721572 Total		0	-$22.21
		3H721634		0	-$1,437.39
		3H721634 Total		0	-$1,437.39
		3H721755		0	$32.17
		3H721755 Total		0	$32.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721924		0	-$182.32
		3H721924 Total		0	-$182.32
		3H721971		0	-$103.62
			AFUDC	0	-$6.61
		3H721971 Total		0	-$110.23
		3H722098		0	-$195.06
			AFUDC	0	-$4.27
		3H722098 Total		0	-$199.33
		3H722188		0	$0.91
		3H722188 Total		0	$0.91
		3H722194		0	$15,132.94
			AFUDC	0	$25.44
		3H722194 Total		0	$15,158.38
		3H722253		0	$9,966.87
			AFUDC	0	$2.26
		3H722253 Total		0	$9,969.13
		3H722306		0	-$443.67
			AFUDC	0	$17.44
		3H722306 Total		0	-$426.23
		3H722377		0	$7,446.19
			AFUDC	0	$23.42
		3H722377 Total		0	$7,469.61
		3H722422		0	$16.64
		3H722422 Total		0	$16.64
		3H722648		0	$814.49
		3H722648 Total		0	$814.49
		3H722800		0	-$377.60
			AFUDC	0	-$6.76
		3H722800 Total		0	-$384.36
		3H723033		0	-$80.01
		3H723033 Total		0	-$80.01
		3H723035		0	$12,314.89
			AFUDC	0	$15.30
		3H723035 Total		0	$12,330.19
		3H723285		0	$9,103.56
			AFUDC	0	$10.72
		3H723285 Total		0	$9,114.28
		3H820042		0	-$40.06
			AFUDC	0	-$0.88
		3H820042 Total		0	-$40.94
		3H820123		0	$13.61
		3H820123 Total		0	$13.61
		3H820127		0	-$3,042.82
			AFUDC	0	-$138.10
		3H820127 Total		0	-$3,180.92
		3H820138		0	-$577.12
		3H820138 Total		0	-$577.12
		3H820169		0	$4,019.89
			AFUDC	0	$66.71
		3H820169 Total		0	$4,086.60
		3H820211		0	$1,535.34
			AFUDC	0	$303.35
		3H820211 Total		0	$1,838.69
		3H820212		0	$5,152.86
			AFUDC	0	$3,744.53
		3H820212 Total		0	$8,897.39
		3H820213		0	$17,731.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820213	AFUDC	0	$819.12
		3H820213 Total		0	$18,551.06
		3H820214		0	$7,368.25
			AFUDC	0	$1,108.55
		3H820214 Total		0	$8,476.80
		3H820215		0	$4,177.54
			AFUDC	0	$523.41
		3H820215 Total		0	$4,700.95
		3H820253		0	-$752.70
		3H820253 Total		0	-$752.70
		3H820279		0	-$123.56
			AFUDC	0	-$2.70
		3H820279 Total		0	-$126.26
		3H820310		0	$29.89
		3H820310 Total		0	$29.89
		3H820350		0	-$430.95
		3H820350 Total		0	-$430.95
		3H820357		0	-$444.61
			AFUDC	0	-$296.98
		3H820357 Total		0	-$741.59
		3H820364		0	$47,388.98
			AFUDC	0	$207.56
		3H820364 Total		0	$47,596.54
		3H820383		0	$838.57
		3H820383 Total		0	$838.57
		3H820387		0	-$270.90
			AFUDC	0	-$2.33
		3H820387 Total		0	-$273.23
		3H820408		0	$5,625.56
		3H820408 Total		0	$5,625.56
		3H820415		0	$40.74
		3H820415 Total		0	$40.74
		3H820416		0	$3,873.65
			AFUDC	0	$3.02
		3H820416 Total		0	$3,876.67
		3H820442		0	-$55.37
		3H820442 Total		0	-$55.37
		3H820507		0	$20,098.44
			AFUDC	0	$241.82
		3H820507 Total		0	$20,340.26
		3H820508		0	$4,608.66
			AFUDC	0	$2.15
		3H820508 Total		0	$4,610.81
		3H820511		0	$7.40
		3H820511 Total		0	$7.40
		3H820599		0	$12,629.82
			AFUDC	0	$26.97
		3H820599 Total		0	$12,656.79
		3H820640		0	$0.27
		3H820640 Total		0	$0.27
		3H820697		0	-$1,101.65
		3H820697 Total		0	-$1,101.65
		3H820812		0	$1,310.30
		3H820812 Total		0	$1,310.30
		3H820814		0	-$745.36
		3H820814 Total		0	-$745.36
		3H820842		0	-$282.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820842 Total		0	-$282.84
		3H820843		0	$15,531.47
			AFUDC	0	$51.94
		3H820843 Total		0	$15,583.41
		3H820881		0	$3,002.07
			AFUDC	0	$5.44
		3H820881 Total		0	$3,007.51
		3H820926		0	$5.37
		3H820926 Total		0	$5.37
		3H820955		0	$0.00
			AFUDC	0	-$1.52
		3H820955 Total		0	-$1.52
		3H820963		0	$81.56
		3H820963 Total		0	$81.56
		3H820967		0	$3.11
		3H820967 Total		0	$3.11
		3H820984		0	$5,713.15
			AFUDC	0	$5.19
		3H820984 Total		0	$5,718.34
		3H821026		0	$2,403.66
			AFUDC	0	$4.68
		3H821026 Total		0	$2,408.34
		3H821027		0	$28,671.56
			AFUDC	0	$40.86
		3H821027 Total		0	$28,712.42
		3H821032		0	$9.57
		3H821032 Total		0	$9.57
		3H821033	AFUDC	0	$2.90
		3H821033 Total		0	$2.90
		3H821034		0	$592.13
		3H821034 Total		0	$592.13
		3H821084		0	$789.74
		3H821084 Total		0	$789.74
		3H821127		0	$23.23
		3H821127 Total		0	$23.23
		3H821129		0	-$0.32
		3H821129 Total		0	-$0.32
		3H821153		0	$51.51
		3H821153 Total		0	$51.51
		3H821193		0	$19.61
		3H821193 Total		0	$19.61
		3H821204		0	$279.96
		3H821204 Total		0	$279.96
		3H821205		0	$302.89
		3H821205 Total		0	$302.89
		3H821207		0	$6,542.56
			AFUDC	0	$2.04
		3H821207 Total		0	$6,544.60
		3H821218		0	-$400.46
		3H821218 Total		0	-$400.46
		3H821239		0	$11,483.16
			AFUDC	0	$9.26
		3H821239 Total		0	$11,492.42
		3H821272		0	$345.15
		3H821272 Total		0	$345.15
		3H821277		0	$996.81
			AFUDC	0	$5.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821277 Total		0	$1,002.17
		3H821289		0	$262.03
		3H821289 Total		0	$262.03
		3H821296		0	$130.84
		3H821296 Total		0	$130.84
		3H821306		0	$736.05
		3H821306 Total		0	$736.05
		3H821309		0	$9.57
			AFUDC	0	-$61.63
		3H821309 Total		0	-$52.06
		3H821353		0	$0.96
			AFUDC	0	$9.06
		3H821353 Total		0	$10.02
		3H821402		0	$271.55
			AFUDC	0	$0.10
		3H821402 Total		0	$271.65
		3H821407		0	$46.32
			AFUDC	0	$0.18
		3H821407 Total		0	$46.50
		3H821425		0	$6,983.66
			AFUDC	0	$588.23
		3H821425 Total		0	$7,571.89
		3H821426		0	$4,034.37
		3H821426 Total		0	$4,034.37
		3H821427		0	-$455.58
			AFUDC	0	-$8.58
		3H821427 Total		0	-$464.16
		3H821463		0	$26,269.45
			AFUDC	0	$26.60
		3H821463 Total		0	$26,296.05
		3H821478		0	$1,982.61
			AFUDC	0	$7.58
		3H821478 Total		0	$1,990.19
		3H821485		0	-$32.62
		3H821485 Total		0	-$32.62
		3H821497		0	$153.26
		3H821497 Total		0	$153.26
		3H821511		0	$11.97
			AFUDC	0	-$29.91
		3H821511 Total		0	-$17.94
		3H821520		0	$1,177.72
		3H821520 Total		0	$1,177.72
		3H821521		0	-$636.31
		3H821521 Total		0	-$636.31
		3H821535		0	$29.46
		3H821535 Total		0	$29.46
		3H821537		0	$1,719.63
		3H821537 Total		0	$1,719.63
		3H821564		0	$5,712.02
		3H821564 Total		0	$5,712.02
		3H821566		0	$997.21
		3H821566 Total		0	$997.21
		3H821578		0	$11,032.28
			AFUDC	0	$19.32
		3H821578 Total		0	$11,051.60
		3H821609		0	$998.74
		3H821609 Total		0	$998.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821627		0	$598.11
			AFUDC	0	$182.93
		3H821627 Total		0	$781.04
		3H821645		0	-$224.57
		3H821645 Total		0	-$224.57
		3H821648		0	$4.79
			AFUDC	0	$21.21
		3H821648 Total		0	$26.00
		3H821676		0	$4.02
		3H821676 Total		0	$4.02
		3H821677		0	$23.56
		3H821677 Total		0	$23.56
		3H821686		0	$342.50
		3H821686 Total		0	$342.50
		3H821687		0	$553.74
		3H821687 Total		0	$553.74
		3H821688		0	$1,196.35
		3H821688 Total		0	$1,196.35
		3H821701		0	$595.24
		3H821701 Total		0	$595.24
		3H821705		0	$1,048.51
		3H821705 Total		0	$1,048.51
		3H821711		0	-$16.96
		3H821711 Total		0	-$16.96
		3H821733		0	$232.57
		3H821733 Total		0	$232.57
		3H821741		0	$820.52
		3H821741 Total		0	$820.52
		3H821743		0	$820.52
		3H821743 Total		0	$820.52
		3H821745		0	$394.87
		3H821745 Total		0	$394.87
		3H821746		0	$410.26
		3H821746 Total		0	$410.26
		3H821747		0	$410.26
		3H821747 Total		0	$410.26
		3H821748		0	$410.26
		3H821748 Total		0	$410.26
		3H821749		0	$209.00
		3H821749 Total		0	$209.00
		3H821751		0	$1,893.77
		3H821751 Total		0	$1,893.77
		3H821773		0	-$16.73
		3H821773 Total		0	-$16.73
		3H821780		0	$1,234.25
		3H821780 Total		0	$1,234.25
		3H821784		0	-$107.68
		3H821784 Total		0	-$107.68
		3H821793		0	$2,163.03
		3H821793 Total		0	$2,163.03
		3H821827		0	$4.02
		3H821827 Total		0	$4.02
		3H821840		0	$0.00
			AFUDC	0	$44.22
		3H821840 Total		0	$44.22
		3H821859		0	$780.49
		3H821859 Total		0	$780.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821870		0	$29.46
		3H821870 Total		0	$29.46
		3H821903		0	$27.02
		3H821903 Total		0	$27.02
		3H821911		0	$13,503.33
			AFUDC	0	$22.13
		3H821911 Total		0	$13,525.46
		3H821922		0	$417.99
		3H821922 Total		0	$417.99
		3H821923		0	$101.17
		3H821923 Total		0	$101.17
		3H821924		0	$789.74
		3H821924 Total		0	$789.74
		3H821931		0	$394.87
		3H821931 Total		0	$394.87
		3H821932		0	$11.37
		3H821932 Total		0	$11.37
		3H821933		0	$410.28
		3H821933 Total		0	$410.28
		3H821939		0	$57.12
		3H821939 Total		0	$57.12
		3H821976		0	$3,331.79
		3H821976 Total		0	$3,331.79
		3H821982		0	$452.84
		3H821982 Total		0	$452.84
		3H821987		0	$394.87
		3H821987 Total		0	$394.87
		3H821990		0	$4,003.57
		3H821990 Total		0	$4,003.57
		3H822001		0	$13,317.09
			AFUDC	0	$8.09
		3H822001 Total		0	$13,325.18
		3H822006		0	$31.01
		3H822006 Total		0	$31.01
		3H822055		0	$305.40
		3H822055 Total		0	$305.40
		3H822089		0	$1,194.27
			AFUDC	0	$94.47
		3H822089 Total		0	$1,288.74
		3H822095		0	$0.00
		3H822095 Total		0	$0.00
		3H822097		0	$31,492.22
			AFUDC	0	$47.51
		3H822097 Total		0	$31,539.73
		3H822107		0	-$16.30
		3H822107 Total		0	-$16.30
		3H822108		0	$410.26
		3H822108 Total		0	$410.26
		3H822109		0	$20.63
		3H822109 Total		0	$20.63
		3H822118		0	$16.16
		3H822118 Total		0	$16.16
		3H822121		0	$7,510.96
			AFUDC	0	$171.62
		3H822121 Total		0	$7,682.58
		3H822124		0	-$126.78
		3H822124 Total		0	-$126.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822130		0	$3,953.70
		3H822130 Total		0	$3,953.70
		3H822131		0	$8,001.52
			AFUDC	0	$1.77
		3H822131 Total		0	$8,003.29
		3H822140		0	$18,147.55
			AFUDC	0	$94.43
		3H822140 Total		0	$18,241.98
		3H822144		0	$2,222.09
			AFUDC	0	$3.52
		3H822144 Total		0	$2,225.61
		3H822158		0	$19.29
		3H822158 Total		0	$19.29
		3H822190		0	$182.25
			AFUDC	0	$1.50
		3H822190 Total		0	$183.75
		3H822198		0	-$1,388.76
			AFUDC	0	-$20.79
		3H822198 Total		0	-$1,409.55
		3H822204		0	$619.26
		3H822204 Total		0	$619.26
		3H822206		0	-$184.85
		3H822206 Total		0	-$184.85
		3H822208		0	$25,272.65
			AFUDC	0	$371.84
		3H822208 Total		0	$25,644.49
		3H822211		0	$244.35
		3H822211 Total		0	$244.35
		3H822213		0	$3,134.93
			AFUDC	0	$4.35
		3H822213 Total		0	$3,139.28
		3H822222		0	$603.88
		3H822222 Total		0	$603.88
		3H822234		0	-$32.62
		3H822234 Total		0	-$32.62
		3H822235		0	$825.09
		3H822235 Total		0	$825.09
		3H822248		0	$116.77
		3H822248 Total		0	$116.77
		3H822258		0	$603.87
		3H822258 Total		0	$603.87
		3H822261		0	$410.26
		3H822261 Total		0	$410.26
		3H822264		0	$789.75
		3H822264 Total		0	$789.75
		3H822265		0	-$16.30
		3H822265 Total		0	-$16.30
		3H822266		0	$789.74
		3H822266 Total		0	$789.74
		3H822270		0	$619.26
		3H822270 Total		0	$619.26
		3H822273		0	$140.62
		3H822273 Total		0	$140.62
		3H822274		0	$619.26
		3H822274 Total		0	$619.26
		3H822277		0	$1,435.28
			AFUDC	0	$6.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822277 Total		0	$1,441.40
		3H822278		0	$1,494.67
			AFUDC	0	$0.66
		3H822278 Total		0	$1,495.33
		3H822286		0	$248.82
		3H822286 Total		0	$248.82
		3H822297		0	$1,464.71
			AFUDC	0	$43.49
		3H822297 Total		0	$1,508.20
		3H822298		0	$410.26
		3H822298 Total		0	$410.26
		3H822300		0	$394.87
		3H822300 Total		0	$394.87
		3H822304		0	$410.26
		3H822304 Total		0	$410.26
		3H822312		0	$394.88
		3H822312 Total		0	$394.88
		3H822314		0	$557.12
		3H822314 Total		0	$557.12
		3H822317		0	$35,434.30
			AFUDC	0	$381.37
		3H822317 Total		0	$35,815.67
		3H822320		0	$209.00
		3H822320 Total		0	$209.00
		3H822322		0	$394.87
		3H822322 Total		0	$394.87
		3H822323		0	$394.87
		3H822323 Total		0	$394.87
		3H822328		0	$8,474.66
			AFUDC	0	$82.67
		3H822328 Total		0	$8,557.33
		3H822329		0	$789.75
		3H822329 Total		0	$789.75
		3H822333		0	$229.94
		3H822333 Total		0	$229.94
		3H822334		0	$8,216.43
			AFUDC	0	$24.67
		3H822334 Total		0	$8,241.10
		3H822335		0	$701.54
		3H822335 Total		0	$701.54
		3H822337		0	$789.74
		3H822337 Total		0	$789.74
		3H822338		0	$998.74
		3H822338 Total		0	$998.74
		3H822339		0	$603.87
		3H822339 Total		0	$603.87
		3H822347		0	$2,146.27
			AFUDC	0	$2.54
		3H822347 Total		0	$2,148.81
		3H822349		0	$2,741.98
			AFUDC	0	$4.75
		3H822349 Total		0	$2,746.73
		3H822353		0	$394.87
		3H822353 Total		0	$394.87
		3H822354		0	$416.09
		3H822354 Total		0	$416.09
		3H822358		0	$209.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822358 Total		0	$209.00
		3H822359		0	$938.29
		3H822359 Total		0	$938.29
		3H822360		0	$394.87
		3H822360 Total		0	$394.87
		3H822362		0	$22,817.75
			AFUDC	0	$75.79
		3H822362 Total		0	$22,893.54
		3H822369		0	$619.26
		3H822369 Total		0	$619.26
		3H822370		0	$805.13
		3H822370 Total		0	$805.13
		3H822374		0	$3,352.50
			AFUDC	0	$27.94
		3H822374 Total		0	$3,380.44
		3H822376		0	$30.94
		3H822376 Total		0	$30.94
		3H822377		0	$1,073.80
		3H822377 Total		0	$1,073.80
		3H822378		0	$1,073.80
		3H822378 Total		0	$1,073.80
		3H822408		0	-$161.45
		3H822408 Total		0	-$161.45
		3H822421		0	$33.66
		3H822421 Total		0	$33.66
		3H822425		0	$19,481.07
			AFUDC	0	$38.02
		3H822425 Total		0	$19,519.09
		3H822431		0	$410.26
		3H822431 Total		0	$410.26
		3H822432		0	$410.26
		3H822432 Total		0	$410.26
		3H822442		0	$394.87
		3H822442 Total		0	$394.87
		3H822449		0	$1,727.29
			AFUDC	0	$1.43
		3H822449 Total		0	$1,728.72
		3H822452		0	$768.57
			AFUDC	0	$193.48
		3H822452 Total		0	$962.05
		3H822456		0	$619.26
		3H822456 Total		0	$619.26
		3H822461		0	$789.74
		3H822461 Total		0	$789.74
		3H822464		0	$410.26
		3H822464 Total		0	$410.26
		3H822468		0	-$132.59
		3H822468 Total		0	-$132.59
		3H822470		0	$4,046.53
			AFUDC	0	$17.40
		3H822470 Total		0	$4,063.93
		3H822471		0	$394.87
		3H822471 Total		0	$394.87
		3H822478		0	$394.87
		3H822478 Total		0	$394.87
		3H822479		0	$17.68
		3H822479 Total		0	$17.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822481		0	$4,238.78
		3H822481 Total		0	$4,238.78
		3H822488		0	$10.49
		3H822488 Total		0	$10.49
		3H822495		0	$208.99
		3H822495 Total		0	$208.99
		3H822501		0	$209.00
		3H822501 Total		0	$209.00
		3H822508		0	$5,494.88
		3H822508 Total		0	$5,494.88
		3H822520		0	$8.06
		3H822520 Total		0	$8.06
		3H822523		0	$424.33
		3H822523 Total		0	$424.33
		3H822524		0	$139.18
		3H822524 Total		0	$139.18
		3H822526		0	$163.75
		3H822526 Total		0	$163.75
		3H822528		0	$4,571.39
		3H822528 Total		0	$4,571.39
		3H822530		0	$4,828.16
			AFUDC	0	$8.84
		3H822530 Total		0	$4,837.00
		3H822537		0	$603.87
		3H822537 Total		0	$603.87
		3H822538		0	$639.22
		3H822538 Total		0	$639.22
		3H822542		0	$11,336.82
			AFUDC	0	$20.45
		3H822542 Total		0	$11,357.27
		3H822545		0	$7,051.67
			AFUDC	0	$17.82
		3H822545 Total		0	$7,069.49
		3H822554		0	$1,117.66
		3H822554 Total		0	$1,117.66
		3H822555		0	$619.26
		3H822555 Total		0	$619.26
		3H822557		0	-$3.07
		3H822557 Total		0	-$3.07
		3H822558		0	$394.87
		3H822558 Total		0	$394.87
		3H822564		0	$394.87
		3H822564 Total		0	$394.87
		3H822570		0	$817.11
		3H822570 Total		0	$817.11
		3H822571		0	$209.00
		3H822571 Total		0	$209.00
		3H822581		0	$19,711.73
			AFUDC	0	$91.65
		3H822581 Total		0	$19,803.38
		3H822601		0	$410.26
		3H822601 Total		0	$410.26
		3H822602		0	$22,974.00
			AFUDC	0	$25.99
		3H822602 Total		0	$22,999.99
		3H822604		0	$789.74
		3H822604 Total		0	$789.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822621		0	$209.00
		3H822621 Total		0	$209.00
		3H822623		0	$2,041.78
			AFUDC	0	$2.43
		3H822623 Total		0	$2,044.21
		3H822630		0	$394.88
		3H822630 Total		0	$394.88
		3H822632		0	$603.87
		3H822632 Total		0	$603.87
		3H822637		0	$394.87
		3H822637 Total		0	$394.87
		3H822639		0	$7,720.08
			AFUDC	0	$1.20
		3H822639 Total		0	$7,721.28
		3H822662		0	$394.87
		3H822662 Total		0	$394.87
		3H822684		0	$394.87
		3H822684 Total		0	$394.87
		3H822685		0	$4,418.52
			AFUDC	0	$122.70
		3H822685 Total		0	$4,541.22
		3H822691		0	-$2,333.08
			AFUDC	0	-$5.94
		3H822691 Total		0	-$2,339.02
		3H822708		0	$394.87
		3H822708 Total		0	$394.87
		3H822715		0	$35.35
		3H822715 Total		0	$35.35
		3H822716		0	$394.87
		3H822716 Total		0	$394.87
		3H822717		0	$15,999.69
			AFUDC	0	$640.18
		3H822717 Total		0	$16,639.87
		3H822718		0	$8,408.06
			AFUDC	0	$386.33
		3H822718 Total		0	$8,794.39
		3H822744		0	$619.26
		3H822744 Total		0	$619.26
		3H822745		0	$810.96
		3H822745 Total		0	$810.96
		3H822746		0	$1,808.11
		3H822746 Total		0	$1,808.11
		3H822748		0	$825.09
		3H822748 Total		0	$825.09
		3H822749		0	$828.63
		3H822749 Total		0	$828.63
		3H822754		0	$825.08
		3H822754 Total		0	$825.08
		3H822757		0	$394.87
		3H822757 Total		0	$394.87
		3H822758		0	$537.03
		3H822758 Total		0	$537.03
		3H822761		0	$1,461.42
		3H822761 Total		0	$1,461.42
		3H822762		0	$165.69
		3H822762 Total		0	$165.69
		3H822763		0	$165.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822763 Total		0	$165.69
		3H822764		0	$165.69
		3H822764 Total		0	$165.69
		3H822765		0	$165.69
		3H822765 Total		0	$165.69
		3H822766		0	$165.69
		3H822766 Total		0	$165.69
		3H822767		0	$436.71
		3H822767 Total		0	$436.71
		3H822768		0	$165.69
		3H822768 Total		0	$165.69
		3H822769		0	$165.69
		3H822769 Total		0	$165.69
		3H822772		0	$754.04
		3H822772 Total		0	$754.04
		3H822774		0	$1,438.15
			AFUDC	0	$4.74
		3H822774 Total		0	$1,442.89
		3H822775		0	$2,999.96
			AFUDC	0	$22.30
		3H822775 Total		0	$3,022.26
		3H822776		0	$789.75
		3H822776 Total		0	$789.75
		3H822784		0	$410.26
		3H822784 Total		0	$410.26
		3H822792		0	$789.74
		3H822792 Total		0	$789.74
		3H822802		0	$0.00
			AFUDC	0	$0.53
		3H822802 Total		0	$0.53
		3H822803		0	$394.87
		3H822803 Total		0	$394.87
		3H822805	AFUDC	0	$3.22
		3H822805 Total		0	$3.22
		3H822807		0	$107.06
		3H822807 Total		0	$107.06
		3H822811		0	$3,077.87
			AFUDC	0	$2.61
		3H822811 Total		0	$3,080.48
		3H822815		0	$1,856.23
		3H822815 Total		0	$1,856.23
		3H822816		0	$2,816.51
			AFUDC	0	$4.28
		3H822816 Total		0	$2,820.79
		3H822817		0	$789.74
		3H822817 Total		0	$789.74
		3H822823		0	$16,357.55
			AFUDC	0	$31.59
		3H822823 Total		0	$16,389.14
		3H822846		0	$274.44
		3H822846 Total		0	$274.44
		3H822872		0	$634.12
		3H822872 Total		0	$634.12
		3H822874		0	$394.87
		3H822874 Total		0	$394.87
		3H822877		0	$427.43
		3H822877 Total		0	$427.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822878		0	$1,557.52
		3H822878 Total		0	$1,557.52
		3H822887		0	$9,578.03
		3H822887 Total		0	$9,578.03
		3H822891		0	$1,452.05
		3H822891 Total		0	$1,452.05
		3H822892		0	$807.41
		3H822892 Total		0	$807.41
		3H822896		0	$789.73
		3H822896 Total		0	$789.73
		3H822898		0	$430.21
		3H822898 Total		0	$430.21
		3H822910		0	$1,450.39
		3H822910 Total		0	$1,450.39
		3H822914		0	$4,150.98
			AFUDC	0	$3.58
		3H822914 Total		0	$4,154.56
		3H822929		0	$855.73
			AFUDC	0	$0.29
		3H822929 Total		0	$856.02
		3H822934		0	$17,272.47
			AFUDC	0	$109.58
		3H822934 Total		0	$17,382.05
		3H822935		0	$1,505.15
		3H822935 Total		0	$1,505.15
		3H822938		0	$3,553.09
			AFUDC	0	$2.37
		3H822938 Total		0	$3,555.46
		3H822941		0	$789.75
		3H822941 Total		0	$789.75
		3H822944		0	$275.05
		3H822944 Total		0	$275.05
		3H822945		0	$415.42
		3H822945 Total		0	$415.42
		3H822948		0	$845.85
		3H822948 Total		0	$845.85
		3H822952		0	$6,752.52
			AFUDC	0	$12.87
		3H822952 Total		0	$6,765.39
		3H822955		0	$627.14
		3H822955 Total		0	$627.14
		3H822956		0	$22,676.69
			AFUDC	0	$51.38
		3H822956 Total		0	$22,728.07
		3H822960		0	$821.56
		3H822960 Total		0	$821.56
		3H822961		0	$8,346.34
			AFUDC	0	$9.84
		3H822961 Total		0	$8,356.18
		3H822970		0	$834.62
		3H822970 Total		0	$834.62
		3H822973		0	$835.68
		3H822973 Total		0	$835.68
		3H822975		0	$2,877.53
			AFUDC	0	$18.92
		3H822975 Total		0	$2,896.45
		3H822983		0	$232.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H822983 Total		0	$232.94
		3H822999		0	$619.24
		3H822999 Total		0	$619.24
		3H823008		0	$911.63
			AFUDC	0	$20.19
		3H823008 Total		0	$931.82
		3H823009		0	$825.09
		3H823009 Total		0	$825.09
		3H823016		0	$548.27
			AFUDC	0	$1.13
		3H823016 Total		0	$549.40
		3H823033		0	$825.08
		3H823033 Total		0	$825.08
		3H823041		0	$825.08
		3H823041 Total		0	$825.08
		3H823042		0	$825.09
		3H823042 Total		0	$825.09
		3H823047		0	$2,119.92
		3H823047 Total		0	$2,119.92
		3H823048		0	$394.87
		3H823048 Total		0	$394.87
		3H823054		0	$394.87
		3H823054 Total		0	$394.87
		3H823057		0	$394.86
		3H823057 Total		0	$394.86
		3H920002		0	$603.86
		3H920002 Total		0	$603.86
		3H920003		0	$1,278.21
		3H920003 Total		0	$1,278.21
		3H920008		0	$17,900.09
			AFUDC	0	$8.00
		3H920008 Total		0	$17,908.09
		3H920009		0	$555.87
		3H920009 Total		0	$555.87
		3H920010		0	$1,586.05
			AFUDC	0	$2.27
		3H920010 Total		0	$1,588.32
		3H920011		0	$1,124.92
		3H920011 Total		0	$1,124.92
		3H920037		0	$3,586.10
			AFUDC	0	$20.33
		3H920037 Total		0	$3,606.43
		3H920043		0	$396.03
		3H920043 Total		0	$396.03
		3H920046		0	$394.87
		3H920046 Total		0	$394.87
		3H920048		0	$825.09
		3H920048 Total		0	$825.09
		3H920059		0	$1,030.30
			AFUDC	0	$1.26
		3H920059 Total		0	$1,031.56
		3H920070		0	$101.53
			AFUDC	0	$2.07
		3H920070 Total		0	$103.60
		3H920073		0	$36.71
		3H920073 Total		0	$36.71
		3H920074		0	$875.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920074 Total		0	$875.86
		3H920084		0	$1,237.80
		3H920084 Total		0	$1,237.80
		3H920086		0	$825.09
		3H920086 Total		0	$825.09
		3H920103		0	$394.87
		3H920103 Total		0	$394.87
		3H920106		0	$394.87
		3H920106 Total		0	$394.87
		3H920108		0	$394.87
		3H920108 Total		0	$394.87
		3H920110		0	$394.87
		3H920110 Total		0	$394.87
		3H920113		0	$1,030.02
		3H920113 Total		0	$1,030.02
		3H920116		0	$825.09
		3H920116 Total		0	$825.09
		3H920118		0	$807.98
		3H920118 Total		0	$807.98
		3H920119		0	$701.99
		3H920119 Total		0	$701.99
		3H920120		0	$1,071.08
		3H920120 Total		0	$1,071.08
		3H920121		0	$29,512.75
			AFUDC	0	$70.39
		3H920121 Total		0	$29,583.14
		3H920122		0	$946.57
		3H920122 Total		0	$946.57
		3H920132		0	$216.88
		3H920132 Total		0	$216.88
		3H920133		0	$632.21
		3H920133 Total		0	$632.21
		3H920144		0	$1,754.13
		3H920144 Total		0	$1,754.13
		3H920146		0	$3,291.05
			AFUDC	0	$4.47
		3H920146 Total		0	$3,295.52
		3H920148		0	$530.74
		3H920148 Total		0	$530.74
		3H920149		0	$1,432.75
			AFUDC	0	$1.22
		3H920149 Total		0	$1,433.97
		3H920152		0	$825.09
		3H920152 Total		0	$825.09
		3H920153		0	$1,489.19
		3H920153 Total		0	$1,489.19
		3H920173		0	$639.22
		3H920173 Total		0	$639.22
		3H920175		0	$1,259.45
		3H920175 Total		0	$1,259.45
		3H920182		0	$394.87
		3H920182 Total		0	$394.87
		3H920185		0	$394.87
		3H920185 Total		0	$394.87
		3H920186		0	$394.87
		3H920186 Total		0	$394.87
		3H920191		0	$2,179.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920191 Total		0	$2,179.02
		3H920196		0	$2,334.26
			AFUDC	0	$78.11
		3H920196 Total		0	$2,412.37
		3H920229		0	$72.57
			AFUDC	0	$0.29
		3H920229 Total		0	$72.86
		3H920230		0	$648.41
			AFUDC	0	$0.15
		3H920230 Total		0	$648.56
		3H920243		0	$394.87
		3H920243 Total		0	$394.87
		3H920262		0	$530.74
		3H920262 Total		0	$530.74
		3H920266		0	$1,124.52
		3H920266 Total		0	$1,124.52
		3H920267		0	$430.22
		3H920267 Total		0	$430.22
		3H920278		0	$1,641.96
			AFUDC	0	$2.96
		3H920278 Total		0	$1,644.92
		3H920304		0	$825.09
		3H920304 Total		0	$825.09
		3H920307		0	$394.87
		3H920307 Total		0	$394.87
		3H920311		0	$3,796.69
			AFUDC	0	$1.66
		3H920311 Total		0	$3,798.35
		3H920320		0	$623.85
		3H920320 Total		0	$623.85
		3H920326		0	$1,330.05
		3H920326 Total		0	$1,330.05
		3H920336		0	$3,915.30
			AFUDC	0	$19.93
		3H920336 Total		0	$3,935.23
		3H920343		0	$4,965.88
			AFUDC	0	$4.34
		3H920343 Total		0	$4,970.22
		3H920362		0	$812.54
		3H920362 Total		0	$812.54
		3H920364		0	$825.09
		3H920364 Total		0	$825.09
		3H920372		0	$3,423.06
			AFUDC	0	$0.31
		3H920372 Total		0	$3,423.37
		3H920373		0	$3,389.83
			AFUDC	0	$3.73
		3H920373 Total		0	$3,393.56
		3H920375		0	$855.33
		3H920375 Total		0	$855.33
		3H920391		0	$3,786.65
			AFUDC	0	$8.31
		3H920391 Total		0	$3,794.96
		3H920398		0	$825.09
		3H920398 Total		0	$825.09
		3H920422		0	$762.73
		3H920422 Total		0	$762.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920429		0	$3,336.48
		3H920429 Total		0	$3,336.48
		3H920430		0	$394.87
		3H920430 Total		0	$394.87
		3H920437		0	$789.75
		3H920437 Total		0	$789.75
		3H920443		0	$449.29
		3H920443 Total		0	$449.29
		3H920445		0	$855.59
		3H920445 Total		0	$855.59
		3H920451		0	$705.38
			AFUDC	0	$1.10
		3H920451 Total		0	$706.48
		3H920453		0	$832.75
		3H920453 Total		0	$832.75
		3H920454		0	$1,517.98
		3H920454 Total		0	$1,517.98
		3H920458		0	$5,073.29
		3H920458 Total		0	$5,073.29
		3H920467		0	$430.22
		3H920467 Total		0	$430.22
		3H920490		0	$993.39
			AFUDC	0	$0.27
		3H920490 Total		0	$993.66
		3H920492		0	$521.24
		3H920492 Total		0	$521.24
		3H920495		0	$479.43
		3H920495 Total		0	$479.43
		3H920502		0	$35,525.37
			AFUDC	0	$284.18
		3H920502 Total		0	$35,809.55
		3H920503		0	$5,911.49
			AFUDC	0	$15.07
		3H920503 Total		0	$5,926.56
		3H920521		0	$650.24
		3H920521 Total		0	$650.24
		3H920523		0	$394.87
		3H920523 Total		0	$394.87
		3H920530		0	$394.87
		3H920530 Total		0	$394.87
		3H920533		0	$1,035.56
		3H920533 Total		0	$1,035.56
		3H920540		0	$451.23
		3H920540 Total		0	$451.23
		3H920550		0	$839.63
		3H920550 Total		0	$839.63
		3H920555		0	$825.09
		3H920555 Total		0	$825.09
		3H920561		0	$756.52
			AFUDC	0	$14.37
		3H920561 Total		0	$770.89
		3H920565		0	$825.09
		3H920565 Total		0	$825.09
		3H920576		0	$497.69
		3H920576 Total		0	$497.69
		3H920582		0	$91.28
		3H920582 Total		0	$91.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920595		0	$530.74
		3H920595 Total		0	$530.74
		3H920596		0	$530.74
		3H920596 Total		0	$530.74
		3H920597		0	$530.74
		3H920597 Total		0	$530.74
		3H920598		0	$530.74
		3H920598 Total		0	$530.74
		3H920599		0	$591.00
		3H920599 Total		0	$591.00
		3H920602		0	$1,128.52
		3H920602 Total		0	$1,128.52
		3H920624		0	$501.62
		3H920624 Total		0	$501.62
		3H920631		0	$2,426.46
			AFUDC	0	$3.78
		3H920631 Total		0	$2,430.24
		3H920632		0	$2,292.55
		3H920632 Total		0	$2,292.55
		3H920634		0	$2,508.91
		3H920634 Total		0	$2,508.91
		3H920641		0	$4,913.66
		3H920641 Total		0	$4,913.66
		3H920642		0	$812.52
		3H920642 Total		0	$812.52
		3H920649		0	$211.76
		3H920649 Total		0	$211.76
		3H920650		0	$532.34
		3H920650 Total		0	$532.34
		3H920652		0	$394.87
		3H920652 Total		0	$394.87
		3H920654		0	$543.43
		3H920654 Total		0	$543.43
		3H920656		0	$1,943.59
		3H920656 Total		0	$1,943.59
		3H920657		0	$812.54
		3H920657 Total		0	$812.54
		3H920679		0	$1,859.08
			AFUDC	0	$3.01
		3H920679 Total		0	$1,862.09
		3H920688		0	$1,082.92
		3H920688 Total		0	$1,082.92
		3H920707		0	$503.34
		3H920707 Total		0	$503.34
		3H920711		0	$822.29
		3H920711 Total		0	$822.29
		3H920712		0	$8,682.59
			AFUDC	0	$8.44
		3H920712 Total		0	$8,691.03
		3H920716		0	$1,154.84
			AFUDC	0	$2.01
		3H920716 Total		0	$1,156.85
		3H920727		0	$1,726.65
		3H920727 Total		0	$1,726.65
		3H920728		0	$13,187.87
			AFUDC	0	$1,012.73
		3H920728 Total		0	$14,200.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920730		0	$824.73
		3H920730 Total		0	$824.73
		3H920731		0	$615.74
		3H920731 Total		0	$615.74
		3H920732		0	$637.93
		3H920732 Total		0	$637.93
		3H920733		0	$827.28
		3H920733 Total		0	$827.28
		3H920734		0	$4,184.58
			AFUDC	0	$10.66
		3H920734 Total		0	$4,195.24
		3H920743		0	$1,740.75
		3H920743 Total		0	$1,740.75
		3H920744		0	$2,826.65
		3H920744 Total		0	$2,826.65
		3H920746		0	$360.82
		3H920746 Total		0	$360.82
		3H920749		0	$1,090.87
		3H920749 Total		0	$1,090.87
		3H920750		0	$1,937.95
		3H920750 Total		0	$1,937.95
		3H920752		0	$7,052.65
		3H920752 Total		0	$7,052.65
		3H920760		0	$1,347.41
		3H920760 Total		0	$1,347.41
		3H920763		0	$410.26
		3H920763 Total		0	$410.26
		3H920765		0	$1,191.75
		3H920765 Total		0	$1,191.75
		3H920766		0	$487.96
		3H920766 Total		0	$487.96
		3H920773		0	$959.16
			AFUDC	0	$0.27
		3H920773 Total		0	$959.43
		3H920776		0	$822.30
		3H920776 Total		0	$822.30
		3H920777		0	$1,940.28
		3H920777 Total		0	$1,940.28
		3H920780		0	$3,785.44
			AFUDC	0	$5.67
		3H920780 Total		0	$3,791.11
		3H920781		0	$1,156.30
		3H920781 Total		0	$1,156.30
		3H920793		0	$788.33
		3H920793 Total		0	$788.33
		3H920799		0	$828.82
		3H920799 Total		0	$828.82
		3H920801		0	$1,911.73
		3H920801 Total		0	$1,911.73
		3H920802		0	$5,637.25
			AFUDC	0	$19.49
		3H920802 Total		0	$5,656.74
		3H920806		0	$638.90
		3H920806 Total		0	$638.90
		3H920817		0	$820.69
		3H920817 Total		0	$820.69
		3H920818		0	$1,032.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920818 Total		0	$1,032.61
		3H920819		0	$455.97
		3H920819 Total		0	$455.97
		3H920820		0	$2,030.48
		3H920820 Total		0	$2,030.48
		3H920821		0	$1,086.45
			AFUDC	0	$8.25
		3H920821 Total		0	$1,094.70
		3H920831		0	$822.31
		3H920831 Total		0	$822.31
		3H920839		0	$922.51
		3H920839 Total		0	$922.51
		3H920848		0	$981.98
		3H920848 Total		0	$981.98
		3H920861		0	$61.70
		3H920861 Total		0	$61.70
		3H920864		0	$10,246.96
			AFUDC	0	$86.19
		3H920864 Total		0	$10,333.15
		3H920866		0	$770.68
			AFUDC	0	$1.44
		3H920866 Total		0	$772.12
		3H920875		0	$394.87
		3H920875 Total		0	$394.87
		3H920877		0	$511.52
		3H920877 Total		0	$511.52
		3H920878		0	$719.38
		3H920878 Total		0	$719.38
		3H920883		0	$3,476.45
			AFUDC	0	$6.81
		3H920883 Total		0	$3,483.26
		3H920902		0	$74,860.27
			AFUDC	0	$76.50
		3H920902 Total		0	$74,936.77
		3H920932		0	$11,241.59
			AFUDC	0	$84.49
		3H920932 Total		0	$11,326.08
		3H920933		0	$701.54
		3H920933 Total		0	$701.54
		3H920935		0	$0.00
			AFUDC	0	$0.00
		3H920935 Total		0	$0.00
		3H920952		0	$8,519.79
		3H920952 Total		0	$8,519.79
		3H920953		0	$544.80
		3H920953 Total		0	$544.80
		3H920960		0	$513.88
		3H920960 Total		0	$513.88
		3H920963		0	$454.35
		3H920963 Total		0	$454.35
		3H920964		0	$954.50
		3H920964 Total		0	$954.50
		3H920967		0	$2,406.29
		3H920967 Total		0	$2,406.29
		3H920971		0	$827.28
		3H920971 Total		0	$827.28
		3H920987		0	$397.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920987 Total		0	$397.36
		3H920993		0	$544.81
		3H920993 Total		0	$544.81
		3H921018		0	$1,352.57
		3H921018 Total		0	$1,352.57
		3H921020		0	$4,220.50
		3H921020 Total		0	$4,220.50
		3H921023		0	$11,362.24
			AFUDC	0	$3.07
		3H921023 Total		0	$11,365.31
		3H921039		0	$481.84
		3H921039 Total		0	$481.84
		3H921043		0	$682.14
			AFUDC	0	$0.82
		3H921043 Total		0	$682.96
		3H921044		0	$2,283.29
		3H921044 Total		0	$2,283.29
		3H921076		0	$2,117.32
		3H921076 Total		0	$2,117.32
		3H921078		0	$827.28
		3H921078 Total		0	$827.28
		3H921105		0	$438.90
		3H921105 Total		0	$438.90
		3H921107		0	$438.90
		3H921107 Total		0	$438.90
		3H921116		0	$623.70
		3H921116 Total		0	$623.70
		3H921118		0	$1,064.84
		3H921118 Total		0	$1,064.84
		3H921121		0	$3,345.24
		3H921121 Total		0	$3,345.24
		3H921127		0	$974.64
		3H921127 Total		0	$974.64
		3H921136		0	$759.91
			AFUDC	0	$0.15
		3H921136 Total		0	$760.06
		3H921139		0	$118.84
		3H921139 Total		0	$118.84
		3H921154		0	$601.38
		3H921154 Total		0	$601.38
		3H921165		0	$1,301.25
		3H921165 Total		0	$1,301.25
		3H921170		0	$373.30
		3H921170 Total		0	$373.30
		3H921178		0	$1,451.84
		3H921178 Total		0	$1,451.84
		3H921184		0	$1,489.97
		3H921184 Total		0	$1,489.97
		3H921185		0	$1,635.05
		3H921185 Total		0	$1,635.05
		3H921191		0	$3,096.02
			AFUDC	0	$7.96
		3H921191 Total		0	$3,103.98
		3H921195		0	$2,093.18
			AFUDC	0	$2.46
		3H921195 Total		0	$2,095.64
		3H921196		0	$827.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921196 Total		0	$827.29
		3H921198		0	$3,924.40
			AFUDC	0	$9.10
		3H921198 Total		0	$3,933.50
		3H921200		0	$544.80
		3H921200 Total		0	$544.80
		3H921206		0	$51.07
			AFUDC	0	$0.56
		3H921206 Total		0	$51.63
		3H921209		0	$397.36
		3H921209 Total		0	$397.36
		3H921210		0	$397.36
		3H921210 Total		0	$397.36
		3H921211		0	$397.36
		3H921211 Total		0	$397.36
		3H921234		0	$861.94
		3H921234 Total		0	$861.94
		3H921236		0	$432.34
		3H921236 Total		0	$432.34
		3H921243		0	$590.38
		3H921243 Total		0	$590.38
		3H921255		0	$685.25
		3H921255 Total		0	$685.25
		3H921256		0	$523.82
		3H921256 Total		0	$523.82
		3H921270		0	$1,008.57
		3H921270 Total		0	$1,008.57
		3H921273		0	$334.48
		3H921273 Total		0	$334.48
		3H921278		0	$334.48
		3H921278 Total		0	$334.48
		3H921287		0	$4,318.73
			AFUDC	0	$2.05
		3H921287 Total		0	$4,320.78
		3H921288		0	$701.54
		3H921288 Total		0	$701.54
		3H921290		0	$927.20
		3H921290 Total		0	$927.20
		3H921296		0	$2,255.80
			AFUDC	0	$3.30
		3H921296 Total		0	$2,259.10
		3H921305		0	$1,039.83
		3H921305 Total		0	$1,039.83
		3H921306		0	$173.61
		3H921306 Total		0	$173.61
		3H921320		0	$709.68
		3H921320 Total		0	$709.68
		3H921336		0	$668.97
		3H921336 Total		0	$668.97
		3H921337		0	$866.35
			AFUDC	0	$1.39
		3H921337 Total		0	$867.74
		3H921338		0	$701.54
		3H921338 Total		0	$701.54
		3H921341		0	$5,107.89
			AFUDC	0	$4.12
		3H921341 Total		0	$5,112.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921358		0	$678.93
		3H921358 Total		0	$678.93
		3H921361		0	$334.49
		3H921361 Total		0	$334.49
		3H921367		0	$334.49
		3H921367 Total		0	$334.49
		3H921370		0	$334.49
		3H921370 Total		0	$334.49
		3H921375		0	$547.75
		3H921375 Total		0	$547.75
		3H921382		0	$1,609.27
		3H921382 Total		0	$1,609.27
		3H921390		0	$701.52
		3H921390 Total		0	$701.52
		3H921392		0	$705.41
		3H921392 Total		0	$705.41
		3H921396		0	$666.70
		3H921396 Total		0	$666.70
		3H921409		0	$334.49
		3H921409 Total		0	$334.49
		3H921410		0	$1,162.01
			AFUDC	0	$0.09
		3H921410 Total		0	$1,162.10
		3H921412		0	$544.08
		3H921412 Total		0	$544.08
		3H921433		0	$703.85
		3H921433 Total		0	$703.85
		3H921437		0	$701.54
		3H921437 Total		0	$701.54
		3H921438		0	$334.49
		3H921438 Total		0	$334.49
		3H921456		0	$3,081.27
			AFUDC	0	$5.39
		3H921456 Total		0	$3,086.66
		3H921460		0	$536.20
		3H921460 Total		0	$536.20
		3H921471		0	$1,668.26
		3H921471 Total		0	$1,668.26
		3H921483		0	$878.37
		3H921483 Total		0	$878.37
		3H921486		0	$1,861.98
		3H921486 Total		0	$1,861.98
		3H921490		0	$805.35
		3H921490 Total		0	$805.35
		3H921492		0	$869.15
		3H921492 Total		0	$869.15
		3H921494		0	$724.34
		3H921494 Total		0	$724.34
		3H921509		0	$750.59
		3H921509 Total		0	$750.59
		3H921520		0	$2,454.91
			AFUDC	0	$47.51
		3H921520 Total		0	$2,502.42
		3H921528		0	$348.64
		3H921528 Total		0	$348.64
		3H921530		0	$334.48
		3H921530 Total		0	$334.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921531		0	$334.49
		3H921531 Total		0	$334.49
		3H921534		0	$23,877.90
			AFUDC	0	$229.58
		3H921534 Total		0	$24,107.48
		3H921536		0	$499.23
			AFUDC	0	$0.15
		3H921536 Total		0	$499.38
		3H921543		0	$367.04
		3H921543 Total		0	$367.04
		3H921546		0	$986.46
			AFUDC	0	$10.32
		3H921546 Total		0	$996.78
		3H921564		0	$233.78
		3H921564 Total		0	$233.78
		3H921588		0	$1,285.56
			AFUDC	0	$0.15
		3H921588 Total		0	$1,285.71
		3H921601		0	$997.94
		3H921601 Total		0	$997.94
		3H921603		0	$409.95
		3H921603 Total		0	$409.95
		3H921607		0	$913.98
		3H921607 Total		0	$913.98
		3H921611		0	$581.26
		3H921611 Total		0	$581.26
		3H921618		0	$703.85
		3H921618 Total		0	$703.85
		3H921623		0	$373.11
		3H921623 Total		0	$373.11
		3H921635		0	$500.10
			AFUDC	0	$27.82
		3H921635 Total		0	$527.92
		3H921638		0	$334.66
			AFUDC	0	$0.40
		3H921638 Total		0	$335.06
		3H921639		0	$409.95
		3H921639 Total		0	$409.95
		3H921642		0	$409.95
		3H921642 Total		0	$409.95
		3H921643		0	$376.58
		3H921643 Total		0	$376.58
		3H921649		0	$819.44
		3H921649 Total		0	$819.44
		3H921650		0	$530.64
		3H921650 Total		0	$530.64
		3H921654		0	$237.07
		3H921654 Total		0	$237.07
		3H921655		0	$733.35
		3H921655 Total		0	$733.35
		3H921677		0	$334.35
		3H921677 Total		0	$334.35
		3H921682		0	$2,686.78
			AFUDC	0	$33.28
		3H921682 Total		0	$2,720.06
		3H921684		0	$5,041.59
			AFUDC	0	$9.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921684 Total		0	$5,050.59
		3H921692		0	$3,633.04
			AFUDC	0	$9.78
		3H921692 Total		0	$3,642.82
		3H921703		0	$409.95
		3H921703 Total		0	$409.95
		3H921705		0	$2,363.36
		3H921705 Total		0	$2,363.36
		3H921711		0	$6,049.77
		3H921711 Total		0	$6,049.77
		3H921714		0	$187.76
		3H921714 Total		0	$187.76
		3H921723		0	$187.54
		3H921723 Total		0	$187.54
		3H921724		0	$2,882.17
			AFUDC	0	$13.88
		3H921724 Total		0	$2,896.05
		3H921726		0	$2,534.84
			AFUDC	0	$2.27
		3H921726 Total		0	$2,537.11
		3H921727		0	$410.40
		3H921727 Total		0	$410.40
		3H921731		0	$460.22
		3H921731 Total		0	$460.22
		3H921732		0	$779.48
		3H921732 Total		0	$779.48
		3H921733		0	$1,253.46
			AFUDC	0	$8.64
		3H921733 Total		0	$1,262.10
		3H921734		0	$1,164.63
			AFUDC	0	$2.53
		3H921734 Total		0	$1,167.16
		3H921737		0	$304.95
		3H921737 Total		0	$304.95
		3H921738		0	$525.14
		3H921738 Total		0	$525.14
		3H921754		0	$7,933.44
			AFUDC	0	$15.98
		3H921754 Total		0	$7,949.42
		3H921755		0	$193.22
		3H921755 Total		0	$193.22
		3H921758		0	$7,235.96
			AFUDC	0	$9.50
		3H921758 Total		0	$7,245.46
		3H921762		0	$296.45
		3H921762 Total		0	$296.45
		3H921764		0	$193.17
		3H921764 Total		0	$193.17
		3H921765		0	$2,067.07
		3H921765 Total		0	$2,067.07
		3H921769		0	$14,589.40
			AFUDC	0	$209.06
		3H921769 Total		0	$14,798.46
		3H921772		0	$660.32
		3H921772 Total		0	$660.32
		3H921775		0	$1,052.09
			AFUDC	0	$0.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921775 Total		0	$1,052.97
		3H921776		0	$997.50
			AFUDC	0	$2.02
		3H921776 Total		0	$999.52
		3H921779		0	$1,790.60
			AFUDC	0	$1.98
		3H921779 Total		0	$1,792.58
		3H921784		0	$409.74
		3H921784 Total		0	$409.74
		3H921787		0	$1,400.14
		3H921787 Total		0	$1,400.14
		3H921791		0	$857.28
		3H921791 Total		0	$857.28
		3H921795		0	$6,679.88
			AFUDC	0	$126.96
		3H921795 Total		0	$6,806.84
		3H921797		0	$4,741.38
			AFUDC	0	$99.52
		3H921797 Total		0	$4,840.90
		3H921798		0	$1,791.25
			AFUDC	0	$2.97
		3H921798 Total		0	$1,794.22
		3H921801		0	$2,612.55
			AFUDC	0	$4.26
		3H921801 Total		0	$2,616.81
		3H921802		0	$386.28
		3H921802 Total		0	$386.28
		3H921806		0	$1,181.33
		3H921806 Total		0	$1,181.33
		3H921808		0	$409.11
		3H921808 Total		0	$409.11
		3H921813		0	$973.75
		3H921813 Total		0	$973.75
		3H921818		0	$193.22
		3H921818 Total		0	$193.22
		3H921819		0	$576.15
			AFUDC	0	$0.15
		3H921819 Total		0	$576.30
		3H921821		0	$14,152.69
			AFUDC	0	$0.50
		3H921821 Total		0	$14,153.19
		3H921837		0	$421.49
		3H921837 Total		0	$421.49
		3H921853		0	$851.70
			AFUDC	0	$1.41
		3H921853 Total		0	$853.11
		3H921854		0	$1,551.40
			AFUDC	0	$7.82
		3H921854 Total		0	$1,559.22
		3H921855		0	$428.29
		3H921855 Total		0	$428.29
		3H921857		0	$336.84
			AFUDC	0	$0.58
		3H921857 Total		0	$337.42
		3H921860		0	$1,238.08
			AFUDC	0	$2.85
		3H921860 Total		0	$1,240.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921862		0	$2,369.54
			AFUDC	0	$10.50
		3H921862 Total		0	$2,380.04
		3H921863		0	$3,896.66
			AFUDC	0	$82.53
		3H921863 Total		0	$3,979.19
		3H921892		0	$228.09
		3H921892 Total		0	$228.09
		3H921913		0	$210.65
		3H921913 Total		0	$210.65
		3H921927		0	$570.05
			AFUDC	0	$9.45
		3H921927 Total		0	$579.50
		3H921928		0	$399.38
		3H921928 Total		0	$399.38
		3H921930		0	$401.68
		3H921930 Total		0	$401.68
		3H921932		0	$4,011.82
		3H921932 Total		0	$4,011.82
		3H921939		0	$1,356.26
		3H921939 Total		0	$1,356.26
		3H921942		0	$1,016.25
		3H921942 Total		0	$1,016.25
		3H921943		0	$193.22
		3H921943 Total		0	$193.22
		3H921952		0	$419.20
		3H921952 Total		0	$419.20
		3H921953		0	$93.33
		3H921953 Total		0	$93.33
		3H921954		0	$108.89
		3H921954 Total		0	$108.89
		3H921955		0	$112.80
		3H921955 Total		0	$112.80
		3H921957		0	$93.33
		3H921957 Total		0	$93.33
		3H921959		0	$77.78
		3H921959 Total		0	$77.78
		3H921960		0	$101.11
		3H921960 Total		0	$101.11
		3H921961		0	$155.57
		3H921961 Total		0	$155.57
		3H921964		0	$81.66
		3H921964 Total		0	$81.66
		3H921965		0	$101.11
		3H921965 Total		0	$101.11
		3H921968		0	$456.53
			AFUDC	0	$0.58
		3H921968 Total		0	$457.11
		3H921977		0	$99.38
		3H921977 Total		0	$99.38
		3H921981		0	$339.46
		3H921981 Total		0	$339.46
		3H921988		0	$1,604.96
			AFUDC	0	$6.37
		3H921988 Total		0	$1,611.33
		3H921992		0	$187.54
		3H921992 Total		0	$187.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921997		0	$428.37
		3H921997 Total		0	$428.37
		3H921998		0	$314.15
		3H921998 Total		0	$314.15
		3H922000		0	$427.76
		3H922000 Total		0	$427.76
		3H922001		0	$806.27
		3H922001 Total		0	$806.27
		3H922002		0	$676.23
			AFUDC	0	$0.73
		3H922002 Total		0	$676.96
		3H922003		0	$441.10
		3H922003 Total		0	$441.10
		3H922004		0	$858.86
		3H922004 Total		0	$858.86
		3H922020		0	$4,707.80
			AFUDC	0	$13.45
		3H922020 Total		0	$4,721.25
		3H922021		0	$2,396.01
		3H922021 Total		0	$2,396.01
		3H922025		0	$109.63
		3H922025 Total		0	$109.63
		3H922027		0	$421.38
		3H922027 Total		0	$421.38
		3H922034		0	$552.70
		3H922034 Total		0	$552.70
		3H922037		0	$193.22
		3H922037 Total		0	$193.22
		3H922047		0	$435.35
		3H922047 Total		0	$435.35
		3H922049		0	$722.31
		3H922049 Total		0	$722.31
		3H922068		0	$278.16
		3H922068 Total		0	$278.16
		3H922077		0	$1,075.18
		3H922077 Total		0	$1,075.18
		3H922078		0	$587.35
		3H922078 Total		0	$587.35
		3H922087		0	$921.08
		3H922087 Total		0	$921.08
		3H922096		0	$1,017.26
		3H922096 Total		0	$1,017.26
		3H922098		0	$1,704.96
			AFUDC	0	$0.88
		3H922098 Total		0	$1,705.84
		3H922112		0	$200.75
		3H922112 Total		0	$200.75
		3H922115		0	$840.26
		3H922115 Total		0	$840.26
		3H922116		0	$3,129.19
			AFUDC	0	$6.79
		3H922116 Total		0	$3,135.98
		3H922118		0	$757.10
			AFUDC	0	$1.20
		3H922118 Total		0	$758.30
		3H922130		0	$200.75
		3H922130 Total		0	$200.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922133		0	$2,730.42
		3H922133 Total		0	$2,730.42
		3H922135		0	$864.40
		3H922135 Total		0	$864.40
		3H922141		0	$1,061.97
			AFUDC	0	$1.54
		3H922141 Total		0	$1,063.51
		3H922142		0	$1,061.97
			AFUDC	0	$1.54
		3H922142 Total		0	$1,063.51
		3H922169		0	$421.38
		3H922169 Total		0	$421.38
		3H922170		0	$2,127.14
		3H922170 Total		0	$2,127.14
		3H922173		0	$2,029.53
		3H922173 Total		0	$2,029.53
		3H922185		0	$71.84
		3H922185 Total		0	$71.84
		3H922194		0	$187.54
		3H922194 Total		0	$187.54
		3H922196		0	$205.00
		3H922196 Total		0	$205.00
		3H922201		0	$459.47
		3H922201 Total		0	$459.47
		3H922209		0	$459.47
		3H922209 Total		0	$459.47
		3H922210		0	$1,110.26
		3H922210 Total		0	$1,110.26
		3H922211		0	$1,424.92
		3H922211 Total		0	$1,424.92
		3H922228		0	$459.47
		3H922228 Total		0	$459.47
		3H922231		0	$410.01
		3H922231 Total		0	$410.01
		3H922232		0	$410.01
		3H922232 Total		0	$410.01
		3H922233		0	$421.38
		3H922233 Total		0	$421.38
		3H922240		0	$140.68
			AFUDC	0	$3.37
		3H922240 Total		0	$144.05
		3H922245		0	$8,564.97
			AFUDC	0	$1.12
		3H922245 Total		0	$8,566.09
		3H922246		0	$460.23
		3H922246 Total		0	$460.23
		3H922249		0	$193.15
		3H922249 Total		0	$193.15
		3H922254		0	$313.92
		3H922254 Total		0	$313.92
		3H922257		0	$795.58
		3H922257 Total		0	$795.58
		3H922258		0	$246.60
		3H922258 Total		0	$246.60
		3H922261		0	$2,552.12
		3H922261 Total		0	$2,552.12
		3H922263		0	$1,558.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922263 Total		0	$1,558.19
		3H922282		0	$239.25
			AFUDC	0	$1.26
		3H922282 Total		0	$240.51
		3H922292		0	$245.63
		3H922292 Total		0	$245.63
		3H922298		0	$380.26
		3H922298 Total		0	$380.26
		3H922303		0	$219.43
		3H922303 Total		0	$219.43
		3H922307		0	$415.09
		3H922307 Total		0	$415.09
		3H922311		0	$245.64
		3H922311 Total		0	$245.64
		3H922315		0	$421.42
		3H922315 Total		0	$421.42
		3H922316		0	$193.22
		3H922316 Total		0	$193.22
		3H922317		0	$423.53
		3H922317 Total		0	$423.53
		3H922325		0	$3,469.89
		3H922325 Total		0	$3,469.89
		3H922329		0	$193.22
		3H922329 Total		0	$193.22
		3H922331		0	$193.22
		3H922331 Total		0	$193.22
		3H922333		0	$228.27
		3H922333 Total		0	$228.27
		3H922335		0	$108.23
			AFUDC	0	$2.57
		3H922335 Total		0	$110.80
		3H922339		0	$296.45
		3H922339 Total		0	$296.45
		3H922340		0	$344.34
		3H922340 Total		0	$344.34
		3H922346		0	$193.22
		3H922346 Total		0	$193.22
		3H922347		0	$5,271.39
			AFUDC	0	$85.18
		3H922347 Total		0	$5,356.57
		3H922349		0	$769.26
			AFUDC	0	$1.10
		3H922349 Total		0	$770.36
		3H922351		0	$1,802.53
		3H922351 Total		0	$1,802.53
		3H922371		0	$2,750.25
			AFUDC	0	$4.55
		3H922371 Total		0	$2,754.80
		3H922372		0	$1,736.06
			AFUDC	0	$3.19
		3H922372 Total		0	$1,739.25
		3H922379		0	$193.15
		3H922379 Total		0	$193.15
		3H922381		0	$80.84
		3H922381 Total		0	$80.84
		3H922382		0	$295.37
		3H922382 Total		0	$295.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922385		0	$403.84
		3H922385 Total		0	$403.84
		3H922415		0	$3,380.61
			AFUDC	0	$13.42
		3H922415 Total		0	$3,394.03
		3H922422		0	$440.13
		3H922422 Total		0	$440.13
		3H922426		0	$235.31
		3H922426 Total		0	$235.31
		3H922432		0	$173.25
		3H922432 Total		0	$173.25
		3H922450		0	$296.44
		3H922450 Total		0	$296.44
		3H922453		0	$193.15
		3H922453 Total		0	$193.15
		3H922469		0	$36.71
		3H922469 Total		0	$36.71
		3H922490		0	$2,358.16
			AFUDC	0	$6.15
		3H922490 Total		0	$2,364.31
		3H922492		0	$1,152.01
			AFUDC	0	$1.22
		3H922492 Total		0	$1,153.23
		3H922494		0	$193.15
		3H922494 Total		0	$193.15
		3H922496		0	$388.02
		3H922496 Total		0	$388.02
		3H922504		0	$421.41
		3H922504 Total		0	$421.41
		3H922506		0	$193.15
		3H922506 Total		0	$193.15
		3H922522		0	$459.47
		3H922522 Total		0	$459.47
		3H922533		0	$1,053.35
		3H922533 Total		0	$1,053.35
		3H922545		0	$422.96
		3H922545 Total		0	$422.96
		3H922564		0	$449.86
		3H922564 Total		0	$449.86
		3H922567		0	$1,063.71
		3H922567 Total		0	$1,063.71
		3H922581		0	$2,620.39
			AFUDC	0	$2.76
		3H922581 Total		0	$2,623.15
		3H922587		0	$458.66
		3H922587 Total		0	$458.66
		3H922594		0	$1,438.82
		3H922594 Total		0	$1,438.82
		3H922596		0	$1,313.45
			AFUDC	0	$0.73
		3H922596 Total		0	$1,314.18
		3H922603		0	$2,891.68
		3H922603 Total		0	$2,891.68
		3H922610		0	$105.51
			AFUDC	0	$2.53
		3H922610 Total		0	$108.04
		3H922611		0	$248.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922611 Total		0	$248.47
		3H922612		0	$1,105.29
			AFUDC	0	$19.10
		3H922612 Total		0	$1,124.39
		3H922615		0	$459.47
		3H922615 Total		0	$459.47
		3H922617		0	$460.25
		3H922617 Total		0	$460.25
		3H922619		0	$449.87
		3H922619 Total		0	$449.87
		3H922623		0	$1,180.51
		3H922623 Total		0	$1,180.51
		3H922625		0	$2,153.75
		3H922625 Total		0	$2,153.75
		3H922626		0	$1,013.26
			AFUDC	0	$13.71
		3H922626 Total		0	$1,026.97
		3H922635		0	$476.22
		3H922635 Total		0	$476.22
		3H922637		0	$211.76
		3H922637 Total		0	$211.76
		3H922660		0	$4,869.73
			AFUDC	0	$7.58
		3H922660 Total		0	$4,877.31
		3H922666		0	$460.24
		3H922666 Total		0	$460.24
		3H922674		0	$301.42
		3H922674 Total		0	$301.42
		3H922675		0	$374.88
		3H922675 Total		0	$374.88
		3H922681		0	$4,989.12
			AFUDC	0	$26.34
		3H922681 Total		0	$5,015.46
		3H922686		0	$869.05
			AFUDC	0	$0.78
		3H922686 Total		0	$869.83
		3H922689		0	$555.85
			AFUDC	0	$0.58
		3H922689 Total		0	$556.43
		3H922701		0	$0.00
			AFUDC	0	$0.00
		3H922701 Total		0	$0.00
		3H922705		0	$780.95
			AFUDC	0	$0.19
		3H922705 Total		0	$781.14
		3H922707		0	$441.89
		3H922707 Total		0	$441.89
		3H922708		0	$861.25
			AFUDC	0	$2.79
		3H922708 Total		0	$864.04
		3H922709		0	$468.42
		3H922709 Total		0	$468.42
		3H922711		0	$8,293.76
			AFUDC	0	$99.03
		3H922711 Total		0	$8,392.79
		3H922716		0	$483.52
		3H922716 Total		0	$483.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922724		0	$423.53
		3H922724 Total		0	$423.53
		3H922725		0	$993.39
		3H922725 Total		0	$993.39
		3H922727		0	$460.25
		3H922727 Total		0	$460.25
		3H922729		0	$6,201.57
		3H922729 Total		0	$6,201.57
		3H922730		0	$588.59
			AFUDC	0	$1.01
		3H922730 Total		0	$589.60
		3H922734		0	$320.12
		3H922734 Total		0	$320.12
		3H922741		0	$761.66
		3H922741 Total		0	$761.66
		3H922747		0	$307.63
		3H922747 Total		0	$307.63
		3H922749		0	$644.32
		3H922749 Total		0	$644.32
		3H922752		0	$211.76
		3H922752 Total		0	$211.76
		3H922761		0	$248.47
		3H922761 Total		0	$248.47
		3H922762		0	$248.47
		3H922762 Total		0	$248.47
		3H922764		0	$460.23
		3H922764 Total		0	$460.23
		3H922772		0	$451.06
		3H922772 Total		0	$451.06
		3H922774		0	$112.08
		3H922774 Total		0	$112.08
		3H922779		0	$515.05
		3H922779 Total		0	$515.05
		3H922793		0	$304.39
		3H922793 Total		0	$304.39
		3H922808		0	$334.35
		3H922808 Total		0	$334.35
		3H922827		0	$2,964.20
		3H922827 Total		0	$2,964.20
		3H922829		0	$357.68
		3H922829 Total		0	$357.68
		3H922833		0	$1,952.02
			AFUDC	0	$6.97
		3H922833 Total		0	$1,958.99
		3H922837		0	$569.47
		3H922837 Total		0	$569.47
		3H922840		0	$211.76
		3H922840 Total		0	$211.76
		3H922841		0	$211.76
		3H922841 Total		0	$211.76
		3H922854		0	$470.32
		3H922854 Total		0	$470.32
		3H922872		0	$1,390.32
		3H922872 Total		0	$1,390.32
		3H922882		0	$1,402.40
		3H922882 Total		0	$1,402.40
		3H922903		0	$451.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H922903 Total		0	$451.05
		3H922906		0	$2,317.63
			AFUDC	0	$3.75
		3H922906 Total		0	$2,321.38
		3H922910		0	$469.41
		3H922910 Total		0	$469.41
		3H922911		0	$334.35
		3H922911 Total		0	$334.35
		3H922913		0	$474.93
		3H922913 Total		0	$474.93
		3H922917		0	$2,083.40
		3H922917 Total		0	$2,083.40
		3H922942		0	$134.12
		3H922942 Total		0	$134.12
		3H922944		0	$698.58
		3H922944 Total		0	$698.58
		3H922945		0	$102.28
		3H922945 Total		0	$102.28
		3H922953		0	$211.76
		3H922953 Total		0	$211.76
		3H922955		0	$188.33
		3H922955 Total		0	$188.33
		3H922956		0	$559.80
			AFUDC	0	$0.15
		3H922956 Total		0	$559.95
		3H922958		0	$71.10
		3H922958 Total		0	$71.10
		3H922965		0	$36.71
		3H922965 Total		0	$36.71
		3H922967		0	$5,163.92
			AFUDC	0	$12.04
		3H922967 Total		0	$5,175.96
		3H922968		0	$142.19
		3H922968 Total		0	$142.19
		3H922981		0	$401.75
		3H922981 Total		0	$401.75
		3H922983		0	$211.76
		3H922983 Total		0	$211.76
		3H922996		0	$1,257.74
		3H922996 Total		0	$1,257.74
		3H923000		0	$1,257.74
		3H923000 Total		0	$1,257.74
		3H923021		0	$612.49
		3H923021 Total		0	$612.49
		3H923027		0	$520.76
			AFUDC	0	$0.15
		3H923027 Total		0	$520.91
		3H923031		0	$460.23
		3H923031 Total		0	$460.23
		3H923040		0	$36.71
		3H923040 Total		0	$36.71
		3H923048		0	$1,292.71
		3H923048 Total		0	$1,292.71
		3H923051		0	$1,303.98
		3H923051 Total		0	$1,303.98
		3H923060		0	$2,115.57
			AFUDC	0	$19.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923060 Total		0	$2,135.23
		3H923061		0	$226.27
		3H923061 Total		0	$226.27
		3H923063		0	$6,566.01
			AFUDC	0	$7.85
		3H923063 Total		0	$6,573.86
		3H923064		0	$630.31
			AFUDC	0	$0.03
		3H923064 Total		0	$630.34
		3H923067		0	$385.33
		3H923067 Total		0	$385.33
		3H923077		0	$57.29
			AFUDC	0	$7.97
		3H923077 Total		0	$65.26
		3H923111		0	$1,601.86
			AFUDC	0	$3.86
		3H923111 Total		0	$1,605.72
		3H923126		0	$170.43
		3H923126 Total		0	$170.43
		3H923135		0	$423.53
		3H923135 Total		0	$423.53
		3H923137		0	$483.34
			AFUDC	0	$5.25
		3H923137 Total		0	$488.59
		3H923143		0	$337.75
		3H923143 Total		0	$337.75
		3H923146		0	$467.59
		3H923146 Total		0	$467.59
		3H923147		0	$463.66
			AFUDC	0	$0.58
		3H923147 Total		0	$464.24
		3H923162		0	$621.23
			AFUDC	0	$1.41
		3H923162 Total		0	$622.64
		3H923167		0	$311.26
		3H923167 Total		0	$311.26
		3H923169		0	$440.18
		3H923169 Total		0	$440.18
		3H923171		0	$460.23
		3H923171 Total		0	$460.23
		3H923173		0	$420.23
		3H923173 Total		0	$420.23
		3H923175		0	$601.44
			AFUDC	0	$9.49
		3H923175 Total		0	$610.93
		3H923182		0	$538.08
			AFUDC	0	$0.66
		3H923182 Total		0	$538.74
		3H923203		0	$284.71
			AFUDC	0	$0.58
		3H923203 Total		0	$285.29
		3H923206		0	$641.29
		3H923206 Total		0	$641.29
		3H923208		0	$324.43
			AFUDC	0	$0.50
		3H923208 Total		0	$324.93
		3H923217		0	$395.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923217 Total		0	$395.31
		3H923218		0	$289.79
		3H923218 Total		0	$289.79
		3H923220		0	$220.01
		3H923220 Total		0	$220.01
		3H923225		0	$1,649.88
		3H923225 Total		0	$1,649.88
		3H923290		0	$69.78
		3H923290 Total		0	$69.78
		3H923321		0	$606.27
		3H923321 Total		0	$606.27
		3H923335		0	$919.74
			AFUDC	0	$1.70
		3H923335 Total		0	$921.44
		3H923346		0	$36.71
		3H923346 Total		0	$36.71
		3H923349		0	$301.28
		3H923349 Total		0	$301.28
		3H923350		0	$12.51
		3H923350 Total		0	$12.51
		3H923372		0	$890.64
		3H923372 Total		0	$890.64
		3H923373		0	$250.29
		3H923373 Total		0	$250.29
		3H923379		0	$39.00
			AFUDC	0	$0.58
		3H923379 Total		0	$39.58
		3H923386		0	$137.65
		3H923386 Total		0	$137.65
		3H923392		0	$100.11
		3H923392 Total		0	$100.11
		3H923393		0	$186.49
			AFUDC	0	$0.26
		3H923393 Total		0	$186.75
		3H923407		0	$27.54
		3H923407 Total		0	$27.54
		3H923415		0	$14.68
		3H923415 Total		0	$14.68
		3H923418		0	$51.41
		3H923418 Total		0	$51.41
		3H923469		0	$49.64
			AFUDC	0	$0.39
		3H923469 Total		0	$50.03
		3H923485		0	$1,028.93
		3H923485 Total		0	$1,028.93
		3H923493		0	$834.95
		3H923493 Total		0	$834.95
		3H923519		0	$55.08
		3H923519 Total		0	$55.08
		3H923529		0	$628.64
			AFUDC	0	$1.99
		3H923529 Total		0	$630.63
		3H923530		0	$106.49
		3H923530 Total		0	$106.49
		3H923552		0	$340.54
			AFUDC	0	$2.28
		3H923552 Total		0	$342.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923558		0	$100.11
		3H923558 Total		0	$100.11
		3H923576		0	$40.45
			AFUDC	0	$0.15
		3H923576 Total		0	$40.60
		3H923597		0	$40.40
		3H923597 Total		0	$40.40
		3H923598		0	$509.39
			AFUDC	0	$0.75
		3H923598 Total		0	$510.14
		3H923603		0	$125.14
		3H923603 Total		0	$125.14
		3H923613		0	$1,100.36
			AFUDC	0	$1.73
		3H923613 Total		0	$1,102.09
		3H923651		0	$1,281.96
			AFUDC	0	$3.22
		3H923651 Total		0	$1,285.18
		3H923681		0	$250.29
		3H923681 Total		0	$250.29
		3H923696		0	$36.71
		3H923696 Total		0	$36.71
		3H923700		0	$669.50
		3H923700 Total		0	$669.50
		3H923702		0	$125.14
		3H923702 Total		0	$125.14
		3H923710		0	$843.23
		3H923710 Total		0	$843.23
		3H923763		0	$110.54
			AFUDC	0	$0.38
		3H923763 Total		0	$110.92
		3H923926		0	$234.22
		3H923926 Total		0	$234.22
		3S421246		0	-$593.78
			AFUDC	0	-$58.68
		3S421246 Total		0	-$652.46
		3S521108		0	-$285.58
			AFUDC	0	-$9.14
		3S521108 Total		0	-$294.72
		3S620167		0	$798.49
		3S620167 Total		0	$798.49
		3S620813		0	-$165.57
			AFUDC	0	-$5.49
		3S620813 Total		0	-$171.06
		4D220775		0	-$189.49
			AFUDC	0	-$7.02
		4D220775 Total		0	-$196.51
		4D420415		0	-$40.08
		4D420415 Total		0	-$40.08
		4D421367		0	-$530.27
			AFUDC	0	-$18.12
		4D421367 Total		0	-$548.39
		4D520014		0	$155.56
		4D520014 Total		0	$155.56
		4D520738		0	-$194.49
			AFUDC	0	-$11.99
		4D520738 Total		0	-$206.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D520842		0	-$193.26
		4D520842 Total		0	-$193.26
		4D520928	AFUDC	0	$357.45
		4D520928 Total		0	$357.45
		4D521149		0	-$1,802.94
			AFUDC	0	-$141.09
		4D521149 Total		0	-$1,944.03
		4D521279		0	-$473.03
		4D521279 Total		0	-$473.03
		4D521328		0	-$4.18
		4D521328 Total		0	-$4.18
		4D521409		0	-$163.10
			AFUDC	0	-$5.08
		4D521409 Total		0	-$168.18
		4D521459		0	$8,212.71
			AFUDC	0	$3,449.94
		4D521459 Total		0	$11,662.65
		4D521531		0	-$76.66
			AFUDC	0	-$2.23
		4D521531 Total		0	-$78.89
		4D521535		0	-$151.39
		4D521535 Total		0	-$151.39
		4D521601		0	-$286.04
		4D521601 Total		0	-$286.04
		4D620010		0	-$139.32
			AFUDC	0	-$1.82
		4D620010 Total		0	-$141.14
		4D620133		0	-$278.68
			AFUDC	0	-$4.37
		4D620133 Total		0	-$283.05
		4D620275		0	-$257.19
			AFUDC	0	-$8.09
		4D620275 Total		0	-$265.28
		4D620321		0	-$338.62
			AFUDC	0	-$11.06
		4D620321 Total		0	-$349.68
		4D620362		0	-$73.01
		4D620362 Total		0	-$73.01
		4D620506		0	-$363.71
			AFUDC	0	-$5.48
		4D620506 Total		0	-$369.19
		4D620655		0	$58.30
		4D620655 Total		0	$58.30
		4D620711		0	-$146.04
			AFUDC	0	-$2.33
		4D620711 Total		0	-$148.37
		4D620804		0	-$225.88
		4D620804 Total		0	-$225.88
		4D620843		0	-$225.88
			AFUDC	0	-$3.78
		4D620843 Total		0	-$229.66
		4D620925		0	-$765.32
			AFUDC	0	-$24.59
		4D620925 Total		0	-$789.91
		4D621118		0	$789.74
		4D621118 Total		0	$789.74
		4D621348		0	-$62.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621348	AFUDC	0	-$1.08
		4D621348 Total		0	-$63.63
		4D621374		0	-$159.11
			AFUDC	0	-$3.42
		4D621374 Total		0	-$162.53
		4D621564	AFUDC	0	$2.20
		4D621564 Total		0	$2.20
		4D720192		0	-$59.84
			AFUDC	0	-$2.37
		4D720192 Total		0	-$62.21
		4D720421		0	$20,731.43
			AFUDC	0	$447.60
		4D720421 Total		0	$21,179.03
		4D720456		0	$129.23
		4D720456 Total		0	$129.23
		4D720481		0	$751.34
		4D720481 Total		0	$751.34
		4D720622		0	-$117.69
		4D720622 Total		0	-$117.69
		4D720778		0	$6,587.58
			AFUDC	0	$18.47
		4D720778 Total		0	$6,606.05
		4D720856		0	-$59.76
			AFUDC	0	-$1.00
		4D720856 Total		0	-$60.76
		4D720867		0	-$851.83
		4D720867 Total		0	-$851.83
		4D720896		0	-$100.47
			AFUDC	0	-$2.52
		4D720896 Total		0	-$102.99
		4D720914		0	-$89.65
		4D720914 Total		0	-$89.65
		4D720923		0	-$2,624.29
		4D720923 Total		0	-$2,624.29
		4D720948		0	-$147.24
			AFUDC	0	-$3.75
		4D720948 Total		0	-$150.99
		4D720971		0	$24,845.09
			AFUDC	0	$492.53
		4D720971 Total		0	$25,337.62
		4D720975		0	$2,071.20
		4D720975 Total		0	$2,071.20
		4D720982		0	$1,469.44
			AFUDC	0	$10.25
		4D720982 Total		0	$1,479.69
		4D721108		0	$5,312.19
			AFUDC	0	$12.17
		4D721108 Total		0	$5,324.36
		4D721297		0	$40.66
		4D721297 Total		0	$40.66
		4D721333		0	-$779.74
			AFUDC	0	-$13.52
		4D721333 Total		0	-$793.26
		4D721372		0	-$119.65
		4D721372 Total		0	-$119.65
		4D721391		0	-$151,732.29
		4D721391 Total		0	-$151,732.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721495		0	-$43.71
			AFUDC	0	-$1.10
		4D721495 Total		0	-$44.81
		4D721514		0	-$493.27
			AFUDC	0	-$22.29
		4D721514 Total		0	-$515.56
		4D721516		0	-$102.54
		4D721516 Total		0	-$102.54
		4D721520		0	-$51.27
		4D721520 Total		0	-$51.27
		4D721526		0	$7,312.54
		4D721526 Total		0	$7,312.54
		4D721536		0	$8.20
		4D721536 Total		0	$8.20
		4D721541		0	$2,888.15
			AFUDC	0	$3.12
		4D721541 Total		0	$2,891.27
		4D721559		0	$632.32
		4D721559 Total		0	$632.32
		4D721629		0	$2,176.35
		4D721629 Total		0	$2,176.35
		4D721693		0	-$97.94
			AFUDC	0	-$2.51
		4D721693 Total		0	-$100.45
		4D721696		0	-$48.97
			AFUDC	0	-$1.25
		4D721696 Total		0	-$50.22
		4D721768		0	-$67.85
			AFUDC	0	-$1.25
		4D721768 Total		0	-$69.10
		4D820016		0	-$67.36
		4D820016 Total		0	-$67.36
		4D820017		0	-$67.36
		4D820017 Total		0	-$67.36
		4D820018		0	-$532.48
			AFUDC	0	-$6.55
		4D820018 Total		0	-$539.03
		4D820064		0	-$186.32
		4D820064 Total		0	-$186.32
		4D820202		0	$24,265.45
			AFUDC	0	$397.37
		4D820202 Total		0	$24,662.82
		4D820239		0	-$0.05
		4D820239 Total		0	-$0.05
		4D820260		0	$77.62
		4D820260 Total		0	$77.62
		4D820275		0	$64.50
		4D820275 Total		0	$64.50
		4D820276		0	$68.18
		4D820276 Total		0	$68.18
		4D820279	AFUDC	0	$219.32
		4D820279 Total		0	$219.32
		4D820287		0	$260.60
		4D820287 Total		0	$260.60
		4D820290		0	-$25.10
			AFUDC	0	$53.80
		4D820290 Total		0	$28.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820295		0	-$285.82
			AFUDC	0	-$7.23
		4D820295 Total		0	-$293.05
		4D820312		0	$74.18
		4D820312 Total		0	$74.18
		4D820351		0	$14,907.41
			AFUDC	0	$10.82
		4D820351 Total		0	$14,918.23
		4D820372		0	$4,853.71
			AFUDC	0	$12.55
		4D820372 Total		0	$4,866.26
		4D820382		0	-$101.32
			AFUDC	0	-$1.95
		4D820382 Total		0	-$103.27
		4D820422	AFUDC	0	-$1.57
		4D820422 Total		0	-$1.57
		4D820454		0	$35.35
		4D820454 Total		0	$35.35
		4D820485		0	$789.74
		4D820485 Total		0	$789.74
		4D820494		0	$12,514.81
			AFUDC	0	$23.58
		4D820494 Total		0	$12,538.39
		4D820506		0	$609.19
		4D820506 Total		0	$609.19
		4D820518		0	-$101.31
		4D820518 Total		0	-$101.31
		4D820520		0	-$623.08
			AFUDC	0	-$14.36
		4D820520 Total		0	-$637.44
		4D820523		0	-$3,126.59
			AFUDC	0	-$31.30
		4D820523 Total		0	-$3,157.89
		4D820524		0	$1,198.18
		4D820524 Total		0	$1,198.18
		4D820542		0	-$282.56
		4D820542 Total		0	-$282.56
		4D820559		0	-$1,352.15
		4D820559 Total		0	-$1,352.15
		4D820575		0	$51.58
		4D820575 Total		0	$51.58
		4D820580		0	-$1,913.66
		4D820580 Total		0	-$1,913.66
		4D820587		0	-$98.61
		4D820587 Total		0	-$98.61
		4D820630		0	$9,525.05
			AFUDC	0	$3.15
		4D820630 Total		0	$9,528.20
		4D820641		0	-$147.92
		4D820641 Total		0	-$147.92
		4D820694		0	$410.27
		4D820694 Total		0	$410.27
		4D820738		0	$5,739.25
		4D820738 Total		0	$5,739.25
		4D820748		0	-$1,341.14
		4D820748 Total		0	-$1,341.14
		4D820757		0	$853.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D820757 Total		0	$853.29
		4D820761		0	-$500.75
		4D820761 Total		0	-$500.75
		4D820769		0	-$906.71
		4D820769 Total		0	-$906.71
		4D820787		0	-$264.25
			AFUDC	0	-$5.13
		4D820787 Total		0	-$269.38
		4D820791		0	-$502.87
		4D820791 Total		0	-$502.87
		4D820798		0	$1,312.90
			AFUDC	0	$7.65
		4D820798 Total		0	$1,320.55
		4D820812		0	-$320.23
			AFUDC	0	-$10.06
		4D820812 Total		0	-$330.29
		4D820844		0	-$1,034.18
		4D820844 Total		0	-$1,034.18
		4D820859		0	$76.13
		4D820859 Total		0	$76.13
		4D820867		0	$0.18
		4D820867 Total		0	$0.18
		4D820874		0	$938.15
			AFUDC	0	$1.61
		4D820874 Total		0	$939.76
		4D820884		0	-$183.57
		4D820884 Total		0	-$183.57
		4D820901		0	$212.55
			AFUDC	0	$81.09
		4D820901 Total		0	$293.64
		4D820907		0	$590.98
			AFUDC	0	$1.09
		4D820907 Total		0	$592.07
		4D820920		0	$1,285.99
		4D820920 Total		0	$1,285.99
		4D820927		0	-$886.98
		4D820927 Total		0	-$886.98
		4D820933		0	$4,038.35
			AFUDC	0	$66.51
		4D820933 Total		0	$4,104.86
		4D820940		0	-$1,118.41
		4D820940 Total		0	-$1,118.41
		4D820942		0	$8,862.49
		4D820942 Total		0	$8,862.49
		4D820952		0	$4,525.70
		4D820952 Total		0	$4,525.70
		4D820957		0	$3,528.46
			AFUDC	0	$8.59
		4D820957 Total		0	$3,537.05
		4D820969		0	$5,688.25
		4D820969 Total		0	$5,688.25
		4D820970		0	$1,296.70
			AFUDC	0	$6.30
		4D820970 Total		0	$1,303.00
		4D820984		0	-$43.25
			AFUDC	0	-$0.63
		4D820984 Total		0	-$43.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821014		0	$248.17
		4D821014 Total		0	$248.17
		4D821019		0	-$35.90
			AFUDC	0	$43.40
		4D821019 Total		0	$7.50
		4D821020		0	$4,152.78
		4D821020 Total		0	$4,152.78
		4D821045		0	$18,416.46
		4D821045 Total		0	$18,416.46
		4D821048		0	$10,524.60
		4D821048 Total		0	$10,524.60
		4D821050		0	$1,408.40
			AFUDC	0	$3.83
		4D821050 Total		0	$1,412.23
		4D821051		0	-$1,279.08
		4D821051 Total		0	-$1,279.08
		4D821053		0	$450.55
		4D821053 Total		0	$450.55
		4D821077		0	$10.33
		4D821077 Total		0	$10.33
		4D821096		0	$789.75
		4D821096 Total		0	$789.75
		4D821097		0	$789.74
		4D821097 Total		0	$789.74
		4D821101		0	-$675.66
		4D821101 Total		0	-$675.66
		4D821103		0	$143.83
		4D821103 Total		0	$143.83
		4D821126		0	-$1,729.03
		4D821126 Total		0	-$1,729.03
		4D821157		0	$1,586.32
		4D821157 Total		0	$1,586.32
		4D821174		0	$745.48
			AFUDC	0	$4.59
		4D821174 Total		0	$750.07
		4D821197		0	-$45.69
		4D821197 Total		0	-$45.69
		4D821202		0	$379.73
		4D821202 Total		0	$379.73
		4D821207		0	$1,328.44
		4D821207 Total		0	$1,328.44
		4D821219		0	$548.82
		4D821219 Total		0	$548.82
		4D821220		0	$591.00
		4D821220 Total		0	$591.00
		4D821221		0	$430.22
		4D821221 Total		0	$430.22
		4D821222		0	$430.22
		4D821222 Total		0	$430.22
		4D821230		0	$530.74
		4D821230 Total		0	$530.74
		4D821231		0	$530.74
		4D821231 Total		0	$530.74
		4D821236		0	$8,934.66
			AFUDC	0	$3.15
		4D821236 Total		0	$8,937.81
		4D821241		0	$120.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821241 Total		0	$120.16
		4D821243		0	$2,266.60
		4D821243 Total		0	$2,266.60
		4D821261		0	$52.88
		4D821261 Total		0	$52.88
		4D821269		0	$5,872.09
		4D821269 Total		0	$5,872.09
		4D821277		0	-$663.14
		4D821277 Total		0	-$663.14
		4D821289		0	$2,120.16
		4D821289 Total		0	$2,120.16
		4D821291		0	$10,843.38
			AFUDC	0	$29.22
		4D821291 Total		0	$10,872.60
		4D821293		0	-$2,744.49
		4D821293 Total		0	-$2,744.49
		4D821302		0	-$144.76
			AFUDC	0	-$3.15
		4D821302 Total		0	-$147.91
		4D821316		0	$2,129.04
			AFUDC	0	$13.77
		4D821316 Total		0	$2,142.81
		4D821326		0	$231.87
		4D821326 Total		0	$231.87
		4D821331		0	$1,600.74
		4D821331 Total		0	$1,600.74
		4D821351		0	$1,698.58
		4D821351 Total		0	$1,698.58
		4D821352		0	$143.83
		4D821352 Total		0	$143.83
		4D821359		0	$3,549.45
		4D821359 Total		0	$3,549.45
		4D821363		0	$394.87
		4D821363 Total		0	$394.87
		4D821364		0	$410.26
		4D821364 Total		0	$410.26
		4D821365		0	$410.26
		4D821365 Total		0	$410.26
		4D821368		0	$719.92
		4D821368 Total		0	$719.92
		4D821370		0	$1,336.56
		4D821370 Total		0	$1,336.56
		4D821372		0	$13.09
		4D821372 Total		0	$13.09
		4D821378		0	-$11,843.03
			AFUDC	0	$645.89
		4D821378 Total		0	-$11,197.14
		4D821383		0	$1,558.22
		4D821383 Total		0	$1,558.22
		4D821389		0	$1,065.31
			AFUDC	0	$111.71
		4D821389 Total		0	$1,177.02
		4D821393		0	$789.74
		4D821393 Total		0	$789.74
		4D821394		0	$760.04
			AFUDC	0	$1.07
		4D821394 Total		0	$761.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821415		0	$397.19
			AFUDC	0	$1.00
		4D821415 Total		0	$398.19
		4D821437		0	$750.78
		4D821437 Total		0	$750.78
		4D821438		0	$12,643.85
		4D821438 Total		0	$12,643.85
		4D821443		0	$442.59
		4D821443 Total		0	$442.59
		4D821447		0	-$115.87
			AFUDC	0	-$0.91
		4D821447 Total		0	-$116.78
		4D821452		0	$394.87
		4D821452 Total		0	$394.87
		4D821458		0	$82.30
		4D821458 Total		0	$82.30
		4D821459		0	$163.01
			AFUDC	0	$8.04
		4D821459 Total		0	$171.05
		4D821477		0	$1,785.23
		4D821477 Total		0	$1,785.23
		4D821486		0	$1,233.20
		4D821486 Total		0	$1,233.20
		4D821509		0	-$62.81
		4D821509 Total		0	-$62.81
		4D821511		0	$394.86
		4D821511 Total		0	$394.86
		4D821524		0	$430.22
		4D821524 Total		0	$430.22
		4D821538		0	-$33.22
		4D821538 Total		0	-$33.22
		4D821541		0	$1,228.71
			AFUDC	0	$2.43
		4D821541 Total		0	$1,231.14
		4D821543		0	$54.39
		4D821543 Total		0	$54.39
		4D821544		0	$1,321.04
		4D821544 Total		0	$1,321.04
		4D821546	AFUDC	0	$0.51
		4D821546 Total		0	$0.51
		4D821553		0	$789.74
		4D821553 Total		0	$789.74
		4D821554		0	$789.75
		4D821554 Total		0	$789.75
		4D821557		0	$1,555.32
		4D821557 Total		0	$1,555.32
		4D821558		0	$394.87
		4D821558 Total		0	$394.87
		4D821559		0	$705.75
		4D821559 Total		0	$705.75
		4D821566		0	$603.87
		4D821566 Total		0	$603.87
		4D821569		0	$730.36
		4D821569 Total		0	$730.36
		4D821570		0	$4,588.80
			AFUDC	0	$5.48
		4D821570 Total		0	$4,594.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821581		0	$1,865.44
			AFUDC	0	$0.38
		4D821581 Total		0	$1,865.82
		4D821582		0	$394.87
		4D821582 Total		0	$394.87
		4D821583		0	$1,383.42
		4D821583 Total		0	$1,383.42
		4D821584		0	$0.00
		4D821584 Total		0	$0.00
		4D821585		0	$789.75
		4D821585 Total		0	$789.75
		4D821586		0	$394.87
		4D821586 Total		0	$394.87
		4D821587		0	$9,049.74
		4D821587 Total		0	$9,049.74
		4D821590		0	$8,828.58
			AFUDC	0	$1.85
		4D821590 Total		0	$8,830.43
		4D821594		0	$816.27
		4D821594 Total		0	$816.27
		4D821595		0	$394.87
		4D821595 Total		0	$394.87
		4D821596		0	$1,470.04
		4D821596 Total		0	$1,470.04
		4D821597		0	$530.74
		4D821597 Total		0	$530.74
		4D821598		0	$893.91
		4D821598 Total		0	$893.91
		4D821600		0	$6,465.15
			AFUDC	0	$0.69
		4D821600 Total		0	$6,465.84
		4D821603		0	$1,239.08
		4D821603 Total		0	$1,239.08
		4D821614		0	$394.87
		4D821614 Total		0	$394.87
		4D821615		0	$394.87
		4D821615 Total		0	$394.87
		4D821625		0	$2,131.11
			AFUDC	0	$0.91
		4D821625 Total		0	$2,132.02
		4D821635	AFUDC	0	$1.20
		4D821635 Total		0	$1.20
		4D821644	AFUDC	0	$0.67
		4D821644 Total		0	$0.67
		4D821660		0	$2,480.46
		4D821660 Total		0	$2,480.46
		4D821661		0	$1,604.14
			AFUDC	0	$1.00
		4D821661 Total		0	$1,605.14
		4D821662		0	$394.87
		4D821662 Total		0	$394.87
		4D821663		0	$394.87
		4D821663 Total		0	$394.87
		4D821665		0	$782.56
		4D821665 Total		0	$782.56
		4D821666		0	$394.87
		4D821666 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821670		0	$2,139.73
		4D821670 Total		0	$2,139.73
		4D821678		0	$939.35
		4D821678 Total		0	$939.35
		4D821679		0	$32.39
		4D821679 Total		0	$32.39
		4D821681		0	-$398.92
			AFUDC	0	$10.06
		4D821681 Total		0	-$388.86
		4D821685		0	$451.23
		4D821685 Total		0	$451.23
		4D821693		0	-$237.14
		4D821693 Total		0	-$237.14
		4D821694		0	-$132.13
		4D821694 Total		0	-$132.13
		4D821714		0	$394.87
		4D821714 Total		0	$394.87
		4D821718		0	$421.39
		4D821718 Total		0	$421.39
		4D821723		0	$695.44
		4D821723 Total		0	$695.44
		4D821732		0	$1,197.47
			AFUDC	0	$1.26
		4D821732 Total		0	$1,198.73
		4D821733		0	$1,043.14
		4D821733 Total		0	$1,043.14
		4D821741		0	$394.87
		4D821741 Total		0	$394.87
		4D821743		0	$394.87
		4D821743 Total		0	$394.87
		4D821750		0	$1,493.34
			AFUDC	0	$2.10
		4D821750 Total		0	$1,495.44
		4D821751		0	-$161.91
		4D821751 Total		0	-$161.91
		4D821755		0	$1,625.89
		4D821755 Total		0	$1,625.89
		4D821758		0	$903.11
		4D821758 Total		0	$903.11
		4D821760		0	$641.51
		4D821760 Total		0	$641.51
		4D821762		0	$1,185.80
		4D821762 Total		0	$1,185.80
		4D821775		0	$394.87
		4D821775 Total		0	$394.87
		4D821776		0	$2,208.71
			AFUDC	0	$2.26
		4D821776 Total		0	$2,210.97
		4D821779		0	$1,163.04
			AFUDC	0	$0.76
		4D821779 Total		0	$1,163.80
		4D821781		0	$1,604.25
			AFUDC	0	$3.91
		4D821781 Total		0	$1,608.16
		4D821784		0	$2,299.07
			AFUDC	0	$13.10
		4D821784 Total		0	$2,312.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821785		0	$4,727.39
			AFUDC	0	$7.62
		4D821785 Total		0	$4,735.01
		4D821786		0	$394.87
		4D821786 Total		0	$394.87
		4D821790		0	$2,473.19
			AFUDC	0	$72.54
		4D821790 Total		0	$2,545.73
		4D821792		0	$568.49
		4D821792 Total		0	$568.49
		4D821795		0	$698.34
		4D821795 Total		0	$698.34
		4D821796		0	$468.34
		4D821796 Total		0	$468.34
		4D821802		0	$789.75
		4D821802 Total		0	$789.75
		4D821815		0	$2,075.44
			AFUDC	0	$4.58
		4D821815 Total		0	$2,080.02
		4D821817		0	$9,161.61
			AFUDC	0	$8.03
		4D821817 Total		0	$9,169.64
		4D821819		0	$4,520.26
			AFUDC	0	$0.48
		4D821819 Total		0	$4,520.74
		4D821827		0	$394.87
		4D821827 Total		0	$394.87
		4D821828		0	$2,194.43
			AFUDC	0	$1.06
		4D821828 Total		0	$2,195.49
		4D821829		0	$716.33
		4D821829 Total		0	$716.33
		4D821832		0	$4,216.83
		4D821832 Total		0	$4,216.83
		4D821833		0	$984.98
		4D821833 Total		0	$984.98
		4D821837		0	$9,789.12
		4D821837 Total		0	$9,789.12
		4D821848		0	$1,900.96
		4D821848 Total		0	$1,900.96
		4D821849		0	$1,021.72
		4D821849 Total		0	$1,021.72
		4D821850		0	$394.87
		4D821850 Total		0	$394.87
		4D821851		0	$1,022.85
			AFUDC	0	-$0.17
		4D821851 Total		0	$1,022.68
		4D821853		0	$394.87
		4D821853 Total		0	$394.87
		4D821858		0	$1,140.19
		4D821858 Total		0	$1,140.19
		4D821859	AFUDC	0	$2.64
		4D821859 Total		0	$2.64
		4D821863		0	$1,504.65
		4D821863 Total		0	$1,504.65
		4D821864		0	$394.87
		4D821864 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821865		0	$749.57
		4D821865 Total		0	$749.57
		4D821866		0	$394.86
		4D821866 Total		0	$394.86
		4D821867		0	$1,111.08
			AFUDC	0	$3.08
		4D821867 Total		0	$1,114.16
		4D821874		0	$394.87
		4D821874 Total		0	$394.87
		4D821880		0	$719.99
		4D821880 Total		0	$719.99
		4D821903		0	$394.87
		4D821903 Total		0	$394.87
		4D821906		0	$651.23
		4D821906 Total		0	$651.23
		4D821907		0	$814.16
		4D821907 Total		0	$814.16
		4D821908		0	$1,028.80
		4D821908 Total		0	$1,028.80
		4D821909		0	$50,871.82
			AFUDC	0	$88.65
		4D821909 Total		0	$50,960.47
		4D821910		0	$1,190.78
			AFUDC	0	$0.06
		4D821910 Total		0	$1,190.84
		4D821912		0	$2,351.45
			AFUDC	0	$0.76
		4D821912 Total		0	$2,352.21
		4D821915		0	$394.87
		4D821915 Total		0	$394.87
		4D821917		0	$818.02
		4D821917 Total		0	$818.02
		4D821924		0	$394.87
		4D821924 Total		0	$394.87
		4D821928		0	-$283.34
			AFUDC	0	-$1.19
		4D821928 Total		0	-$284.53
		4D821929		0	$1,512.25
			AFUDC	0	$1.26
		4D821929 Total		0	$1,513.51
		4D821932		0	$936.54
			AFUDC	0	$6.79
		4D821932 Total		0	$943.33
		4D920001		0	$1,632.69
			AFUDC	0	$2.08
		4D920001 Total		0	$1,634.77
		4D920005		0	$147.49
			AFUDC	0	$0.96
		4D920005 Total		0	$148.45
		4D920012		0	$877.21
			AFUDC	0	$0.73
		4D920012 Total		0	$877.94
		4D920013		0	$727.67
		4D920013 Total		0	$727.67
		4D920015		0	$542.00
		4D920015 Total		0	$542.00
		4D920020		0	$756.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920020 Total		0	$756.03
		4D920022		0	$666.97
			AFUDC	0	$2.22
		4D920022 Total		0	$669.19
		4D920024		0	$255.99
		4D920024 Total		0	$255.99
		4D920025		0	$510.24
		4D920025 Total		0	$510.24
		4D920027		0	$480.19
		4D920027 Total		0	$480.19
		4D920031		0	$1,101.69
		4D920031 Total		0	$1,101.69
		4D920033		0	$394.87
		4D920033 Total		0	$394.87
		4D920034		0	$480.19
		4D920034 Total		0	$480.19
		4D920037		0	$565.52
		4D920037 Total		0	$565.52
		4D920038		0	$719.62
		4D920038 Total		0	$719.62
		4D920039		0	$394.87
		4D920039 Total		0	$394.87
		4D920046		0	$8,171.46
			AFUDC	0	$13.89
		4D920046 Total		0	$8,185.35
		4D920048		0	$378.68
		4D920048 Total		0	$378.68
		4D920050		0	$1,047.33
			AFUDC	0	$14.19
		4D920050 Total		0	$1,061.52
		4D920051		0	$864.21
		4D920051 Total		0	$864.21
		4D920058		0	$480.19
		4D920058 Total		0	$480.19
		4D920061		0	$0.00
			AFUDC	0	$0.00
		4D920061 Total		0	$0.00
		4D920063		0	$7,056.70
			AFUDC	0	$3.75
		4D920063 Total		0	$7,060.45
		4D920064		0	$12,029.97
			AFUDC	0	$13.72
		4D920064 Total		0	$12,043.69
		4D920067		0	$522.87
		4D920067 Total		0	$522.87
		4D920073		0	$1,070.06
		4D920073 Total		0	$1,070.06
		4D920074		0	$1,664.11
			AFUDC	0	$13.61
		4D920074 Total		0	$1,677.72
		4D920076		0	$691.76
		4D920076 Total		0	$691.76
		4D920082		0	$0.00
		4D920082 Total		0	$0.00
		4D920085		0	$2,488.86
		4D920085 Total		0	$2,488.86
		4D920087		0	$995.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920087 Total		0	$995.75
		4D920088		0	$416.03
		4D920088 Total		0	$416.03
		4D920089		0	$427.42
		4D920089 Total		0	$427.42
		4D920097		0	$364.98
		4D920097 Total		0	$364.98
		4D920098		0	$1,725.54
			AFUDC	0	$4.67
		4D920098 Total		0	$1,730.21
		4D920100		0	$2,159.01
			AFUDC	0	$1.07
		4D920100 Total		0	$2,160.08
		4D920104		0	$3,246.66
		4D920104 Total		0	$3,246.66
		4D920108		0	$1,322.73
		4D920108 Total		0	$1,322.73
		4D920109		0	$1,234.15
		4D920109 Total		0	$1,234.15
		4D920112		0	$394.87
		4D920112 Total		0	$394.87
		4D920116		0	$480.19
		4D920116 Total		0	$480.19
		4D920121		0	$568.80
		4D920121 Total		0	$568.80
		4D920122		0	$5,076.18
			AFUDC	0	$44.61
		4D920122 Total		0	$5,120.79
		4D920128		0	$2,420.09
			AFUDC	0	$7.44
		4D920128 Total		0	$2,427.53
		4D920129		0	$743.72
			AFUDC	0	$0.11
		4D920129 Total		0	$743.83
		4D920130		0	$561.12
		4D920130 Total		0	$561.12
		4D920133		0	$85.32
			AFUDC	0	$1.75
		4D920133 Total		0	$87.07
		4D920146		0	$481.83
		4D920146 Total		0	$481.83
		4D920147		0	$611.47
			AFUDC	0	$0.04
		4D920147 Total		0	$611.51
		4D920148		0	$326.46
		4D920148 Total		0	$326.46
		4D920149		0	$547.91
			AFUDC	0	$1.57
		4D920149 Total		0	$549.48
		4D920152		0	$1,101.21
		4D920152 Total		0	$1,101.21
		4D920156		0	$1,148.25
			AFUDC	0	$0.15
		4D920156 Total		0	$1,148.40
		4D920161		0	$1,065.06
			AFUDC	0	$1.16
		4D920161 Total		0	$1,066.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920163		0	$4,432.10
		4D920163 Total		0	$4,432.10
		4D920164		0	$1,650.66
		4D920164 Total		0	$1,650.66
		4D920167		0	$1,312.60
		4D920167 Total		0	$1,312.60
		4D920172		0	$1,558.59
			AFUDC	0	$0.59
		4D920172 Total		0	$1,559.18
		4D920176		0	$764.62
		4D920176 Total		0	$764.62
		4D920178		0	$18.64
		4D920178 Total		0	$18.64
		4D920180		0	$5,414.63
			AFUDC	0	$8.65
		4D920180 Total		0	$5,423.28
		4D920182		0	$1,420.48
		4D920182 Total		0	$1,420.48
		4D920191		0	$929.89
		4D920191 Total		0	$929.89
		4D920203		0	$481.83
		4D920203 Total		0	$481.83
		4D920211		0	$1,008.31
		4D920211 Total		0	$1,008.31
		4D920214		0	$1,508.95
		4D920214 Total		0	$1,508.95
		4D920220		0	$0.00
		4D920220 Total		0	$0.00
		4D920221		0	$1,478.85
			AFUDC	0	$4.07
		4D920221 Total		0	$1,482.92
		4D920222		0	$1,329.55
		4D920222 Total		0	$1,329.55
		4D920223		0	$5,883.64
			AFUDC	0	$24.75
		4D920223 Total		0	$5,908.39
		4D920234		0	$394.87
		4D920234 Total		0	$394.87
		4D920238		0	$1,683.21
		4D920238 Total		0	$1,683.21
		4D920246		0	$164.98
		4D920246 Total		0	$164.98
		4D920248		0	$936.66
		4D920248 Total		0	$936.66
		4D920253		0	$1,768.21
		4D920253 Total		0	$1,768.21
		4D920255		0	$611.10
			AFUDC	0	$2.03
		4D920255 Total		0	$613.13
		4D920262		0	$4,948.56
			AFUDC	0	$11.20
		4D920262 Total		0	$4,959.76
		4D920266		0	$1,072.98
		4D920266 Total		0	$1,072.98
		4D920268		0	$580.99
		4D920268 Total		0	$580.99
		4D920269		0	$705.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920269 Total		0	$705.64
		4D920274		0	$3,474.09
			AFUDC	0	$22.83
		4D920274 Total		0	$3,496.92
		4D920275		0	$3,613.76
			AFUDC	0	$89.16
		4D920275 Total		0	$3,702.92
		4D920283		0	$210.65
		4D920283 Total		0	$210.65
		4D920289		0	$1,048.51
			AFUDC	0	$15.12
		4D920289 Total		0	$1,063.63
		4D920290		0	$2,022.87
			AFUDC	0	$0.32
		4D920290 Total		0	$2,023.19
		4D920291		0	$690.26
		4D920291 Total		0	$690.26
		4D920297		0	$1,040.95
		4D920297 Total		0	$1,040.95
		4D920300		0	$807.59
		4D920300 Total		0	$807.59
		4D920303		0	$988.72
			AFUDC	0	$1.24
		4D920303 Total		0	$989.96
		4D920309		0	$394.87
		4D920309 Total		0	$394.87
		4D920313		0	$894.17
		4D920313 Total		0	$894.17
		4D920326		0	$1,540.96
		4D920326 Total		0	$1,540.96
		4D920332		0	$2,549.39
		4D920332 Total		0	$2,549.39
		4D920333		0	$712.67
			AFUDC	0	$28.87
		4D920333 Total		0	$741.54
		4D920341		0	$3,034.23
		4D920341 Total		0	$3,034.23
		4D920342		0	$1,374.46
			AFUDC	0	$60.15
		4D920342 Total		0	$1,434.61
		4D920343		0	$481.26
		4D920343 Total		0	$481.26
		4D920344		0	$8,742.63
			AFUDC	0	$45.68
		4D920344 Total		0	$8,788.31
		4D920352		0	$17,187.12
			AFUDC	0	$12.42
		4D920352 Total		0	$17,199.54
		4D920353		0	$124.75
		4D920353 Total		0	$124.75
		4D920354		0	$502.42
		4D920354 Total		0	$502.42
		4D920357		0	$3,551.04
			AFUDC	0	$2.03
		4D920357 Total		0	$3,553.07
		4D920358		0	$394.87
		4D920358 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920359		0	$3,712.33
			AFUDC	0	$7.02
		4D920359 Total		0	$3,719.35
		4D920360		0	$2,361.81
			AFUDC	0	$2.03
		4D920360 Total		0	$2,363.84
		4D920361		0	$68.57
		4D920361 Total		0	$68.57
		4D920363		0	$5,133.92
			AFUDC	0	$20.46
		4D920363 Total		0	$5,154.38
		4D920366		0	$1,036.08
		4D920366 Total		0	$1,036.08
		4D920369		0	$3,430.10
			AFUDC	0	$34.60
		4D920369 Total		0	$3,464.70
		4D920370		0	$1,358.55
			AFUDC	0	$3.25
		4D920370 Total		0	$1,361.80
		4D920373		0	$394.87
		4D920373 Total		0	$394.87
		4D920380		0	$2,030.69
		4D920380 Total		0	$2,030.69
		4D920381		0	$1,326.23
		4D920381 Total		0	$1,326.23
		4D920382		0	$1,510.40
			AFUDC	0	$2.21
		4D920382 Total		0	$1,512.61
		4D920383		0	$3,615.00
			AFUDC	0	$16.74
		4D920383 Total		0	$3,631.74
		4D920385		0	$619.44
		4D920385 Total		0	$619.44
		4D920386		0	$0.00
			AFUDC	0	$0.00
		4D920386 Total		0	$0.00
		4D920390		0	$470.32
			AFUDC	0	$0.83
		4D920390 Total		0	$471.15
		4D920391		0	$2,951.97
			AFUDC	0	$0.60
		4D920391 Total		0	$2,952.57
		4D920392		0	$436.21
		4D920392 Total		0	$436.21
		4D920396		0	$716.33
		4D920396 Total		0	$716.33
		4D920399		0	$429.92
		4D920399 Total		0	$429.92
		4D920404		0	$1,324.33
		4D920404 Total		0	$1,324.33
		4D920408		0	$0.00
		4D920408 Total		0	$0.00
		4D920409		0	$2,545.27
			AFUDC	0	$1.16
		4D920409 Total		0	$2,546.43
		4D920410		0	$5,801.36
			AFUDC	0	$18.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920410 Total		0	$5,819.44
		4D920411		0	$0.00
			AFUDC	0	$0.00
		4D920411 Total		0	$0.00
		4D920412		0	$876.02
		4D920412 Total		0	$876.02
		4D920416		0	$387.36
		4D920416 Total		0	$387.36
		4D920419		0	$2,113.24
		4D920419 Total		0	$2,113.24
		4D920428		0	$1,096.97
		4D920428 Total		0	$1,096.97
		4D920436		0	$600.23
		4D920436 Total		0	$600.23
		4D920441		0	$1,726.60
		4D920441 Total		0	$1,726.60
		4D920443		0	$724.94
			AFUDC	0	$0.04
		4D920443 Total		0	$724.98
		4D920444		0	$771.97
		4D920444 Total		0	$771.97
		4D920447		0	$1,251.70
		4D920447 Total		0	$1,251.70
		4D920449		0	$1,288.99
		4D920449 Total		0	$1,288.99
		4D920451		0	$824.55
		4D920451 Total		0	$824.55
		4D920452		0	$2,073.96
			AFUDC	0	$0.21
		4D920452 Total		0	$2,074.17
		4D920454		0	$940.32
		4D920454 Total		0	$940.32
		4D920456		0	$103.97
			AFUDC	0	$1.00
		4D920456 Total		0	$104.97
		4D920461		0	$17,234.86
			AFUDC	0	$7.97
		4D920461 Total		0	$17,242.83
		4D920463		0	$649.60
			AFUDC	0	$0.73
		4D920463 Total		0	$650.33
		4D920464		0	$1,361.35
		4D920464 Total		0	$1,361.35
		4D920465		0	$1,440.76
		4D920465 Total		0	$1,440.76
		4D920470		0	$993.27
		4D920470 Total		0	$993.27
		4D920473		0	$1,012.88
		4D920473 Total		0	$1,012.88
		4D920474		0	$2,319.42
			AFUDC	0	$39.80
		4D920474 Total		0	$2,359.22
		4D920475		0	$2,180.81
			AFUDC	0	$0.42
		4D920475 Total		0	$2,181.23
		4D920491		0	$354.49
		4D920491 Total		0	$354.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920492		0	$88.73
		4D920492 Total		0	$88.73
		4D920495		0	$2,081.61
			AFUDC	0	$61.07
		4D920495 Total		0	$2,142.68
		4D920496		0	$969.19
		4D920496 Total		0	$969.19
		4D920499		0	$1,058.31
		4D920499 Total		0	$1,058.31
		4D920502		0	$1,037.21
		4D920502 Total		0	$1,037.21
		4D920507		0	$1,636.50
			AFUDC	0	$5.27
		4D920507 Total		0	$1,641.77
		4D920513		0	$88.71
		4D920513 Total		0	$88.71
		4D920514		0	$486.06
		4D920514 Total		0	$486.06
		4D920515		0	$2,837.14
		4D920515 Total		0	$2,837.14
		4D920516		0	$899.71
		4D920516 Total		0	$899.71
		4D920517		0	$1,058.59
		4D920517 Total		0	$1,058.59
		4D920518		0	$397.35
		4D920518 Total		0	$397.35
		4D920521		0	$544.50
		4D920521 Total		0	$544.50
		4D920523		0	$574.80
		4D920523 Total		0	$574.80
		4D920524		0	$453.89
		4D920524 Total		0	$453.89
		4D920527		0	$595.75
		4D920527 Total		0	$595.75
		4D920528		0	$708.02
		4D920528 Total		0	$708.02
		4D920529		0	$787.40
		4D920529 Total		0	$787.40
		4D920532		0	$648.87
			AFUDC	0	$1.69
		4D920532 Total		0	$650.56
		4D920534		0	$1,148.76
		4D920534 Total		0	$1,148.76
		4D920535		0	$1,235.50
			AFUDC	0	$0.22
		4D920535 Total		0	$1,235.72
		4D920536		0	$754.83
		4D920536 Total		0	$754.83
		4D920538		0	$1,209.33
		4D920538 Total		0	$1,209.33
		4D920539		0	$398.18
			AFUDC	0	$3.19
		4D920539 Total		0	$401.37
		4D920543		0	$1,121.39
		4D920543 Total		0	$1,121.39
		4D920550		0	$847.28
		4D920550 Total		0	$847.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920556		0	$705.86
			AFUDC	0	$2.11
		4D920556 Total		0	$707.97
		4D920557		0	$1,934.15
			AFUDC	0	$8.11
		4D920557 Total		0	$1,942.26
		4D920560		0	$464.65
			AFUDC	0	$0.35
		4D920560 Total		0	$465.00
		4D920565		0	$439.51
			AFUDC	0	$0.56
		4D920565 Total		0	$440.07
		4D920569		0	$483.19
		4D920569 Total		0	$483.19
		4D920572		0	$861.86
		4D920572 Total		0	$861.86
		4D920573		0	$506.35
		4D920573 Total		0	$506.35
		4D920574		0	$420.32
		4D920574 Total		0	$420.32
		4D920575		0	$420.32
		4D920575 Total		0	$420.32
		4D920578		0	$1,274.81
			AFUDC	0	$2.94
		4D920578 Total		0	$1,277.75
		4D920579		0	$701.54
		4D920579 Total		0	$701.54
		4D920580		0	$1,041.31
		4D920580 Total		0	$1,041.31
		4D920583		0	$458.50
		4D920583 Total		0	$458.50
		4D920584		0	$4,438.68
			AFUDC	0	$5.09
		4D920584 Total		0	$4,443.77
		4D920588		0	$1,689.76
		4D920588 Total		0	$1,689.76
		4D920589		0	$949.14
			AFUDC	0	$0.94
		4D920589 Total		0	$950.08
		4D920590		0	$1,349.90
			AFUDC	0	$1.86
		4D920590 Total		0	$1,351.76
		4D920591		0	$2,179.54
			AFUDC	0	$27.65
		4D920591 Total		0	$2,207.19
		4D920603		0	$703.86
		4D920603 Total		0	$703.86
		4D920605		0	$367.04
		4D920605 Total		0	$367.04
		4D920608		0	$2,129.23
			AFUDC	0	$2.06
		4D920608 Total		0	$2,131.29
		4D920610		0	$2,793.12
			AFUDC	0	$3.36
		4D920610 Total		0	$2,796.48
		4D920617		0	$852.29
			AFUDC	0	$2.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920617 Total		0	$855.13
		4D920619		0	$1,740.71
			AFUDC	0	$0.69
		4D920619 Total		0	$1,741.40
		4D920624		0	$1,683.42
		4D920624 Total		0	$1,683.42
		4D920625		0	$315.75
		4D920625 Total		0	$315.75
		4D920627		0	$934.89
			AFUDC	0	$0.48
		4D920627 Total		0	$935.37
		4D920634		0	$358.91
		4D920634 Total		0	$358.91
		4D920635		0	$302.70
			AFUDC	0	$3.31
		4D920635 Total		0	$306.01
		4D920637		0	$606.45
		4D920637 Total		0	$606.45
		4D920638		0	$1,191.99
			AFUDC	0	$22.88
		4D920638 Total		0	$1,214.87
		4D920643		0	$171.71
			AFUDC	0	$0.45
		4D920643 Total		0	$172.16
		4D920644		0	$3,076.72
			AFUDC	0	$2.39
		4D920644 Total		0	$3,079.11
		4D920646		0	$1,362.72
		4D920646 Total		0	$1,362.72
		4D920648		0	$528.99
		4D920648 Total		0	$528.99
		4D920650		0	$846.53
			AFUDC	0	$0.24
		4D920650 Total		0	$846.77
		4D920653		0	$586.40
		4D920653 Total		0	$586.40
		4D920655		0	$738.35
		4D920655 Total		0	$738.35
		4D920657		0	$1,411.34
		4D920657 Total		0	$1,411.34
		4D920667		0	$7,517.43
			AFUDC	0	$2.13
		4D920667 Total		0	$7,519.56
		4D920681		0	$999.20
		4D920681 Total		0	$999.20
		4D920682		0	$161.89
			AFUDC	0	$3.45
		4D920682 Total		0	$165.34
		4D920684		0	$77.72
			AFUDC	0	$1.64
		4D920684 Total		0	$79.36
		4D920689		0	$448.87
		4D920689 Total		0	$448.87
		4D920692		0	$3,617.30
			AFUDC	0	$63.92
		4D920692 Total		0	$3,681.22
		4D920694		0	$2,321.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920694	AFUDC	0	$2.05
		4D920694 Total		0	$2,323.72
		4D920704		0	$5,954.91
			AFUDC	0	$9.80
		4D920704 Total		0	$5,964.71
		4D920706		0	$1,157.56
			AFUDC	0	$4.36
		4D920706 Total		0	$1,161.92
		4D920714		0	$350.76
		4D920714 Total		0	$350.76
		4D920716		0	$519.82
			AFUDC	0	$0.77
		4D920716 Total		0	$520.59
		4D920718		0	$5,979.82
			AFUDC	0	$0.76
		4D920718 Total		0	$5,980.58
		4D920719		0	$2,091.34
		4D920719 Total		0	$2,091.34
		4D920728		0	$447.73
		4D920728 Total		0	$447.73
		4D920729		0	$313.10
		4D920729 Total		0	$313.10
		4D920731		0	$244.80
			AFUDC	0	$6.14
		4D920731 Total		0	$250.94
		4D920732		0	$80.23
		4D920732 Total		0	$80.23
		4D920734		0	$334.48
		4D920734 Total		0	$334.48
		4D920736		0	$0.00
			AFUDC	0	$1.77
		4D920736 Total		0	$1.77
		4D920737		0	$414.74
		4D920737 Total		0	$414.74
		4D920739		0	$1,026.47
			AFUDC	0	$52.01
		4D920739 Total		0	$1,078.48
		4D920740		0	$334.48
		4D920740 Total		0	$334.48
		4D920743		0	$899.85
			AFUDC	0	$0.10
		4D920743 Total		0	$899.95
		4D920748		0	$1,714.95
		4D920748 Total		0	$1,714.95
		4D920749		0	$578.48
		4D920749 Total		0	$578.48
		4D920761		0	$403.91
		4D920761 Total		0	$403.91
		4D920763		0	$2,395.99
			AFUDC	0	$2.04
		4D920763 Total		0	$2,398.03
		4D920767		0	$194.80
			AFUDC	0	$0.15
		4D920767 Total		0	$194.95
		4D920769		0	$343.07
		4D920769 Total		0	$343.07
		4D920774		0	$597.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920774 Total		0	$597.05
		4D920775		0	$699.27
		4D920775 Total		0	$699.27
		4D920777		0	$551.66
		4D920777 Total		0	$551.66
		4D920778		0	$343.07
		4D920778 Total		0	$343.07
		4D920780		0	$4,389.30
			AFUDC	0	$11.96
		4D920780 Total		0	$4,401.26
		4D920787		0	$240.82
			AFUDC	0	$1.77
		4D920787 Total		0	$242.59
		4D920790		0	$447.76
		4D920790 Total		0	$447.76
		4D920798		0	$513.23
		4D920798 Total		0	$513.23
		4D920802		0	$728.60
		4D920802 Total		0	$728.60
		4D920804		0	$343.07
		4D920804 Total		0	$343.07
		4D920814		0	$301.17
			AFUDC	0	$5.98
		4D920814 Total		0	$307.15
		4D920818		0	$444.27
		4D920818 Total		0	$444.27
		4D920822		0	$423.35
		4D920822 Total		0	$423.35
		4D920833		0	$555.94
		4D920833 Total		0	$555.94
		4D920839		0	$624.65
		4D920839 Total		0	$624.65
		4D920843		0	$5,373.11
			AFUDC	0	$106.52
		4D920843 Total		0	$5,479.63
		4D920847		0	$423.35
		4D920847 Total		0	$423.35
		4D920853		0	$160.53
			AFUDC	0	$3.40
		4D920853 Total		0	$163.93
		4D920860		0	$429.09
			AFUDC	0	$21.03
		4D920860 Total		0	$450.12
		4D920862		0	$1,063.90
			AFUDC	0	$2.11
		4D920862 Total		0	$1,066.01
		4D920863		0	$49.12
			AFUDC	0	$0.93
		4D920863 Total		0	$50.05
		4D920873		0	$353.75
		4D920873 Total		0	$353.75
		4D920875		0	$2,968.88
			AFUDC	0	$3.29
		4D920875 Total		0	$2,972.17
		4D920877		0	$598.02
		4D920877 Total		0	$598.02
		4D920884		0	$848.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920884	AFUDC	0	$15.07
		4D920884 Total		0	$863.41
		4D920897		0	$1,883.98
			AFUDC	0	$1.72
		4D920897 Total		0	$1,885.70
		4D920903		0	$343.07
		4D920903 Total		0	$343.07
		4D920904		0	$535.27
		4D920904 Total		0	$535.27
		4D920908		0	$253.01
		4D920908 Total		0	$253.01
		4D920909		0	$389.84
		4D920909 Total		0	$389.84
		4D920913		0	$564.41
		4D920913 Total		0	$564.41
		4D920915		0	$1,988.38
			AFUDC	0	$1.46
		4D920915 Total		0	$1,989.84
		4D920917		0	$2,141.34
			AFUDC	0	$2.48
		4D920917 Total		0	$2,143.82
		4D920918		0	$887.01
			AFUDC	0	$1.48
		4D920918 Total		0	$888.49
		4D920925		0	$1,198.34
			AFUDC	0	$0.35
		4D920925 Total		0	$1,198.69
		4D920927		0	$81.49
		4D920927 Total		0	$81.49
		4D920929		0	$535.41
		4D920929 Total		0	$535.41
		4D920935		0	$137.37
		4D920935 Total		0	$137.37
		4D920940		0	$4,027.60
			AFUDC	0	$18.79
		4D920940 Total		0	$4,046.39
		4D920948		0	$536.41
		4D920948 Total		0	$536.41
		4D920949		0	$486.15
		4D920949 Total		0	$486.15
		4D920950		0	$383.45
		4D920950 Total		0	$383.45
		4D920953		0	$2,063.52
			AFUDC	0	$2.62
		4D920953 Total		0	$2,066.14
		4D920955		0	$124.41
			AFUDC	0	$2.18
		4D920955 Total		0	$126.59
		4D920964		0	$187.54
		4D920964 Total		0	$187.54
		4D920965		0	$187.54
		4D920965 Total		0	$187.54
		4D920966		0	$470.12
		4D920966 Total		0	$470.12
		4D920976		0	$1,834.66
			AFUDC	0	$1.02
		4D920976 Total		0	$1,835.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920983		0	$81.49
		4D920983 Total		0	$81.49
		4D920988		0	$1,156.99
			AFUDC	0	$2.32
		4D920988 Total		0	$1,159.31
		4D920995		0	$751.87
		4D920995 Total		0	$751.87
		4D920997		0	$368.29
		4D920997 Total		0	$368.29
		4D920998		0	$680.59
			AFUDC	0	$10.10
		4D920998 Total		0	$690.69
		4D921000		0	$269.03
		4D921000 Total		0	$269.03
		4D921002		0	$1,701.75
			AFUDC	0	$4.60
		4D921002 Total		0	$1,706.35
		4D921004		0	$605.92
		4D921004 Total		0	$605.92
		4D921006		0	$1,779.09
			AFUDC	0	$4.09
		4D921006 Total		0	$1,783.18
		4D921008		0	$42.21
			AFUDC	0	$1.00
		4D921008 Total		0	$43.21
		4D921011		0	$527.34
		4D921011 Total		0	$527.34
		4D921014		0	$2,371.70
			AFUDC	0	$0.04
		4D921014 Total		0	$2,371.74
		4D921016		0	$1,144.73
			AFUDC	0	$1.54
		4D921016 Total		0	$1,146.27
		4D921017		0	$470.64
		4D921017 Total		0	$470.64
		4D921018		0	$1,215.93
			AFUDC	0	$1.98
		4D921018 Total		0	$1,217.91
		4D921020		0	$1,167.49
			AFUDC	0	$2.17
		4D921020 Total		0	$1,169.66
		4D921024		0	$643.04
		4D921024 Total		0	$643.04
		4D921042		0	$253.87
		4D921042 Total		0	$253.87
		4D921044		0	$669.47
			AFUDC	0	$0.14
		4D921044 Total		0	$669.61
		4D921045		0	$1,816.94
			AFUDC	0	$3.63
		4D921045 Total		0	$1,820.57
		4D921046		0	$260.29
		4D921046 Total		0	$260.29
		4D921047		0	$362.79
		4D921047 Total		0	$362.79
		4D921050		0	$256.04
		4D921050 Total		0	$256.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921051		0	$508.32
			AFUDC	0	$7.01
		4D921051 Total		0	$515.33
		4D921054		0	$224.25
		4D921054 Total		0	$224.25
		4D921056		0	$421.41
		4D921056 Total		0	$421.41
		4D921067		0	$531.74
			AFUDC	0	$1.23
		4D921067 Total		0	$532.97
		4D921068		0	$912.64
			AFUDC	0	$0.06
		4D921068 Total		0	$912.70
		4D921070		0	$181.59
			AFUDC	0	$2.11
		4D921070 Total		0	$183.70
		4D921075		0	$283.64
		4D921075 Total		0	$283.64
		4D921083		0	$775.37
		4D921083 Total		0	$775.37
		4D921085		0	$1,023.28
			AFUDC	0	$0.29
		4D921085 Total		0	$1,023.57
		4D921091		0	$2,606.48
			AFUDC	0	$14.11
		4D921091 Total		0	$2,620.59
		4D921092		0	$506.67
		4D921092 Total		0	$506.67
		4D921096		0	$228.15
		4D921096 Total		0	$228.15
		4D921098		0	$443.22
		4D921098 Total		0	$443.22
		4D921105		0	$193.14
		4D921105 Total		0	$193.14
		4D921117		0	$121.30
			AFUDC	0	$0.52
		4D921117 Total		0	$121.82
		4D921119		0	$3,323.85
			AFUDC	0	$3.86
		4D921119 Total		0	$3,327.71
		4D921124		0	$560.30
		4D921124 Total		0	$560.30
		4D921129		0	$1,697.85
		4D921129 Total		0	$1,697.85
		4D921133		0	$1,311.22
			AFUDC	0	$2.64
		4D921133 Total		0	$1,313.86
		4D921136		0	$236.16
			AFUDC	0	$4.90
		4D921136 Total		0	$241.06
		4D921137		0	$443.69
			AFUDC	0	$1.13
		4D921137 Total		0	$444.82
		4D921144		0	$499.75
		4D921144 Total		0	$499.75
		4D921150		0	$772.45
		4D921150 Total		0	$772.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921154		0	$773.45
		4D921154 Total		0	$773.45
		4D921155		0	$60.65
		4D921155 Total		0	$60.65
		4D921156		0	$668.65
		4D921156 Total		0	$668.65
		4D921158		0	$560.51
		4D921158 Total		0	$560.51
		4D921167		0	$1,641.54
			AFUDC	0	$2.56
		4D921167 Total		0	$1,644.10
		4D921169		0	$416.78
		4D921169 Total		0	$416.78
		4D921170		0	$59.12
		4D921170 Total		0	$59.12
		4D921172		0	$118.25
		4D921172 Total		0	$118.25
		4D921175		0	$605.60
		4D921175 Total		0	$605.60
		4D921176		0	$712.98
			AFUDC	0	$19.68
		4D921176 Total		0	$732.66
		4D921178		0	$2,488.67
			AFUDC	0	$59.16
		4D921178 Total		0	$2,547.83
		4D921179		0	$230.46
			AFUDC	0	$3.45
		4D921179 Total		0	$233.91
		4D921180		0	$3,427.73
			AFUDC	0	$15.96
		4D921180 Total		0	$3,443.69
		4D921182		0	$980.51
		4D921182 Total		0	$980.51
		4D921183		0	$236.47
		4D921183 Total		0	$236.47
		4D921187		0	$679.72
		4D921187 Total		0	$679.72
		4D921189		0	$270.88
		4D921189 Total		0	$270.88
		4D921192		0	$9,440.62
			AFUDC	0	$28.38
		4D921192 Total		0	$9,469.00
		4D921198		0	$1,086.36
			AFUDC	0	$0.34
		4D921198 Total		0	$1,086.70
		4D921203		0	$59.12
		4D921203 Total		0	$59.12
		4D921208		0	$133.53
		4D921208 Total		0	$133.53
		4D921215		0	$656.05
		4D921215 Total		0	$656.05
		4D921221		0	$362.12
		4D921221 Total		0	$362.12
		4D921223		0	$3,098.98
		4D921223 Total		0	$3,098.98
		4D921224		0	$1,123.07
			AFUDC	0	$1.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921224 Total		0	$1,124.78
		4D921231		0	$227.97
		4D921231 Total		0	$227.97
		4D921233		0	$59.12
		4D921233 Total		0	$59.12
		4D921239		0	$622.03
			AFUDC	0	$0.32
		4D921239 Total		0	$622.35
		4D921241		0	$2,259.59
			AFUDC	0	$1.75
		4D921241 Total		0	$2,261.34
		4D921242		0	$2,408.76
		4D921242 Total		0	$2,408.76
		4D921243		0	$875.85
		4D921243 Total		0	$875.85
		4D921244		0	$520.44
			AFUDC	0	$1.79
		4D921244 Total		0	$522.23
		4D921250		0	$2,255.41
			AFUDC	0	$0.85
		4D921250 Total		0	$2,256.26
		4D921251		0	$95.28
		4D921251 Total		0	$95.28
		4D921257		0	$828.64
		4D921257 Total		0	$828.64
		4D921258		0	$2,219.49
			AFUDC	0	$6.61
		4D921258 Total		0	$2,226.10
		4D921260		0	$2,401.48
			AFUDC	0	$3.77
		4D921260 Total		0	$2,405.25
		4D921263		0	$896.32
		4D921263 Total		0	$896.32
		4D921266		0	$679.97
		4D921266 Total		0	$679.97
		4D921272		0	$5,061.55
			AFUDC	0	$6.50
		4D921272 Total		0	$5,068.05
		4D921274		0	$529.42
		4D921274 Total		0	$529.42
		4D921277		0	$370.07
		4D921277 Total		0	$370.07
		4D921280		0	$78.59
			AFUDC	0	$1.75
		4D921280 Total		0	$80.34
		4D921317		0	$1,999.46
			AFUDC	0	$0.65
		4D921317 Total		0	$2,000.11
		4D921319		0	$968.50
		4D921319 Total		0	$968.50
		4D921321		0	$323.83
		4D921321 Total		0	$323.83
		4D921327		0	$660.80
		4D921327 Total		0	$660.80
		4D921329		0	$211.76
		4D921329 Total		0	$211.76
		4D921330		0	$179.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921330 Total		0	$179.57
		4D921334		0	$113.43
			AFUDC	0	$2.61
		4D921334 Total		0	$116.04
		4D921335		0	$1,044.69
			AFUDC	0	$6.38
		4D921335 Total		0	$1,051.07
		4D921343		0	$263.48
			AFUDC	0	$6.27
		4D921343 Total		0	$269.75
		4D921364		0	$2,762.35
			AFUDC	0	$165.28
		4D921364 Total		0	$2,927.63
		4D921369		0	$1,021.28
		4D921369 Total		0	$1,021.28
		4D921370		0	$239.01
			AFUDC	0	$2.76
		4D921370 Total		0	$241.77
		4D921373		0	$59.76
		4D921373 Total		0	$59.76
		4D921376		0	$611.06
		4D921376 Total		0	$611.06
		4D921379		0	$89.64
		4D921379 Total		0	$89.64
		4D921381		0	$751.18
		4D921381 Total		0	$751.18
		4D921382		0	$59.74
		4D921382 Total		0	$59.74
		4D921388		0	$28.35
		4D921388 Total		0	$28.35
		4D921391		0	$293.50
		4D921391 Total		0	$293.50
		4D921392		0	$806.34
			AFUDC	0	$0.66
		4D921392 Total		0	$807.00
		4D921393		0	$383.60
		4D921393 Total		0	$383.60
		4D921395		0	$242.08
			AFUDC	0	$3.43
		4D921395 Total		0	$245.51
		4D921396		0	$438.93
			AFUDC	0	$0.54
		4D921396 Total		0	$439.47
		4D921397		0	$342.34
		4D921397 Total		0	$342.34
		4D921399		0	$519.97
		4D921399 Total		0	$519.97
		4D921401		0	$59.76
		4D921401 Total		0	$59.76
		4D921403		0	$114.49
		4D921403 Total		0	$114.49
		4D921408		0	$233.80
		4D921408 Total		0	$233.80
		4D921410		0	$891.21
		4D921410 Total		0	$891.21
		4D921411		0	$220.01
		4D921411 Total		0	$220.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921412		0	$483.63
		4D921412 Total		0	$483.63
		4D921414		0	$1,307.86
			AFUDC	0	$12.18
		4D921414 Total		0	$1,320.04
		4D921415		0	$45.40
		4D921415 Total		0	$45.40
		4D921418		0	$179.26
			AFUDC	0	$4.27
		4D921418 Total		0	$183.53
		4D921420		0	$271.52
		4D921420 Total		0	$271.52
		4D921421		0	$1,386.99
			AFUDC	0	$1.04
		4D921421 Total		0	$1,388.03
		4D921422		0	$119.52
			AFUDC	0	$2.85
		4D921422 Total		0	$122.37
		4D921423		0	$323.83
		4D921423 Total		0	$323.83
		4D921437		0	$1,046.94
			AFUDC	0	$3.85
		4D921437 Total		0	$1,050.79
		4D921438		0	$861.82
			AFUDC	0	$2.56
		4D921438 Total		0	$864.38
		4D921439		0	$271.52
		4D921439 Total		0	$271.52
		4D921448		0	$84.54
			AFUDC	0	$0.41
		4D921448 Total		0	$84.95
		4D921449		0	$1,366.61
		4D921449 Total		0	$1,366.61
		4D921450		0	$319.66
		4D921450 Total		0	$319.66
		4D921455		0	$3,980.73
			AFUDC	0	$10.08
		4D921455 Total		0	$3,990.81
		4D921459		0	$1,097.73
		4D921459 Total		0	$1,097.73
		4D921463		0	$781.01
		4D921463 Total		0	$781.01
		4D921475		0	$3,685.31
			AFUDC	0	$33.65
		4D921475 Total		0	$3,718.96
		4D921476		0	$556.95
		4D921476 Total		0	$556.95
		4D921479		0	$345.15
		4D921479 Total		0	$345.15
		4D921487		0	$577.17
		4D921487 Total		0	$577.17
		4D921490		0	$211.76
		4D921490 Total		0	$211.76
		4D921498		0	$1,100.31
			AFUDC	0	$2.90
		4D921498 Total		0	$1,103.21
		4D921505		0	$211.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921505 Total		0	$211.76
		4D921517		0	$434.55
		4D921517 Total		0	$434.55
		4D921519		0	$42.91
			AFUDC	0	$0.31
		4D921519 Total		0	$43.22
		4D921521		0	$270.41
		4D921521 Total		0	$270.41
		4D921524		0	$329.06
		4D921524 Total		0	$329.06
		4D921525		0	$117.29
			AFUDC	0	$1.45
		4D921525 Total		0	$118.74
		4D921526		0	$580.08
		4D921526 Total		0	$580.08
		4D921540		0	$1,958.47
			AFUDC	0	$19.03
		4D921540 Total		0	$1,977.50
		4D921542		0	$234.59
			AFUDC	0	$1.13
		4D921542 Total		0	$235.72
		4D921546		0	$211.76
		4D921546 Total		0	$211.76
		4D921555		0	$212.39
			AFUDC	0	$2.16
		4D921555 Total		0	$214.55
		4D921556		0	$857.00
			AFUDC	0	$1.72
		4D921556 Total		0	$858.72
		4D921560		0	$211.76
		4D921560 Total		0	$211.76
		4D921561		0	$270.41
		4D921561 Total		0	$270.41
		4D921563		0	$58.64
		4D921563 Total		0	$58.64
		4D921565		0	$827.42
		4D921565 Total		0	$827.42
		4D921566		0	$259.98
		4D921566 Total		0	$259.98
		4D921573		0	$334.35
		4D921573 Total		0	$334.35
		4D921575		0	$835.42
		4D921575 Total		0	$835.42
		4D921576		0	$989.83
			AFUDC	0	$0.45
		4D921576 Total		0	$990.28
		4D921580		0	$211.76
		4D921580 Total		0	$211.76
		4D921582		0	$58.65
		4D921582 Total		0	$58.65
		4D921584		0	$791.69
		4D921584 Total		0	$791.69
		4D921585		0	$441.89
		4D921585 Total		0	$441.89
		4D921589		0	$1,833.45
		4D921589 Total		0	$1,833.45
		4D921594		0	$244.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921594 Total		0	$244.83
		4D921596		0	$1,951.85
			AFUDC	0	$19.15
		4D921596 Total		0	$1,971.00
		4D921597		0	$403.80
		4D921597 Total		0	$403.80
		4D921601		0	$58.67
			AFUDC	0	$0.75
		4D921601 Total		0	$59.42
		4D921606		0	$320.12
		4D921606 Total		0	$320.12
		4D921608		0	$294.44
		4D921608 Total		0	$294.44
		4D921610		0	$58.65
		4D921610 Total		0	$58.65
		4D921611		0	$1,063.46
		4D921611 Total		0	$1,063.46
		4D921612		0	$181.70
			AFUDC	0	$1.97
		4D921612 Total		0	$183.67
		4D921614		0	$2,119.45
			AFUDC	0	$4.52
		4D921614 Total		0	$2,123.97
		4D921621		0	$549.36
		4D921621 Total		0	$549.36
		4D921622		0	$144.63
			AFUDC	0	$0.66
		4D921622 Total		0	$145.29
		4D921623		0	$1,402.01
			AFUDC	0	$0.70
		4D921623 Total		0	$1,402.71
		4D921629		0	$554.88
			AFUDC	0	$6.56
		4D921629 Total		0	$561.44
		4D921637		0	$863.41
		4D921637 Total		0	$863.41
		4D921638		0	$420.23
		4D921638 Total		0	$420.23
		4D921639		0	$470.30
		4D921639 Total		0	$470.30
		4D921641		0	$123.96
			AFUDC	0	$1.51
		4D921641 Total		0	$125.47
		4D921651		0	$163.51
			AFUDC	0	$2.37
		4D921651 Total		0	$165.88
		4D921653		0	$58.65
		4D921653 Total		0	$58.65
		4D921655		0	$115.81
		4D921655 Total		0	$115.81
		4D921656		0	$117.30
		4D921656 Total		0	$117.30
		4D921657		0	$107.02
			AFUDC	0	$1.54
		4D921657 Total		0	$108.56
		4D921660		0	$86.51
			AFUDC	0	$1.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921660 Total		0	$87.63
		4D921665		0	$372.84
		4D921665 Total		0	$372.84
		4D921672		0	$1,234.92
		4D921672 Total		0	$1,234.92
		4D921674		0	$96.42
			AFUDC	0	$1.03
		4D921674 Total		0	$97.45
		4D921678		0	$62.68
			AFUDC	0	$0.25
		4D921678 Total		0	$62.93
		4D921683		0	$58.65
		4D921683 Total		0	$58.65
		4D921685		0	$267.05
		4D921685 Total		0	$267.05
		4D921694		0	$1,405.97
			AFUDC	0	$5.26
		4D921694 Total		0	$1,411.23
		4D921703		0	$280.11
		4D921703 Total		0	$280.11
		4D921706		0	$122.56
			AFUDC	0	$0.58
		4D921706 Total		0	$123.14
		4D921708		0	$122.56
		4D921708 Total		0	$122.56
		4D921710		0	$319.36
		4D921710 Total		0	$319.36
		4D921713		0	$122.54
		4D921713 Total		0	$122.54
		4D921715		0	$61.28
		4D921715 Total		0	$61.28
		4D921719		0	$218.83
		4D921719 Total		0	$218.83
		4D921742		0	$61.28
		4D921742 Total		0	$61.28
		4D921745		0	$305.48
			AFUDC	0	$0.04
		4D921745 Total		0	$305.52
		4D921748		0	$75.39
		4D921748 Total		0	$75.39
		4D921749		0	$122.57
			AFUDC	0	$0.47
		4D921749 Total		0	$123.04
		4D921755		0	$201.08
			AFUDC	0	$0.95
		4D921755 Total		0	$202.03
		4D921759		0	$41.58
			AFUDC	0	$0.17
		4D921759 Total		0	$41.75
		4D921763		0	$61.28
		4D921763 Total		0	$61.28
		4D921767		0	$61.28
		4D921767 Total		0	$61.28
		4D921768		0	$61.28
		4D921768 Total		0	$61.28
		4D921769		0	$61.28
		4D921769 Total		0	$61.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D921772		0	$100.54
		4D921772 Total		0	$100.54
		4D921773		0	$15.76
			AFUDC	0	$0.07
		4D921773 Total		0	$15.83
		4D921777		0	$61.29
		4D921777 Total		0	$61.29
		4D921783		0	$61.28
		4D921783 Total		0	$61.28
		4D921787		0	$1,353.69
		4D921787 Total		0	$1,353.69
		4D921790		0	$143.48
		4D921790 Total		0	$143.48
		4D921792		0	$140.45
			AFUDC	0	$0.44
		4D921792 Total		0	$140.89
		4D921798		0	$61.28
		4D921798 Total		0	$61.28
		4D921800		0	$50.27
		4D921800 Total		0	$50.27
		4D921813		0	$61.28
		4D921813 Total		0	$61.28
		4D921817		0	$61.28
		4D921817 Total		0	$61.28
		4D921826		0	$61.28
		4D921826 Total		0	$61.28
		4E020338		0	$190.63
		4E020338 Total		0	$190.63
		4E120334		0	-$174.70
			AFUDC	0	-$7.83
		4E120334 Total		0	-$182.53
		4E220679		0	$458.46
		4E220679 Total		0	$458.46
		4E220682		0	$427.74
		4E220682 Total		0	$427.74
		4E220699		0	$410.25
		4E220699 Total		0	$410.25
		4E221123		0	$3,024.39
			AFUDC	0	$8.28
		4E221123 Total		0	$3,032.67
		4E320042		0	-$294.86
			AFUDC	0	-$2.89
		4E320042 Total		0	-$297.75
		4E320404		0	-$738.45
			AFUDC	0	-$9.32
		4E320404 Total		0	-$747.77
		4E320791		0	-$912.13
			AFUDC	0	-$5.62
		4E320791 Total		0	-$917.75
		4E321057		0	-$129.79
			AFUDC	0	-$0.25
		4E321057 Total		0	-$130.04
		4E420391		0	-$2,282.69
			AFUDC	0	$5.28
		4E420391 Total		0	-$2,277.41
		4E420684		0	-$217.75
			AFUDC	0	-$1.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E420684 Total		0	-$219.44
		4E420830		0	-$1,115.10
			AFUDC	0	-$114.04
		4E420830 Total		0	-$1,229.14
		4E420903		0	$10,694.25
			AFUDC	0	$23.41
		4E420903 Total		0	$10,717.66
		4E421148		0	-$49.94
			AFUDC	0	-$1.33
		4E421148 Total		0	-$51.27
		4E421237		0	-$223.20
			AFUDC	0	-$5.68
		4E421237 Total		0	-$228.88
		4E520125		0	-$744.15
			AFUDC	0	-$68.15
		4E520125 Total		0	-$812.30
		4E520296		0	-$334.81
			AFUDC	0	-$16.14
		4E520296 Total		0	-$350.95
		4E520338		0	-$1,059.85
			AFUDC	0	-$77.38
		4E520338 Total		0	-$1,137.23
		4E520506		0	-$392.81
			AFUDC	0	-$30.15
		4E520506 Total		0	-$422.96
		4E520677		0	-$77.76
			AFUDC	0	-$4.38
		4E520677 Total		0	-$82.14
		4E520724		0	-$432.06
			AFUDC	0	-$28.52
		4E520724 Total		0	-$460.58
		4E521117		0	-$92.37
		4E521117 Total		0	-$92.37
		4E521120		0	-$92.37
		4E521120 Total		0	-$92.37
		4E521229		0	-$1,101.04
			AFUDC	0	-$26.91
		4E521229 Total		0	-$1,127.95
		4E521266		0	-$748.18
			AFUDC	0	-$39.00
		4E521266 Total		0	-$787.18
		4E521351		0	-$341.73
			AFUDC	0	-$11.00
		4E521351 Total		0	-$352.73
		4E521515		0	-$338.70
			AFUDC	0	-$5.06
		4E521515 Total		0	-$343.76
		4E521574		0	-$361.27
			AFUDC	0	-$8.07
		4E521574 Total		0	-$369.34
		4E521605		0	$470.51
		4E521605 Total		0	$470.51
		4E521609		0	$480.69
		4E521609 Total		0	$480.69
		4E521613		0	$619.26
		4E521613 Total		0	$619.26
		4E521617		0	$780.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E521617 Total		0	$780.29
		4E521747		0	-$80.19
		4E521747 Total		0	-$80.19
		4E620003		0	-$2,536.56
			AFUDC	0	-$38.48
		4E620003 Total		0	-$2,575.04
		4E620051		0	-$554.94
			AFUDC	0	$64.82
		4E620051 Total		0	-$490.12
		4E620125		0	-$366.09
			AFUDC	0	-$7.84
		4E620125 Total		0	-$373.93
		4E620136		0	-$647.69
			AFUDC	0	-$11.38
		4E620136 Total		0	-$659.07
		4E620316		0	-$173.90
			AFUDC	0	-$2.70
		4E620316 Total		0	-$176.60
		4E620616		0	$1,906.18
		4E620616 Total		0	$1,906.18
		4E620620		0	-$278.33
		4E620620 Total		0	-$278.33
		4E620754		0	-$73.11
		4E620754 Total		0	-$73.11
		4E621129		0	-$90.58
		4E621129 Total		0	-$90.58
		4E621152		0	-$568.93
			AFUDC	0	-$23.41
		4E621152 Total		0	-$592.34
		4E621202		0	-$340.46
			AFUDC	0	-$6.63
		4E621202 Total		0	-$347.09
		4E621225		0	-$133.17
			AFUDC	0	-$2.37
		4E621225 Total		0	-$135.54
		4E621249		0	-$74.41
		4E621249 Total		0	-$74.41
		4E621274		0	-$170.24
		4E621274 Total		0	-$170.24
		4E621346		0	-$281.48
			AFUDC	0	-$4.85
		4E621346 Total		0	-$286.33
		4E621450		0	-$62.55
			AFUDC	0	-$1.08
		4E621450 Total		0	-$63.63
		4E621623		0	-$97.93
			AFUDC	0	-$1.69
		4E621623 Total		0	-$99.62
		4E720037		0	$985.79
		4E720037 Total		0	$985.79
		4E720187		0	-$224.11
			AFUDC	0	-$7.33
		4E720187 Total		0	-$231.44
		4E720417		0	-$146.11
			AFUDC	0	-$8.34
		4E720417 Total		0	-$154.45
		4E720418		0	$446.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720418	AFUDC	0	$17.56
		4E720418 Total		0	$463.79
		4E720448		0	-$49.39
			AFUDC	0	-$1.25
		4E720448 Total		0	-$50.64
		4E720603		0	-$74.18
			AFUDC	0	-$1.87
		4E720603 Total		0	-$76.05
		4E720671		0	-$264.74
			AFUDC	0	-$6.64
		4E720671 Total		0	-$271.38
		4E720676		0	$34.87
		4E720676 Total		0	$34.87
		4E720728		0	-$86.20
			AFUDC	0	-$1.99
		4E720728 Total		0	-$88.19
		4E720779		0	$4,325.82
			AFUDC	0	$6.29
		4E720779 Total		0	$4,332.11
		4E720869		0	-$680.63
			AFUDC	0	-$39.46
		4E720869 Total		0	-$720.09
		4E721013		0	-$175.24
			AFUDC	0	-$2.85
		4E721013 Total		0	-$178.09
		4E721045		0	-$173.03
			AFUDC	0	-$7.68
		4E721045 Total		0	-$180.71
		4E721149		0	-$76.00
			AFUDC	0	-$2.38
		4E721149 Total		0	-$78.38
		4E721286		0	$26,079.23
			AFUDC	0	$1,875.95
		4E721286 Total		0	$27,955.18
		4E721309		0	-$643.67
			AFUDC	0	-$25.29
		4E721309 Total		0	-$668.96
		4E721354		0	-$174.51
			AFUDC	0	-$4.40
		4E721354 Total		0	-$178.91
		4E721374		0	-$49.86
			AFUDC	0	-$1.25
		4E721374 Total		0	-$51.11
		4E721492		0	-$877.74
		4E721492 Total		0	-$877.74
		4E721493		0	$14.14
		4E721493 Total		0	$14.14
		4E721593		0	$29.56
			AFUDC	0	$10.32
		4E721593 Total		0	$39.88
		4E721600		0	-$346.29
		4E721600 Total		0	-$346.29
		4E721607		0	-$1,434.81
		4E721607 Total		0	-$1,434.81
		4E721644		0	-$235.92
			AFUDC	0	-$8.08
		4E721644 Total		0	-$244.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721690		0	$4,796.78
			AFUDC	0	$35.83
		4E721690 Total		0	$4,832.61
		4E721763		0	-$319.64
		4E721763 Total		0	-$319.64
		4E721780		0	$35.13
		4E721780 Total		0	$35.13
		4E721799		0	-$235.59
			AFUDC	0	-$43.85
		4E721799 Total		0	-$279.44
		4E721865		0	$0.00
		4E721865 Total		0	$0.00
		4E721891		0	-$2,413.57
		4E721891 Total		0	-$2,413.57
		4E721953		0	$2,460.37
			AFUDC	0	$53.36
		4E721953 Total		0	$2,513.73
		4E721958		0	$59.12
		4E721958 Total		0	$59.12
		4E820008		0	-$1,069.26
		4E820008 Total		0	-$1,069.26
		4E820082		0	-$634.84
		4E820082 Total		0	-$634.84
		4E820101		0	$108.00
			AFUDC	0	$15.16
		4E820101 Total		0	$123.16
		4E820219		0	$39.50
			AFUDC	0	-$1.42
		4E820219 Total		0	$38.08
		4E820220		0	$0.00
		4E820220 Total		0	$0.00
		4E820265		0	$488.95
		4E820265 Total		0	$488.95
		4E820291		0	$1,149.64
			AFUDC	0	$8.49
		4E820291 Total		0	$1,158.13
		4E820325		0	-$15.98
		4E820325 Total		0	-$15.98
		4E820355		0	$14,672.16
			AFUDC	0	$40.75
		4E820355 Total		0	$14,712.91
		4E820396		0	-$808.11
		4E820396 Total		0	-$808.11
		4E820399		0	-$63.86
			AFUDC	0	-$1.43
		4E820399 Total		0	-$65.29
		4E820479		0	$37.87
		4E820479 Total		0	$37.87
		4E820480		0	$45.63
		4E820480 Total		0	$45.63
		4E820481		0	$222.53
			AFUDC	0	$214.46
		4E820481 Total		0	$436.99
		4E820503		0	$14.71
		4E820503 Total		0	$14.71
		4E820546		0	$1,740.60
			AFUDC	0	$38.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820546 Total		0	$1,779.08
		4E820547		0	$1,767.52
		4E820547 Total		0	$1,767.52
		4E820568		0	-$222.07
			AFUDC	0	-$19.01
		4E820568 Total		0	-$241.08
		4E820612		0	-$1,364.65
		4E820612 Total		0	-$1,364.65
		4E820618		0	$2,649.68
			AFUDC	0	$0.01
		4E820618 Total		0	$2,649.69
		4E820663		0	-$1,021.86
		4E820663 Total		0	-$1,021.86
		4E820667		0	-$411.99
		4E820667 Total		0	-$411.99
		4E820685		0	$0.00
		4E820685 Total		0	$0.00
		4E820714		0	-$43.42
		4E820714 Total		0	-$43.42
		4E820716		0	$317.77
			AFUDC	0	$0.08
		4E820716 Total		0	$317.85
		4E820717		0	$12,933.03
			AFUDC	0	$137.14
		4E820717 Total		0	$13,070.17
		4E820731		0	-$277.82
		4E820731 Total		0	-$277.82
		4E820747		0	$220.72
		4E820747 Total		0	$220.72
		4E820811		0	$81.49
			AFUDC	0	$15.82
		4E820811 Total		0	$97.31
		4E820821		0	$675.48
		4E820821 Total		0	$675.48
		4E820832	AFUDC	0	$33.48
		4E820832 Total		0	$33.48
		4E820843		0	$299.10
			AFUDC	0	$16.65
		4E820843 Total		0	$315.75
		4E820844		0	$298.66
			AFUDC	0	$9.99
		4E820844 Total		0	$308.65
		4E820866	AFUDC	0	$6.65
		4E820866 Total		0	$6.65
		4E820872		0	-$102.95
			AFUDC	0	-$1.98
		4E820872 Total		0	-$104.93
		4E820876		0	$3,804.55
			AFUDC	0	$51.56
		4E820876 Total		0	$3,856.11
		4E820892		0	$60.25
		4E820892 Total		0	$60.25
		4E820896		0	$1,151.31
		4E820896 Total		0	$1,151.31
		4E820900		0	$2,614.08
			AFUDC	0	$42.84
		4E820900 Total		0	$2,656.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E820915		0	$34.87
		4E820915 Total		0	$34.87
		4E820916		0	$166.71
		4E820916 Total		0	$166.71
		4E820917		0	$735.28
			AFUDC	0	$136.35
		4E820917 Total		0	$871.63
		4E820929		0	$6,214.19
			AFUDC	0	$9.66
		4E820929 Total		0	$6,223.85
		4E820948		0	-$246.36
			AFUDC	0	-$5.75
		4E820948 Total		0	-$252.11
		4E820951		0	$10,450.27
			AFUDC	0	$38.78
		4E820951 Total		0	$10,489.05
		4E820963		0	$35.35
		4E820963 Total		0	$35.35
		4E820999		0	$597.34
			AFUDC	0	$5.26
		4E820999 Total		0	$602.60
		4E821013		0	$751.33
		4E821013 Total		0	$751.33
		4E821027	AFUDC	0	$1.38
		4E821027 Total		0	$1.38
		4E821039		0	$13,043.90
			AFUDC	0	$107.20
		4E821039 Total		0	$13,151.10
		4E821045		0	$217.34
		4E821045 Total		0	$217.34
		4E821053		0	$603.02
		4E821053 Total		0	$603.02
		4E821062		0	$5,894.07
			AFUDC	0	$120.28
		4E821062 Total		0	$6,014.35
		4E821067		0	-$475.12
		4E821067 Total		0	-$475.12
		4E821074		0	$3,533.24
		4E821074 Total		0	$3,533.24
		4E821077		0	$2,020.38
		4E821077 Total		0	$2,020.38
		4E821098		0	$1,528.97
			AFUDC	0	$3.68
		4E821098 Total		0	$1,532.65
		4E821099		0	$12,731.03
			AFUDC	0	$115.57
		4E821099 Total		0	$12,846.60
		4E821100		0	-$459.13
		4E821100 Total		0	-$459.13
		4E821102		0	$42.65
		4E821102 Total		0	$42.65
		4E821103		0	-$253.14
		4E821103 Total		0	-$253.14
		4E821105		0	-$51.32
			AFUDC	0	-$1.00
		4E821105 Total		0	-$52.32
		4E821118		0	$934.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821118 Total		0	$934.26
		4E821185		0	$2,099.55
			AFUDC	0	$8.94
		4E821185 Total		0	$2,108.49
		4E821195		0	$3,193.62
			AFUDC	0	$11.80
		4E821195 Total		0	$3,205.42
		4E821203		0	$6,793.59
			AFUDC	0	$40.57
		4E821203 Total		0	$6,834.16
		4E821217		0	-$161.49
			AFUDC	0	-$3.08
		4E821217 Total		0	-$164.57
		4E821218		0	$1,112.02
		4E821218 Total		0	$1,112.02
		4E821250		0	$2,867.52
			AFUDC	0	$9.44
		4E821250 Total		0	$2,876.96
		4E821255		0	$287.28
		4E821255 Total		0	$287.28
		4E821264		0	$1,735.50
			AFUDC	0	$1.58
		4E821264 Total		0	$1,737.08
		4E821265		0	-$325.37
		4E821265 Total		0	-$325.37
		4E821270		0	-$53.49
		4E821270 Total		0	-$53.49
		4E821275		0	$1,139.19
		4E821275 Total		0	$1,139.19
		4E821293		0	$13.72
		4E821293 Total		0	$13.72
		4E821303		0	-$500.54
		4E821303 Total		0	-$500.54
		4E821309		0	$430.20
		4E821309 Total		0	$430.20
		4E821311		0	$2,400.00
			AFUDC	0	$22.95
		4E821311 Total		0	$2,422.95
		4E821328		0	$225.24
			AFUDC	0	$3.36
		4E821328 Total		0	$228.60
		4E821335		0	$17,737.07
			AFUDC	0	$84.38
		4E821335 Total		0	$17,821.45
		4E821341		0	$238.35
		4E821341 Total		0	$238.35
		4E821344		0	$7,000.21
			AFUDC	0	$18.21
		4E821344 Total		0	$7,018.42
		4E821349		0	$105.03
		4E821349 Total		0	$105.03
		4E821351		0	$3,070.57
			AFUDC	0	$0.04
		4E821351 Total		0	$3,070.61
		4E821352		0	-$3.79
		4E821352 Total		0	-$3.79
		4E821354		0	$24.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821354 Total		0	$24.22
		4E821371		0	-$132.04
		4E821371 Total		0	-$132.04
		4E821372		0	$371.65
			AFUDC	0	$6.48
		4E821372 Total		0	$378.13
		4E821376		0	-$0.05
		4E821376 Total		0	-$0.05
		4E821385		0	$914.37
			AFUDC	0	$20.44
		4E821385 Total		0	$934.81
		4E821386		0	$1,561.92
			AFUDC	0	$0.79
		4E821386 Total		0	$1,562.71
		4E821398		0	$821.57
		4E821398 Total		0	$821.57
		4E821411		0	$4,371.21
			AFUDC	0	$5.89
		4E821411 Total		0	$4,377.10
		4E821445		0	$5,003.36
			AFUDC	0	$3.56
		4E821445 Total		0	$5,006.92
		4E821456		0	$569.48
		4E821456 Total		0	$569.48
		4E821463		0	$351.18
		4E821463 Total		0	$351.18
		4E821465		0	$572.44
		4E821465 Total		0	$572.44
		4E821474		0	-$358.06
			AFUDC	0	-$7.70
		4E821474 Total		0	-$365.76
		4E821479		0	$0.00
		4E821479 Total		0	$0.00
		4E821481		0	$10,605.72
			AFUDC	0	$144.61
		4E821481 Total		0	$10,750.33
		4E821483		0	$410.26
		4E821483 Total		0	$410.26
		4E821499		0	$1,114.21
			AFUDC	0	$395.47
		4E821499 Total		0	$1,509.68
		4E821515		0	$0.00
		4E821515 Total		0	$0.00
		4E821519		0	$621.08
		4E821519 Total		0	$621.08
		4E821531		0	$6,888.73
			AFUDC	0	$48.14
		4E821531 Total		0	$6,936.87
		4E821538		0	$1,336.32
			AFUDC	0	$1.26
		4E821538 Total		0	$1,337.58
		4E821539		0	$2,226.06
			AFUDC	0	$27.08
		4E821539 Total		0	$2,253.14
		4E821541		0	$0.00
			AFUDC	0	$5.79
		4E821541 Total		0	$5.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821543		0	$7,749.54
			AFUDC	0	$67.92
		4E821543 Total		0	$7,817.46
		4E821548		0	$394.87
		4E821548 Total		0	$394.87
		4E821565		0	$2,778.68
			AFUDC	0	$44.01
		4E821565 Total		0	$2,822.69
		4E821573		0	$2,291.14
			AFUDC	0	$7.83
		4E821573 Total		0	$2,298.97
		4E821574		0	$619.26
		4E821574 Total		0	$619.26
		4E821584		0	-$224.80
		4E821584 Total		0	-$224.80
		4E821591		0	$416.41
		4E821591 Total		0	$416.41
		4E821639		0	$1,161.55
		4E821639 Total		0	$1,161.55
		4E821646		0	$489.11
		4E821646 Total		0	$489.11
		4E821647		0	$44.20
		4E821647 Total		0	$44.20
		4E821649		0	-$498.12
		4E821649 Total		0	-$498.12
		4E821652		0	$784.86
		4E821652 Total		0	$784.86
		4E821654		0	$998.74
		4E821654 Total		0	$998.74
		4E821655		0	$115.96
			AFUDC	0	$3.71
		4E821655 Total		0	$119.67
		4E821657		0	$86.69
		4E821657 Total		0	$86.69
		4E821664	AFUDC	0	-$20.60
		4E821664 Total		0	-$20.60
		4E821668		0	-$68.66
		4E821668 Total		0	-$68.66
		4E821671		0	$8,210.79
			AFUDC	0	$12.26
		4E821671 Total		0	$8,223.05
		4E821674		0	$1,060.14
		4E821674 Total		0	$1,060.14
		4E821675		0	$0.00
		4E821675 Total		0	$0.00
		4E821684		0	$5,570.96
			AFUDC	0	$24.43
		4E821684 Total		0	$5,595.39
		4E821702		0	$3,501.73
			AFUDC	0	$85.36
		4E821702 Total		0	$3,587.09
		4E821707		0	$4,780.67
			AFUDC	0	$3.12
		4E821707 Total		0	$4,783.79
		4E821713		0	$17.68
		4E821713 Total		0	$17.68
		4E821715		0	$209.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821715 Total		0	$209.00
		4E821721		0	$789.74
		4E821721 Total		0	$789.74
		4E821727		0	$13,517.66
			AFUDC	0	$17.68
		4E821727 Total		0	$13,535.34
		4E821729		0	$263.22
			AFUDC	0	$6.86
		4E821729 Total		0	$270.08
		4E821738		0	-$115.46
		4E821738 Total		0	-$115.46
		4E821743		0	$2,118.57
		4E821743 Total		0	$2,118.57
		4E821744		0	$589.32
		4E821744 Total		0	$589.32
		4E821767		0	$2,358.11
			AFUDC	0	$3.01
		4E821767 Total		0	$2,361.12
		4E821768		0	$127.42
		4E821768 Total		0	$127.42
		4E821771		0	$394.87
		4E821771 Total		0	$394.87
		4E821773		0	$608.19
		4E821773 Total		0	$608.19
		4E821774		0	$4,908.37
			AFUDC	0	$96.08
		4E821774 Total		0	$5,004.45
		4E821776		0	$795.42
		4E821776 Total		0	$795.42
		4E821781		0	$0.00
		4E821781 Total		0	$0.00
		4E821802		0	$5,877.51
			AFUDC	0	$15.56
		4E821802 Total		0	$5,893.07
		4E821820		0	$8,657.54
			AFUDC	0	$14.28
		4E821820 Total		0	$8,671.82
		4E821822		0	-$80.98
			AFUDC	0	-$0.34
		4E821822 Total		0	-$81.32
		4E821826		0	$231.92
		4E821826 Total		0	$231.92
		4E821834		0	$18,219.54
			AFUDC	0	$91.67
		4E821834 Total		0	$18,311.21
		4E821835		0	$394.87
		4E821835 Total		0	$394.87
		4E821836		0	$1,212.66
			AFUDC	0	$1.57
		4E821836 Total		0	$1,214.23
		4E821841		0	$518.71
		4E821841 Total		0	$518.71
		4E821843		0	$68.38
		4E821843 Total		0	$68.38
		4E821847		0	$10,517.46
			AFUDC	0	$29.83
		4E821847 Total		0	$10,547.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821848		0	$336.88
		4E821848 Total		0	$336.88
		4E821851		0	$1,842.18
			AFUDC	0	$9.76
		4E821851 Total		0	$1,851.94
		4E821859	AFUDC	0	$1.36
		4E821859 Total		0	$1.36
		4E821860		0	-$16.08
		4E821860 Total		0	-$16.08
		4E821876		0	$1,676.05
			AFUDC	0	$18.74
		4E821876 Total		0	$1,694.79
		4E821877		0	-$202.40
			AFUDC	0	-$0.85
		4E821877 Total		0	-$203.25
		4E821878		0	-$28.04
			AFUDC	0	$0.65
		4E821878 Total		0	-$27.39
		4E821879		0	$394.87
		4E821879 Total		0	$394.87
		4E821882		0	$38.24
			AFUDC	0	$0.42
		4E821882 Total		0	$38.66
		4E821889		0	$536.95
			AFUDC	0	$32.44
		4E821889 Total		0	$569.39
		4E821895		0	$1,876.36
			AFUDC	0	$3.33
		4E821895 Total		0	$1,879.69
		4E821906		0	$614.48
		4E821906 Total		0	$614.48
		4E821908		0	$46.41
			AFUDC	0	$8.91
		4E821908 Total		0	$55.32
		4E821913		0	$394.87
		4E821913 Total		0	$394.87
		4E821916		0	$2,522.81
		4E821916 Total		0	$2,522.81
		4E821917		0	$16,945.27
			AFUDC	0	$16.87
		4E821917 Total		0	$16,962.14
		4E821928		0	$565.92
		4E821928 Total		0	$565.92
		4E821930		0	$5,203.80
			AFUDC	0	$2.67
		4E821930 Total		0	$5,206.47
		4E821932		0	$789.76
		4E821932 Total		0	$789.76
		4E821933		0	$1,184.61
		4E821933 Total		0	$1,184.61
		4E821936		0	$1,335.26
			AFUDC	0	$1.50
		4E821936 Total		0	$1,336.76
		4E821937		0	$1,394.02
			AFUDC	0	$2.26
		4E821937 Total		0	$1,396.28
		4E821940		0	$1,078.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821940	AFUDC	0	$2.09
		4E821940 Total		0	$1,080.30
		4E821941		0	$410.25
		4E821941 Total		0	$410.25
		4E821942		0	$647.06
			AFUDC	0	$21.30
		4E821942 Total		0	$668.36
		4E821944		0	$1,211.90
		4E821944 Total		0	$1,211.90
		4E821946		0	$517.46
			AFUDC	0	$28.45
		4E821946 Total		0	$545.91
		4E821948		0	$1,020.86
		4E821948 Total		0	$1,020.86
		4E821951		0	$35.35
		4E821951 Total		0	$35.35
		4E821965	AFUDC	0	$2.72
		4E821965 Total		0	$2.72
		4E821967		0	$172.79
		4E821967 Total		0	$172.79
		4E821969		0	$524.48
		4E821969 Total		0	$524.48
		4E821976		0	$912.25
		4E821976 Total		0	$912.25
		4E821978		0	$394.86
		4E821978 Total		0	$394.86
		4E821979		0	$394.86
		4E821979 Total		0	$394.86
		4E821983		0	$376.60
			AFUDC	0	$6.56
		4E821983 Total		0	$383.16
		4E821984		0	$33,518.52
			AFUDC	0	$66.17
		4E821984 Total		0	$33,584.69
		4E821989		0	$1,802.59
			AFUDC	0	$0.00
		4E821989 Total		0	$1,802.59
		4E920001		0	$42.67
		4E920001 Total		0	$42.67
		4E920008		0	$745.31
		4E920008 Total		0	$745.31
		4E920011		0	$496.40
		4E920011 Total		0	$496.40
		4E920013		0	$1,485.96
		4E920013 Total		0	$1,485.96
		4E920014		0	$1,926.07
		4E920014 Total		0	$1,926.07
		4E920016		0	$574.71
		4E920016 Total		0	$574.71
		4E920022		0	$1,114.50
		4E920022 Total		0	$1,114.50
		4E920023		0	$522.87
		4E920023 Total		0	$522.87
		4E920028		0	$914.26
		4E920028 Total		0	$914.26
		4E920029		0	$3,042.82
		4E920029 Total		0	$3,042.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920031		0	$452.86
		4E920031 Total		0	$452.86
		4E920034		0	$3,067.11
			AFUDC	0	$3.50
		4E920034 Total		0	$3,070.61
		4E920041		0	$6,948.38
			AFUDC	0	$15.21
		4E920041 Total		0	$6,963.59
		4E920044		0	$1,081.57
		4E920044 Total		0	$1,081.57
		4E920055		0	$1,634.73
			AFUDC	0	$1.64
		4E920055 Total		0	$1,636.37
		4E920068		0	$496.40
		4E920068 Total		0	$496.40
		4E920069		0	$573.24
		4E920069 Total		0	$573.24
		4E920070		0	$782.24
		4E920070 Total		0	$782.24
		4E920071		0	$1,850.97
			AFUDC	0	$2.72
		4E920071 Total		0	$1,853.69
		4E920072		0	$524.48
		4E920072 Total		0	$524.48
		4E920073		0	$824.02
		4E920073 Total		0	$824.02
		4E920076		0	$3,485.89
		4E920076 Total		0	$3,485.89
		4E920080		0	$172.79
		4E920080 Total		0	$172.79
		4E920081		0	$879.63
		4E920081 Total		0	$879.63
		4E920090		0	$2,425.97
			AFUDC	0	$19.69
		4E920090 Total		0	$2,445.66
		4E920091		0	$780.04
		4E920091 Total		0	$780.04
		4E920106		0	$1,951.50
			AFUDC	0	$3.14
		4E920106 Total		0	$1,954.64
		4E920110		0	$677.87
			AFUDC	0	$4.42
		4E920110 Total		0	$682.29
		4E920111		0	$556.28
		4E920111 Total		0	$556.28
		4E920112		0	$986.70
		4E920112 Total		0	$986.70
		4E920114		0	$946.83
		4E920114 Total		0	$946.83
		4E920126		0	$2,194.11
			AFUDC	0	$2.17
		4E920126 Total		0	$2,196.28
		4E920130		0	$607.67
		4E920130 Total		0	$607.67
		4E920132		0	$660.21
			AFUDC	0	$15.47
		4E920132 Total		0	$675.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920149		0	$572.32
		4E920149 Total		0	$572.32
		4E920150		0	$2,434.44
			AFUDC	0	$4.57
		4E920150 Total		0	$2,439.01
		4E920167		0	$130.46
		4E920167 Total		0	$130.46
		4E920179		0	$508.35
		4E920179 Total		0	$508.35
		4E920181		0	$453.71
		4E920181 Total		0	$453.71
		4E920183		0	$452.50
		4E920183 Total		0	$452.50
		4E920185		0	$689.78
		4E920185 Total		0	$689.78
		4E920188		0	$4,139.09
			AFUDC	0	$22.26
		4E920188 Total		0	$4,161.35
		4E920189		0	$2,290.14
			AFUDC	0	$16.74
		4E920189 Total		0	$2,306.88
		4E920198		0	$515.83
			AFUDC	0	$1.58
		4E920198 Total		0	$517.41
		4E920200		0	$838.30
		4E920200 Total		0	$838.30
		4E920201		0	$912.67
		4E920201 Total		0	$912.67
		4E920203		0	$880.09
		4E920203 Total		0	$880.09
		4E920206		0	$0.00
			AFUDC	0	$2.85
		4E920206 Total		0	$2.85
		4E920207		0	$6,065.24
			AFUDC	0	$114.49
		4E920207 Total		0	$6,179.73
		4E920208		0	$11,581.26
			AFUDC	0	$30.02
		4E920208 Total		0	$11,611.28
		4E920210		0	$43.49
		4E920210 Total		0	$43.49
		4E920220		0	$1,125.66
			AFUDC	0	$4.57
		4E920220 Total		0	$1,130.23
		4E920222		0	$672.57
		4E920222 Total		0	$672.57
		4E920227		0	$817.51
		4E920227 Total		0	$817.51
		4E920237		0	$754.42
		4E920237 Total		0	$754.42
		4E920238		0	$438.36
		4E920238 Total		0	$438.36
		4E920239		0	$438.36
		4E920239 Total		0	$438.36
		4E920240		0	$438.36
		4E920240 Total		0	$438.36
		4E920241		0	$438.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920241 Total		0	$438.36
		4E920242		0	$438.36
		4E920242 Total		0	$438.36
		4E920243		0	$9,783.59
			AFUDC	0	$53.24
		4E920243 Total		0	$9,836.83
		4E920245		0	$216.57
			AFUDC	0	$5.10
		4E920245 Total		0	$221.67
		4E920247		0	$769.68
		4E920247 Total		0	$769.68
		4E920254		0	$607.67
		4E920254 Total		0	$607.67
		4E920256		0	$0.00
			AFUDC	0	$0.00
		4E920256 Total		0	$0.00
		4E920257		0	$912.67
		4E920257 Total		0	$912.67
		4E920258		0	$923.28
		4E920258 Total		0	$923.28
		4E920262		0	$4,775.41
			AFUDC	0	$1.85
		4E920262 Total		0	$4,777.26
		4E920266		0	$929.76
			AFUDC	0	$15.34
		4E920266 Total		0	$945.10
		4E920267		0	$687.18
		4E920267 Total		0	$687.18
		4E920270		0	$770.91
		4E920270 Total		0	$770.91
		4E920272		0	$878.02
			AFUDC	0	$3.45
		4E920272 Total		0	$881.47
		4E920273		0	$1,121.05
		4E920273 Total		0	$1,121.05
		4E920274		0	$746.94
		4E920274 Total		0	$746.94
		4E920278		0	$725.77
		4E920278 Total		0	$725.77
		4E920281		0	$1,254.88
			AFUDC	0	$4.54
		4E920281 Total		0	$1,259.42
		4E920282		0	$582.79
		4E920282 Total		0	$582.79
		4E920287		0	$655.79
		4E920287 Total		0	$655.79
		4E920291		0	$13,326.02
			AFUDC	0	$6.63
		4E920291 Total		0	$13,332.65
		4E920294		0	$1,644.41
		4E920294 Total		0	$1,644.41
		4E920295		0	$725.61
		4E920295 Total		0	$725.61
		4E920299		0	$533.04
		4E920299 Total		0	$533.04
		4E920303		0	$198.14
		4E920303 Total		0	$198.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920304		0	$1,872.33
			AFUDC	0	$99.47
		4E920304 Total		0	$1,971.80
		4E920309		0	$505.02
			AFUDC	0	$4.24
		4E920309 Total		0	$509.26
		4E920310		0	$438.07
		4E920310 Total		0	$438.07
		4E920321		0	$572.32
		4E920321 Total		0	$572.32
		4E920323		0	$1,450.61
			AFUDC	0	$19.74
		4E920323 Total		0	$1,470.35
		4E920324		0	$1,170.92
			AFUDC	0	$0.65
		4E920324 Total		0	$1,171.57
		4E920336		0	$151.20
			AFUDC	0	$3.08
		4E920336 Total		0	$154.28
		4E920341		0	$1,344.08
		4E920341 Total		0	$1,344.08
		4E920342		0	$416.48
		4E920342 Total		0	$416.48
		4E920343		0	$28,232.35
			AFUDC	0	$155.10
		4E920343 Total		0	$28,387.45
		4E920347		0	$64.79
		4E920347 Total		0	$64.79
		4E920348		0	$766.34
		4E920348 Total		0	$766.34
		4E920358		0	$1,434.98
			AFUDC	0	$2.45
		4E920358 Total		0	$1,437.43
		4E920360		0	$1,193.83
		4E920360 Total		0	$1,193.83
		4E920361		0	$1,183.81
		4E920361 Total		0	$1,183.81
		4E920362		0	$1,533.81
			AFUDC	0	$6.18
		4E920362 Total		0	$1,539.99
		4E920369		0	$818.37
		4E920369 Total		0	$818.37
		4E920370		0	$519.43
		4E920370 Total		0	$519.43
		4E920374		0	$4,074.20
			AFUDC	0	$25.57
		4E920374 Total		0	$4,099.77
		4E920386		0	$634.16
		4E920386 Total		0	$634.16
		4E920387		0	$849.22
		4E920387 Total		0	$849.22
		4E920391		0	$901.57
			AFUDC	0	$4.03
		4E920391 Total		0	$905.60
		4E920392		0	$1,928.49
		4E920392 Total		0	$1,928.49
		4E920398		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920398	AFUDC	0	$0.00
		4E920398 Total		0	$0.00
		4E920403		0	$206.24
			AFUDC	0	$0.62
		4E920403 Total		0	$206.86
		4E920406		0	$901.50
		4E920406 Total		0	$901.50
		4E920409		0	$6,586.97
			AFUDC	0	$5.98
		4E920409 Total		0	$6,592.95
		4E920410		0	$610.43
		4E920410 Total		0	$610.43
		4E920411		0	$879.08
		4E920411 Total		0	$879.08
		4E920412		0	$521.24
		4E920412 Total		0	$521.24
		4E920415		0	$3,866.77
			AFUDC	0	$16.79
		4E920415 Total		0	$3,883.56
		4E920417		0	$635.54
		4E920417 Total		0	$635.54
		4E920420		0	$806.34
		4E920420 Total		0	$806.34
		4E920421		0	$351.43
			AFUDC	0	$8.20
		4E920421 Total		0	$359.63
		4E920422		0	$791.49
		4E920422 Total		0	$791.49
		4E920427		0	$6,110.05
			AFUDC	0	$32.45
		4E920427 Total		0	$6,142.50
		4E920428		0	$5,234.41
			AFUDC	0	$57.23
		4E920428 Total		0	$5,291.64
		4E920437		0	$1,511.01
			AFUDC	0	$1.86
		4E920437 Total		0	$1,512.87
		4E920438		0	$204.37
		4E920438 Total		0	$204.37
		4E920440		0	$1,545.37
			AFUDC	0	$5.73
		4E920440 Total		0	$1,551.10
		4E920441		0	$1,273.84
			AFUDC	0	$5.14
		4E920441 Total		0	$1,278.98
		4E920443		0	$530.74
		4E920443 Total		0	$530.74
		4E920450		0	$236.39
			AFUDC	0	$4.77
		4E920450 Total		0	$241.16
		4E920451		0	$1,372.15
			AFUDC	0	$5.89
		4E920451 Total		0	$1,378.04
		4E920454		0	$1,335.29
		4E920454 Total		0	$1,335.29
		4E920459		0	$675.17
		4E920459 Total		0	$675.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920470		0	$600.08
		4E920470 Total		0	$600.08
		4E920473		0	$133.10
			AFUDC	0	$2.68
		4E920473 Total		0	$135.78
		4E920476		0	$0.00
			AFUDC	0	$0.00
		4E920476 Total		0	$0.00
		4E920477		0	$566.58
		4E920477 Total		0	$566.58
		4E920478		0	$566.58
		4E920478 Total		0	$566.58
		4E920479		0	$523.66
		4E920479 Total		0	$523.66
		4E920480		0	$44.37
		4E920480 Total		0	$44.37
		4E920484		0	$1,212.80
			AFUDC	0	$2.75
		4E920484 Total		0	$1,215.55
		4E920492		0	$6,323.98
			AFUDC	0	$26.57
		4E920492 Total		0	$6,350.55
		4E920493		0	$88.71
			AFUDC	0	$1.79
		4E920493 Total		0	$90.50
		4E920498		0	$221.82
			AFUDC	0	$4.48
		4E920498 Total		0	$226.30
		4E920505		0	$1,495.41
			AFUDC	0	$2.19
		4E920505 Total		0	$1,497.60
		4E920507		0	$5,366.34
			AFUDC	0	$10.23
		4E920507 Total		0	$5,376.57
		4E920514		0	$3,597.21
		4E920514 Total		0	$3,597.21
		4E920530		0	$543.36
		4E920530 Total		0	$543.36
		4E920531		0	$989.26
		4E920531 Total		0	$989.26
		4E920534		0	$743.17
		4E920534 Total		0	$743.17
		4E920545		0	$4,276.19
			AFUDC	0	$19.15
		4E920545 Total		0	$4,295.34
		4E920556		0	$698.36
		4E920556 Total		0	$698.36
		4E920557		0	$884.99
			AFUDC	0	$0.18
		4E920557 Total		0	$885.17
		4E920558		0	$2,095.55
			AFUDC	0	$46.66
		4E920558 Total		0	$2,142.21
		4E920565		0	$869.01
		4E920565 Total		0	$869.01
		4E920569		0	$601.46
		4E920569 Total		0	$601.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920570		0	$5,175.48
		4E920570 Total		0	$5,175.48
		4E920587		0	$979.12
		4E920587 Total		0	$979.12
		4E920588		0	$2,569.55
			AFUDC	0	$9.34
		4E920588 Total		0	$2,578.89
		4E920589		0	$677.73
		4E920589 Total		0	$677.73
		4E920591		0	$941.93
			AFUDC	0	$0.35
		4E920591 Total		0	$942.28
		4E920593		0	$1,165.27
		4E920593 Total		0	$1,165.27
		4E920596		0	$862.19
		4E920596 Total		0	$862.19
		4E920598		0	$5,524.18
		4E920598 Total		0	$5,524.18
		4E920599		0	$574.16
		4E920599 Total		0	$574.16
		4E920605		0	$774.09
			AFUDC	0	$22.06
		4E920605 Total		0	$796.15
		4E920609		0	$386.37
			AFUDC	0	$7.92
		4E920609 Total		0	$394.29
		4E920611		0	$1,004.78
		4E920611 Total		0	$1,004.78
		4E920614		0	$1,010.06
		4E920614 Total		0	$1,010.06
		4E920622		0	$85.84
			AFUDC	0	$0.12
		4E920622 Total		0	$85.96
		4E920624		0	$628.10
		4E920624 Total		0	$628.10
		4E920625		0	$1,192.73
		4E920625 Total		0	$1,192.73
		4E920626		0	$171.71
		4E920626 Total		0	$171.71
		4E920627		0	$689.11
		4E920627 Total		0	$689.11
		4E920628		0	$638.71
		4E920628 Total		0	$638.71
		4E920630		0	$563.09
		4E920630 Total		0	$563.09
		4E920634		0	$1,336.89
			AFUDC	0	$14.13
		4E920634 Total		0	$1,351.02
		4E920638		0	$42.93
			AFUDC	0	$0.88
		4E920638 Total		0	$43.81
		4E920639		0	$377.41
		4E920639 Total		0	$377.41
		4E920640		0	$908.29
		4E920640 Total		0	$908.29
		4E920643		0	$1,561.15
			AFUDC	0	$87.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920643 Total		0	$1,649.13
		4E920644		0	$640.79
		4E920644 Total		0	$640.79
		4E920652		0	$501.43
		4E920652 Total		0	$501.43
		4E920668		0	$0.00
		4E920668 Total		0	$0.00
		4E920669		0	$1,470.26
			AFUDC	0	$8.75
		4E920669 Total		0	$1,479.01
		4E920670		0	$21.48
		4E920670 Total		0	$21.48
		4E920671		0	$0.00
			AFUDC	0	$0.00
		4E920671 Total		0	$0.00
		4E920691		0	$1,290.87
			AFUDC	0	$0.34
		4E920691 Total		0	$1,291.21
		4E920692		0	$171.71
			AFUDC	0	$3.53
		4E920692 Total		0	$175.24
		4E920693		0	$42.91
		4E920693 Total		0	$42.91
		4E920700		0	$334.48
		4E920700 Total		0	$334.48
		4E920704		0	$0.00
		4E920704 Total		0	$0.00
		4E920725		0	$1,207.43
		4E920725 Total		0	$1,207.43
		4E920731		0	$0.00
			AFUDC	0	$0.00
		4E920731 Total		0	$0.00
		4E920734		0	$628.79
		4E920734 Total		0	$628.79
		4E920735		0	$0.00
			AFUDC	0	$0.00
		4E920735 Total		0	$0.00
		4E920736		0	$1,642.17
			AFUDC	0	$4.56
		4E920736 Total		0	$1,646.73
		4E920739		0	$0.00
			AFUDC	0	$0.00
		4E920739 Total		0	$0.00
		4E920740		0	$826.05
			AFUDC	0	$0.60
		4E920740 Total		0	$826.65
		4E920741		0	$489.96
		4E920741 Total		0	$489.96
		4E920747		0	$1,762.05
			AFUDC	0	$15.44
		4E920747 Total		0	$1,777.49
		4E920761		0	$79.11
			AFUDC	0	$0.16
		4E920761 Total		0	$79.27
		4E920773		0	$0.00
			AFUDC	0	$0.00
		4E920773 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920781		0	$433.95
		4E920781 Total		0	$433.95
		4E920784		0	$2,804.52
			AFUDC	0	$3.94
		4E920784 Total		0	$2,808.46
		4E920786		0	$495.01
		4E920786 Total		0	$495.01
		4E920792		0	$1,073.01
		4E920792 Total		0	$1,073.01
		4E920795		0	$1,106.77
		4E920795 Total		0	$1,106.77
		4E920800		0	$6,781.48
			AFUDC	0	$4.91
		4E920800 Total		0	$6,786.39
		4E920810		0	$5,732.14
			AFUDC	0	$8.31
		4E920810 Total		0	$5,740.45
		4E920818		0	$80.26
			AFUDC	0	$1.72
		4E920818 Total		0	$81.98
		4E920819		0	$896.83
		4E920819 Total		0	$896.83
		4E920838		0	$24,264.17
			AFUDC	0	$172.12
		4E920838 Total		0	$24,436.29
		4E920840		0	$394.70
		4E920840 Total		0	$394.70
		4E920852		0	$820.80
			AFUDC	0	$0.41
		4E920852 Total		0	$821.21
		4E920854		0	$377.94
		4E920854 Total		0	$377.94
		4E920855		0	$1,241.52
		4E920855 Total		0	$1,241.52
		4E920856		0	$0.00
		4E920856 Total		0	$0.00
		4E920857		0	$161.16
			AFUDC	0	$4.43
		4E920857 Total		0	$165.59
		4E920858		0	$345.98
		4E920858 Total		0	$345.98
		4E920863		0	$1,214.91
			AFUDC	0	$7.68
		4E920863 Total		0	$1,222.59
		4E920867		0	$178.99
		4E920867 Total		0	$178.99
		4E920868		0	$383.20
		4E920868 Total		0	$383.20
		4E920869		0	$454.90
		4E920869 Total		0	$454.90
		4E920873		0	$6,648.35
			AFUDC	0	$0.81
		4E920873 Total		0	$6,649.16
		4E920877		0	$2,284.41
			AFUDC	0	$11.56
		4E920877 Total		0	$2,295.97
		4E920879		0	$290.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920879 Total		0	$290.74
		4E920881		0	$120.38
		4E920881 Total		0	$120.38
		4E920883		0	$500.80
		4E920883 Total		0	$500.80
		4E920886		0	$1,621.44
			AFUDC	0	$3.38
		4E920886 Total		0	$1,624.82
		4E920893		0	$549.70
			AFUDC	0	$11.75
		4E920893 Total		0	$561.45
		4E920900		0	$0.00
			AFUDC	0	$0.25
		4E920900 Total		0	$0.25
		4E920907		0	$1,204.09
		4E920907 Total		0	$1,204.09
		4E920910		0	$147.07
			AFUDC	0	$3.08
		4E920910 Total		0	$150.15
		4E920911		0	$0.00
			AFUDC	0	$0.00
		4E920911 Total		0	$0.00
		4E920912		0	$80.28
			AFUDC	0	$1.72
		4E920912 Total		0	$82.00
		4E920927		0	$0.00
		4E920927 Total		0	$0.00
		4E920930		0	$1,276.76
			AFUDC	0	$5.20
		4E920930 Total		0	$1,281.96
		4E920931		0	$657.92
			AFUDC	0	$9.13
		4E920931 Total		0	$667.05
		4E920937		0	$1,003.72
			AFUDC	0	$1.28
		4E920937 Total		0	$1,005.00
		4E920949		0	$1,556.35
		4E920949 Total		0	$1,556.35
		4E920951		0	$0.00
			AFUDC	0	$0.00
		4E920951 Total		0	$0.00
		4E920952		0	$443.41
		4E920952 Total		0	$443.41
		4E920957		0	$7,052.01
			AFUDC	0	$15.78
		4E920957 Total		0	$7,067.79
		4E920963		0	$527.05
		4E920963 Total		0	$527.05
		4E920964		0	$2,338.59
			AFUDC	0	$2.35
		4E920964 Total		0	$2,340.94
		4E920970		0	$272.28
			AFUDC	0	$3.44
		4E920970 Total		0	$275.72
		4E920971		0	$122.24
		4E920971 Total		0	$122.24
		4E920986		0	$707.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920986 Total		0	$707.10
		4E920996		0	$841.32
		4E920996 Total		0	$841.32
		4E921002		0	$0.00
			AFUDC	0	$0.00
		4E921002 Total		0	$0.00
		4E921004		0	$2,009.00
			AFUDC	0	$4.77
		4E921004 Total		0	$2,013.77
		4E921005		0	$962.15
			AFUDC	0	$1.45
		4E921005 Total		0	$963.60
		4E921007		0	$1,752.90
			AFUDC	0	$1.79
		4E921007 Total		0	$1,754.69
		4E921030		0	$199.95
		4E921030 Total		0	$199.95
		4E921032		0	$2,290.05
		4E921032 Total		0	$2,290.05
		4E921062		0	$13,069.04
			AFUDC	0	$17.27
		4E921062 Total		0	$13,086.31
		4E921081		0	$1,889.56
		4E921081 Total		0	$1,889.56
		4E921082		0	$0.00
		4E921082 Total		0	$0.00
		4E921083		0	$551.04
		4E921083 Total		0	$551.04
		4E921084		0	$167.05
		4E921084 Total		0	$167.05
		4E921085		0	$312.36
		4E921085 Total		0	$312.36
		4E921086		0	$311.34
		4E921086 Total		0	$311.34
		4E921087		0	$1,002.86
		4E921087 Total		0	$1,002.86
		4E921088		0	$819.42
		4E921088 Total		0	$819.42
		4E921092		0	$0.00
			AFUDC	0	$0.00
		4E921092 Total		0	$0.00
		4E921095		0	$545.92
			AFUDC	0	$28.31
		4E921095 Total		0	$574.23
		4E921096		0	$90.99
		4E921096 Total		0	$90.99
		4E921101		0	$4,859.82
		4E921101 Total		0	$4,859.82
		4E921104		0	$637.27
		4E921104 Total		0	$637.27
		4E921105		0	$90.99
			AFUDC	0	$2.15
		4E921105 Total		0	$93.14
		4E921109		0	$415.06
			AFUDC	0	$5.40
		4E921109 Total		0	$420.46
		4E921113		0	$605.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921113 Total		0	$605.90
		4E921114		0	$665.77
			AFUDC	0	$1.86
		4E921114 Total		0	$667.63
		4E921137		0	$828.43
		4E921137 Total		0	$828.43
		4E921140		0	$1,427.08
		4E921140 Total		0	$1,427.08
		4E921142		0	$444.95
		4E921142 Total		0	$444.95
		4E921151		0	$99.26
		4E921151 Total		0	$99.26
		4E921152		0	$651.30
		4E921152 Total		0	$651.30
		4E921153		0	$550.63
		4E921153 Total		0	$550.63
		4E921157		0	$871.35
		4E921157 Total		0	$871.35
		4E921162		0	$3,814.82
			AFUDC	0	$3.84
		4E921162 Total		0	$3,818.66
		4E921174		0	$887.04
		4E921174 Total		0	$887.04
		4E921175		0	$887.04
		4E921175 Total		0	$887.04
		4E921176		0	$187.54
		4E921176 Total		0	$187.54
		4E921178		0	$238.66
		4E921178 Total		0	$238.66
		4E921180		0	$30.34
		4E921180 Total		0	$30.34
		4E921183		0	$579.16
		4E921183 Total		0	$579.16
		4E921186		0	$452.85
		4E921186 Total		0	$452.85
		4E921187		0	$9,737.28
		4E921187 Total		0	$9,737.28
		4E921189		0	$242.59
			AFUDC	0	$1.16
		4E921189 Total		0	$243.75
		4E921190		0	$1,863.75
			AFUDC	0	$8.39
		4E921190 Total		0	$1,872.14
		4E921199		0	$581.78
		4E921199 Total		0	$581.78
		4E921200		0	$281.38
		4E921200 Total		0	$281.38
		4E921203		0	$1,246.78
		4E921203 Total		0	$1,246.78
		4E921204		0	$45.48
		4E921204 Total		0	$45.48
		4E921206		0	$4,807.56
			AFUDC	0	$12.50
		4E921206 Total		0	$4,820.06
		4E921215		0	$544.96
			AFUDC	0	$9.02
		4E921215 Total		0	$553.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921216		0	$60.68
		4E921216 Total		0	$60.68
		4E921217		0	$349.70
		4E921217 Total		0	$349.70
		4E921221		0	$15.18
		4E921221 Total		0	$15.18
		4E921224		0	$481.86
		4E921224 Total		0	$481.86
		4E921225		0	$501.48
			AFUDC	0	$1.01
		4E921225 Total		0	$502.49
		4E921229		0	$587.92
		4E921229 Total		0	$587.92
		4E921230		0	$253.79
		4E921230 Total		0	$253.79
		4E921235		0	$184.53
			AFUDC	0	$4.99
		4E921235 Total		0	$189.52
		4E921241		0	$114.32
			AFUDC	0	$0.44
		4E921241 Total		0	$114.76
		4E921245		0	$1,322.70
		4E921245 Total		0	$1,322.70
		4E921248		0	$409.94
		4E921248 Total		0	$409.94
		4E921253		0	$1,531.82
		4E921253 Total		0	$1,531.82
		4E921255		0	$313.02
			AFUDC	0	$6.19
		4E921255 Total		0	$319.21
		4E921260		0	$1,712.12
		4E921260 Total		0	$1,712.12
		4E921264		0	$60.65
		4E921264 Total		0	$60.65
		4E921265		0	$2,026.65
		4E921265 Total		0	$2,026.65
		4E921276		0	$214.58
			AFUDC	0	$5.17
		4E921276 Total		0	$219.75
		4E921279		0	$372.08
		4E921279 Total		0	$372.08
		4E921280		0	$401.96
		4E921280 Total		0	$401.96
		4E921286		0	$267.89
			AFUDC	0	$9.27
		4E921286 Total		0	$277.16
		4E921288		0	$864.18
		4E921288 Total		0	$864.18
		4E921290		0	$30.34
			AFUDC	0	$0.57
		4E921290 Total		0	$30.91
		4E921292		0	$0.00
			AFUDC	0	$0.00
		4E921292 Total		0	$0.00
		4E921301		0	$286.10
			AFUDC	0	$0.06
		4E921301 Total		0	$286.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921307		0	$936.62
			AFUDC	0	$1.59
		4E921307 Total		0	$938.21
		4E921310		0	$436.00
		4E921310 Total		0	$436.00
		4E921311		0	$458.12
			AFUDC	0	$13.74
		4E921311 Total		0	$471.86
		4E921332		0	$2,379.08
		4E921332 Total		0	$2,379.08
		4E921333		0	$731.28
		4E921333 Total		0	$731.28
		4E921334		0	$667.24
			AFUDC	0	$0.32
		4E921334 Total		0	$667.56
		4E921336		0	$1,174.09
		4E921336 Total		0	$1,174.09
		4E921340		0	$2,748.19
			AFUDC	0	$4.90
		4E921340 Total		0	$2,753.09
		4E921344		0	$88.69
		4E921344 Total		0	$88.69
		4E921357		0	$1,269.38
		4E921357 Total		0	$1,269.38
		4E921358		0	$0.00
			AFUDC	0	$2.59
		4E921358 Total		0	$2.59
		4E921362		0	$1,292.62
		4E921362 Total		0	$1,292.62
		4E921363		0	$1,346.42
			AFUDC	0	$2.48
		4E921363 Total		0	$1,348.90
		4E921364		0	$1,292.27
		4E921364 Total		0	$1,292.27
		4E921369		0	$861.42
		4E921369 Total		0	$861.42
		4E921375		0	$520.52
		4E921375 Total		0	$520.52
		4E921382		0	$59.12
			AFUDC	0	$1.42
		4E921382 Total		0	$60.54
		4E921383		0	$1,190.26
			AFUDC	0	$2.60
		4E921383 Total		0	$1,192.86
		4E921387		0	$287.28
		4E921387 Total		0	$287.28
		4E921388		0	$158.44
		4E921388 Total		0	$158.44
		4E921396		0	$480.07
		4E921396 Total		0	$480.07
		4E921398		0	$211.76
		4E921398 Total		0	$211.76
		4E921399		0	$644.28
		4E921399 Total		0	$644.28
		4E921406		0	$459.69
		4E921406 Total		0	$459.69
		4E921408		0	$529.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921408 Total		0	$529.66
		4E921409		0	$355.06
		4E921409 Total		0	$355.06
		4E921412		0	$295.08
		4E921412 Total		0	$295.08
		4E921413		0	$1,430.35
			AFUDC	0	$3.92
		4E921413 Total		0	$1,434.27
		4E921425		0	$1,090.68
		4E921425 Total		0	$1,090.68
		4E921437		0	$85.17
			AFUDC	0	$1.13
		4E921437 Total		0	$86.30
		4E921440		0	$926.97
			AFUDC	0	$0.64
		4E921440 Total		0	$927.61
		4E921442		0	$1,956.48
			AFUDC	0	$5.39
		4E921442 Total		0	$1,961.87
		4E921443		0	$558.99
		4E921443 Total		0	$558.99
		4E921447		0	$270.34
		4E921447 Total		0	$270.34
		4E921448		0	$293.08
		4E921448 Total		0	$293.08
		4E921449		0	$706.40
			AFUDC	0	$10.45
		4E921449 Total		0	$716.85
		4E921450		0	$604.70
		4E921450 Total		0	$604.70
		4E921451		0	$326.64
		4E921451 Total		0	$326.64
		4E921452		0	$453.82
		4E921452 Total		0	$453.82
		4E921453		0	$142.82
		4E921453 Total		0	$142.82
		4E921465		0	$179.26
			AFUDC	0	$4.27
		4E921465 Total		0	$183.53
		4E921478		0	$365.95
		4E921478 Total		0	$365.95
		4E921481		0	$521.67
			AFUDC	0	$0.85
		4E921481 Total		0	$522.52
		4E921484		0	$413.00
			AFUDC	0	$0.43
		4E921484 Total		0	$413.43
		4E921486		0	$22.03
			AFUDC	0	$9.19
		4E921486 Total		0	$31.22
		4E921489		0	$593.62
		4E921489 Total		0	$593.62
		4E921493		0	$226.44
		4E921493 Total		0	$226.44
		4E921496		0	$179.26
			AFUDC	0	$4.27
		4E921496 Total		0	$183.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921497		0	$1,767.91
		4E921497 Total		0	$1,767.91
		4E921498		0	$530.06
		4E921498 Total		0	$530.06
		4E921502		0	$206.09
			AFUDC	0	$3.43
		4E921502 Total		0	$209.52
		4E921509		0	$2,520.77
			AFUDC	0	$10.97
		4E921509 Total		0	$2,531.74
		4E921533		0	$59.76
			AFUDC	0	$1.42
		4E921533 Total		0	$61.18
		4E921534		0	$2,875.84
			AFUDC	0	$0.53
		4E921534 Total		0	$2,876.37
		4E921535		0	$72.97
			AFUDC	0	$0.25
		4E921535 Total		0	$73.22
		4E921539		0	$134.95
			AFUDC	0	$2.49
		4E921539 Total		0	$137.44
		4E921541		0	$142.93
			AFUDC	0	$2.05
		4E921541 Total		0	$144.98
		4E921543		0	$119.52
		4E921543 Total		0	$119.52
		4E921553		0	$462.16
		4E921553 Total		0	$462.16
		4E921554		0	$894.33
		4E921554 Total		0	$894.33
		4E921555		0	$119.52
		4E921555 Total		0	$119.52
		4E921556		0	$211.76
		4E921556 Total		0	$211.76
		4E921558		0	$1,187.67
		4E921558 Total		0	$1,187.67
		4E921559		0	$2,633.61
			AFUDC	0	$7.11
		4E921559 Total		0	$2,640.72
		4E921560		0	$162.34
			AFUDC	0	$0.46
		4E921560 Total		0	$162.80
		4E921564		0	$1,108.08
			AFUDC	0	$1.48
		4E921564 Total		0	$1,109.56
		4E921574		0	$286.72
			AFUDC	0	$5.47
		4E921574 Total		0	$292.19
		4E921579		0	$455.60
		4E921579 Total		0	$455.60
		4E921581		0	$153.27
			AFUDC	0	$3.67
		4E921581 Total		0	$156.94
		4E921584		0	$329.06
		4E921584 Total		0	$329.06
		4E921585		0	$200.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921585 Total		0	$200.06
		4E921586		0	$618.60
		4E921586 Total		0	$618.60
		4E921587		0	$234.59
		4E921587 Total		0	$234.59
		4E921588		0	$387.70
		4E921588 Total		0	$387.70
		4E921589		0	$471.50
		4E921589 Total		0	$471.50
		4E921591		0	$365.77
		4E921591 Total		0	$365.77
		4E921592		0	$1,031.16
			AFUDC	0	$12.24
		4E921592 Total		0	$1,043.40
		4E921593		0	$1,492.76
			AFUDC	0	$1.72
		4E921593 Total		0	$1,494.48
		4E921606		0	$104.02
			AFUDC	0	$2.20
		4E921606 Total		0	$106.22
		4E921608		0	$129.64
			AFUDC	0	$1.85
		4E921608 Total		0	$131.49
		4E921610		0	$44.82
		4E921610 Total		0	$44.82
		4E921613		0	$175.95
		4E921613 Total		0	$175.95
		4E921616		0	$0.00
			AFUDC	0	$0.00
		4E921616 Total		0	$0.00
		4E921624		0	$2,430.51
			AFUDC	0	$8.00
		4E921624 Total		0	$2,438.51
		4E921640		0	$3.42
			AFUDC	0	$0.02
		4E921640 Total		0	$3.44
		4E921645		0	$353.44
		4E921645 Total		0	$353.44
		4E921646		0	$1,808.57
			AFUDC	0	$12.08
		4E921646 Total		0	$1,820.65
		4E921653		0	$370.76
			AFUDC	0	$0.15
		4E921653 Total		0	$370.91
		4E921654		0	$1,408.45
		4E921654 Total		0	$1,408.45
		4E921665		0	$198.58
			AFUDC	0	$3.22
		4E921665 Total		0	$201.80
		4E921691		0	$146.61
		4E921691 Total		0	$146.61
		4E921692		0	$141.40
		4E921692 Total		0	$141.40
		4E921703		0	$3,491.74
			AFUDC	0	$9.78
		4E921703 Total		0	$3,501.52
		4E921704		0	$1,722.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921704	AFUDC	0	$8.23
		4E921704 Total		0	$1,730.99
		4E921706		0	$316.24
		4E921706 Total		0	$316.24
		4E921708		0	$1,276.52
		4E921708 Total		0	$1,276.52
		4E921709		0	$469.18
			AFUDC	0	$6.79
		4E921709 Total		0	$475.97
		4E921712		0	$1,426.87
		4E921712 Total		0	$1,426.87
		4E921726		0	$1,094.46
			AFUDC	0	$0.12
		4E921726 Total		0	$1,094.58
		4E921727		0	$349.43
			AFUDC	0	$5.06
		4E921727 Total		0	$354.49
		4E921730		0	$3,052.61
			AFUDC	0	$4.47
		4E921730 Total		0	$3,057.08
		4E921736		0	$1,864.83
			AFUDC	0	$16.21
		4E921736 Total		0	$1,881.04
		4E921751		0	$117.30
		4E921751 Total		0	$117.30
		4E921752		0	$329.06
		4E921752 Total		0	$329.06
		4E921753		0	$299.74
		4E921753 Total		0	$299.74
		4E921754		0	$329.06
		4E921754 Total		0	$329.06
		4E921759		0	$263.76
			AFUDC	0	$3.59
		4E921759 Total		0	$267.35
		4E921763		0	$241.09
		4E921763 Total		0	$241.09
		4E921774		0	$423.52
		4E921774 Total		0	$423.52
		4E921785		0	$2,908.40
			AFUDC	0	$2.23
		4E921785 Total		0	$2,910.63
		4E921787		0	$146.61
		4E921787 Total		0	$146.61
		4E921788		0	$170.73
		4E921788 Total		0	$170.73
		4E921791		0	$270.41
		4E921791 Total		0	$270.41
		4E921798		0	$655.34
		4E921798 Total		0	$655.34
		4E921814		0	$1,027.87
			AFUDC	0	$2.93
		4E921814 Total		0	$1,030.80
		4E921817		0	$161.29
		4E921817 Total		0	$161.29
		4E921826		0	$14.67
		4E921826 Total		0	$14.67
		4E921831		0	$14.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921831 Total		0	$14.67
		4E921834		0	$14.67
		4E921834 Total		0	$14.67
		4E921837		0	$14.67
		4E921837 Total		0	$14.67
		4E921840		0	$183.82
		4E921840 Total		0	$183.82
		4E921844		0	$61.52
		4E921844 Total		0	$61.52
		4E921846		0	$180.89
			AFUDC	0	$0.59
		4E921846 Total		0	$181.48
		4E921848		0	$251.77
		4E921848 Total		0	$251.77
		4E921854		0	$357.85
		4E921854 Total		0	$357.85
		4E921856		0	$29.33
		4E921856 Total		0	$29.33
		4E921862		0	$102.65
			AFUDC	0	$1.49
		4E921862 Total		0	$104.14
		4E921863		0	$3,827.20
			AFUDC	0	$6.55
		4E921863 Total		0	$3,833.75
		4E921872		0	$238.37
		4E921872 Total		0	$238.37
		4E921879		0	$58.66
		4E921879 Total		0	$58.66
		4E921882		0	$270.41
		4E921882 Total		0	$270.41
		4E921884		0	$194.24
			AFUDC	0	$0.23
		4E921884 Total		0	$194.47
		4E921889		0	$586.49
		4E921889 Total		0	$586.49
		4E921912		0	$461.78
		4E921912 Total		0	$461.78
		4E921926		0	$87.98
			AFUDC	0	$1.27
		4E921926 Total		0	$89.25
		4E921928		0	$233.50
		4E921928 Total		0	$233.50
		4E921930		0	$286.72
		4E921930 Total		0	$286.72
		4E921936		0	$1,190.72
			AFUDC	0	$1.70
		4E921936 Total		0	$1,192.42
		4E921938		0	$200.51
			AFUDC	0	$3.07
		4E921938 Total		0	$203.58
		4E921943		0	$243.62
			AFUDC	0	$2.29
		4E921943 Total		0	$245.91
		4E921944		0	$87.98
		4E921944 Total		0	$87.98
		4E921946		0	$711.47
		4E921946 Total		0	$711.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921947		0	$119.93
			AFUDC	0	$1.13
		4E921947 Total		0	$121.06
		4E921949		0	$313.93
		4E921949 Total		0	$313.93
		4E921951		0	$29.33
		4E921951 Total		0	$29.33
		4E921954		0	$30.64
			AFUDC	0	$0.15
		4E921954 Total		0	$30.79
		4E921957		0	$567.39
		4E921957 Total		0	$567.39
		4E921959		0	$249.47
		4E921959 Total		0	$249.47
		4E921960		0	$249.47
		4E921960 Total		0	$249.47
		4E921961		0	$30.64
		4E921961 Total		0	$30.64
		4E921962		0	$249.47
		4E921962 Total		0	$249.47
		4E921963		0	$45.97
		4E921963 Total		0	$45.97
		4E921971		0	$122.57
		4E921971 Total		0	$122.57
		4E921972		0	$61.30
		4E921972 Total		0	$61.30
		4E921984		0	$830.49
		4E921984 Total		0	$830.49
		4E921991		0	$193.65
			AFUDC	0	$0.79
		4E921991 Total		0	$194.44
		4E922004		0	$91.92
		4E922004 Total		0	$91.92
		4E922005		0	$114.70
		4E922005 Total		0	$114.70
		4E922006		0	$61.28
		4E922006 Total		0	$61.28
		4E922007		0	$1,249.84
		4E922007 Total		0	$1,249.84
		4E922017		0	$61.30
		4E922017 Total		0	$61.30
		4E922018		0	$91.92
		4E922018 Total		0	$91.92
		4E922019		0	$245.10
		4E922019 Total		0	$245.10
		4E922020		0	$2,983.95
		4E922020 Total		0	$2,983.95
		4E922022		0	$313.32
			AFUDC	0	$1.48
		4E922022 Total		0	$314.80
		4E922025		0	$91.92
		4E922025 Total		0	$91.92
		4E922027		0	$61.25
		4E922027 Total		0	$61.25
		4E922040		0	$395.27
			AFUDC	0	$1.87
		4E922040 Total		0	$397.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E922054		0	$1,799.07
		4E922054 Total		0	$1,799.07
		4E922068		0	$35.78
		4E922068 Total		0	$35.78
		4E922069		0	$183.82
			AFUDC	0	$0.87
		4E922069 Total		0	$184.69
		4E922070		0	$337.02
			AFUDC	0	$1.60
		4E922070 Total		0	$338.62
		4E922092		0	$30.64
		4E922092 Total		0	$30.64
		4E922104		0	$245.10
			AFUDC	0	$1.16
		4E922104 Total		0	$246.26
		4E922113		0	$61.28
			AFUDC	0	$0.29
		4E922113 Total		0	$61.57
		4E922114		0	$61.28
			AFUDC	0	$0.29
		4E922114 Total		0	$61.57
		4M221117		0	-$891.35
			AFUDC	0	-$2.54
		4M221117 Total		0	-$893.89
		4M221350		0	-$184.99
			AFUDC	0	-$0.87
		4M221350 Total		0	-$185.86
		4M320176		0	-$143.40
			AFUDC	0	-$0.88
		4M320176 Total		0	-$144.28
		4M320439		0	-$2,004.01
			AFUDC	0	-$25.27
		4M320439 Total		0	-$2,029.28
		4M420008		0	-$409.63
		4M420008 Total		0	-$409.63
		4M420811		0	-$1,174.87
			AFUDC	0	-$9.05
		4M420811 Total		0	-$1,183.92
		4M420854		0	$2,830.25
		4M420854 Total		0	$2,830.25
		4N221351		0	-$223.65
		4N221351 Total		0	-$223.65
		4N221433		0	-$335.47
			AFUDC	0	-$1.29
		4N221433 Total		0	-$336.76
		4N221854		0	-$350.60
			AFUDC	0	-$4.75
		4N221854 Total		0	-$355.35
		4N320047		0	-$569.34
			AFUDC	0	-$11.88
		4N320047 Total		0	-$581.22
		4N321136		0	-$118.90
		4N321136 Total		0	-$118.90
		4N321634		0	-$435.22
		4N321634 Total		0	-$435.22
		4N421900		0	-$155.70
		4N421900 Total		0	-$155.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N421908		0	-$164.08
		4N421908 Total		0	-$164.08
		4N422022		0	$3,633.95
		4N422022 Total		0	$3,633.95
		4N520056		0	-$87.68
		4N520056 Total		0	-$87.68
		4N520627		0	-$146.04
			AFUDC	0	-$2.18
		4N520627 Total		0	-$148.22
		4N520690		0	$3,586.31
			AFUDC	0	$2,708.79
		4N520690 Total		0	$6,295.10
		4N520729		0	-$157.05
		4N520729 Total		0	-$157.05
		4N521152		0	-$78.73
		4N521152 Total		0	-$78.73
		4N521204		0	-$88.58
			AFUDC	0	-$1.18
		4N521204 Total		0	-$89.76
		4N521425		0	-$460.23
			AFUDC	0	-$25.14
		4N521425 Total		0	-$485.37
		4N521493		0	$0.88
			AFUDC	0	$1.74
		4N521493 Total		0	$2.62
		4N620206		0	-$73.04
		4N620206 Total		0	-$73.04
		4N620211		0	$3,806.03
			AFUDC	0	$7.78
		4N620211 Total		0	$3,813.81
		4N620672		0	-$73.01
		4N620672 Total		0	-$73.01
		4N620703		0	-$292.08
			AFUDC	0	-$5.59
		4N620703 Total		0	-$297.67
		4N621082		0	$0.30
		4N621082 Total		0	$0.30
		4N621085		0	-$76.14
		4N621085 Total		0	-$76.14
		4N621121		0	-$617.02
			AFUDC	0	-$51.43
		4N621121 Total		0	-$668.45
		4N621173		0	-$114.62
		4N621173 Total		0	-$114.62
		4N621626		0	-$63.49
		4N621626 Total		0	-$63.49
		4N621736		0	-$37.67
			AFUDC	0	$0.37
		4N621736 Total		0	-$37.30
		4N720277		0	$2,674.25
		4N720277 Total		0	$2,674.25
		4N720461		0	-$185.28
			AFUDC	0	-$4.15
		4N720461 Total		0	-$189.43
		4N720510		0	$798.74
			AFUDC	0	-$3.78
		4N720510 Total		0	$794.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N720695		0	-$151.32
			AFUDC	0	-$3.43
		4N720695 Total		0	-$154.75
		4N720847		0	-$98.90
		4N720847 Total		0	-$98.90
		4N720944		0	$1,011.52
			AFUDC	0	$1.89
		4N720944 Total		0	$1,013.41
		4N720959		0	$15,506.64
			AFUDC	0	$57.00
		4N720959 Total		0	$15,563.64
		4N720967		0	-$257.36
			AFUDC	0	-$4.98
		4N720967 Total		0	-$262.34
		4N721010		0	-$50.24
		4N721010 Total		0	-$50.24
		4N721073		0	-$376.20
			AFUDC	0	-$17.22
		4N721073 Total		0	-$393.42
		4N721098		0	$25.77
			AFUDC	0	$5.39
		4N721098 Total		0	$31.16
		4N721136		0	-$377.60
			AFUDC	0	-$6.76
		4N721136 Total		0	-$384.36
		4N721264		0	-$49.08
		4N721264 Total		0	-$49.08
		4N721286		0	-$49.08
		4N721286 Total		0	-$49.08
		4N721350		0	$410.26
		4N721350 Total		0	$410.26
		4N721410		0	-$269.15
		4N721410 Total		0	-$269.15
		4N721454		0	$394.87
		4N721454 Total		0	$394.87
		4N721486		0	-$208.35
		4N721486 Total		0	-$208.35
		4N721631		0	$388.09
		4N721631 Total		0	$388.09
		4N721697		0	$1,550.91
		4N721697 Total		0	$1,550.91
		4N721716		0	$1,454.89
			AFUDC	0	$39.34
		4N721716 Total		0	$1,494.23
		4N721742		0	-$51.27
		4N721742 Total		0	-$51.27
		4N721786		0	-$118.66
			AFUDC	0	-$2.97
		4N721786 Total		0	-$121.63
		4N721864		0	$3,426.48
			AFUDC	0	$55.85
		4N721864 Total		0	$3,482.33
		4N721962		0	-$48.97
		4N721962 Total		0	-$48.97
		4N721988		0	-$1,521.97
		4N721988 Total		0	-$1,521.97
		4N722058		0	$213.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N722058	AFUDC	0	$47.25
		4N722058 Total		0	$260.56
		4N722093		0	$1,444.92
			AFUDC	0	$0.48
		4N722093 Total		0	$1,445.40
		4N722156		0	$825.09
		4N722156 Total		0	$825.09
		4N722159		0	$115.81
		4N722159 Total		0	$115.81
		4N722204		0	-$135.20
		4N722204 Total		0	-$135.20
		4N722209		0	-$536.40
		4N722209 Total		0	-$536.40
		4N722215		0	$1,405.84
		4N722215 Total		0	$1,405.84
		4N722241		0	$190.59
		4N722241 Total		0	$190.59
		4N820043		0	-$67.36
		4N820043 Total		0	-$67.36
		4N820054		0	$3,511.39
			AFUDC	0	$66.60
		4N820054 Total		0	$3,577.99
		4N820091		0	$213.32
		4N820091 Total		0	$213.32
		4N820197		0	$2,519.56
		4N820197 Total		0	$2,519.56
		4N820237		0	$36,336.71
			AFUDC	0	$431.81
		4N820237 Total		0	$36,768.52
		4N820309		0	$394.86
		4N820309 Total		0	$394.86
		4N820310		0	$825.09
		4N820310 Total		0	$825.09
		4N820382		0	$3,706.18
			AFUDC	0	$123.76
		4N820382 Total		0	$3,829.94
		4N820447		0	$34,113.48
			AFUDC	0	$228.27
		4N820447 Total		0	$34,341.75
		4N820486		0	-$1,165.52
		4N820486 Total		0	-$1,165.52
		4N820681		0	$2,409.79
		4N820681 Total		0	$2,409.79
		4N820708		0	$216.02
		4N820708 Total		0	$216.02
		4N820721		0	-$81.46
			AFUDC	0	-$3.85
		4N820721 Total		0	-$85.31
		4N820731		0	-$22.06
		4N820731 Total		0	-$22.06
		4N820737		0	-$362.38
		4N820737 Total		0	-$362.38
		4N820787		0	$117.32
		4N820787 Total		0	$117.32
		4N820800		0	-$4,663.39
		4N820800 Total		0	-$4,663.39
		4N820807		0	-$175.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N820807 Total		0	-$175.08
		4N820875		0	$3,351.16
			AFUDC	0	$6.61
		4N820875 Total		0	$3,357.77
		4N820916		0	$0.00
			AFUDC	0	$0.41
		4N820916 Total		0	$0.41
		4N820953		0	$2,014.85
		4N820953 Total		0	$2,014.85
		4N820979		0	$11,344.47
		4N820979 Total		0	$11,344.47
		4N820985		0	-$215.46
		4N820985 Total		0	-$215.46
		4N820997		0	-$31.44
		4N820997 Total		0	-$31.44
		4N821002		0	$1,059.55
			AFUDC	0	$53.23
		4N821002 Total		0	$1,112.78
		4N821006		0	$3,721.10
		4N821006 Total		0	$3,721.10
		4N821009		0	-$28.12
		4N821009 Total		0	-$28.12
		4N821011		0	$35.35
		4N821011 Total		0	$35.35
		4N821024		0	-$98.61
		4N821024 Total		0	-$98.61
		4N821036		0	$0.00
			AFUDC	0	-$1.77
		4N821036 Total		0	-$1.77
		4N821041		0	$221.82
		4N821041 Total		0	$221.82
		4N821047		0	-$803.67
		4N821047 Total		0	-$803.67
		4N821049		0	$221.82
		4N821049 Total		0	$221.82
		4N821127		0	$436.50
		4N821127 Total		0	$436.50
		4N821155		0	-$102.95
			AFUDC	0	-$0.93
		4N821155 Total		0	-$103.88
		4N821166		0	$3,373.71
			AFUDC	0	$394.80
		4N821166 Total		0	$3,768.51
		4N821168		0	-$102.93
		4N821168 Total		0	-$102.93
		4N821169		0	$3,699.70
			AFUDC	0	$16.86
		4N821169 Total		0	$3,716.56
		4N821189		0	$4,419.06
			AFUDC	0	$8.74
		4N821189 Total		0	$4,427.80
		4N821198		0	-$1,087.51
		4N821198 Total		0	-$1,087.51
		4N821216		0	$1,309.76
			AFUDC	0	$9.62
		4N821216 Total		0	$1,319.38
		4N821227		0	-$102.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821227 Total		0	-$102.96
		4N821232		0	$749.69
		4N821232 Total		0	$749.69
		4N821243		0	$0.00
		4N821243 Total		0	$0.00
		4N821255		0	$372.82
		4N821255 Total		0	$372.82
		4N821270		0	$214.66
		4N821270 Total		0	$214.66
		4N821303		0	-$1,034.20
		4N821303 Total		0	-$1,034.20
		4N821330		0	$623.45
		4N821330 Total		0	$623.45
		4N821334		0	$2,380.09
		4N821334 Total		0	$2,380.09
		4N821338		0	$182.96
		4N821338 Total		0	$182.96
		4N821345		0	$4,445.76
		4N821345 Total		0	$4,445.76
		4N821349		0	$984.66
		4N821349 Total		0	$984.66
		4N821383		0	$33.79
		4N821383 Total		0	$33.79
		4N821398		0	$7,747.23
			AFUDC	0	$309.24
		4N821398 Total		0	$8,056.47
		4N821406		0	$310.24
		4N821406 Total		0	$310.24
		4N821424		0	$7,782.61
		4N821424 Total		0	$7,782.61
		4N821466		0	$6,266.09
			AFUDC	0	$37.43
		4N821466 Total		0	$6,303.52
		4N821489		0	-$1,555.76
		4N821489 Total		0	-$1,555.76
		4N821491		0	-$3,013.40
		4N821491 Total		0	-$3,013.40
		4N821511		0	-$392.29
		4N821511 Total		0	-$392.29
		4N821523		0	$11,153.26
			AFUDC	0	$28.47
		4N821523 Total		0	$11,181.73
		4N821526		0	-$295.86
			AFUDC	0	-$7.34
		4N821526 Total		0	-$303.20
		4N821529		0	$2,103.84
		4N821529 Total		0	$2,103.84
		4N821531		0	$394.87
		4N821531 Total		0	$394.87
		4N821539		0	-$24.30
		4N821539 Total		0	-$24.30
		4N821551		0	-$107.64
		4N821551 Total		0	-$107.64
		4N821569		0	$18,360.95
			AFUDC	0	$381.54
		4N821569 Total		0	$18,742.49
		4N821573		0	$367.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821573 Total		0	$367.27
		4N821574		0	$407.38
		4N821574 Total		0	$407.38
		4N821582		0	$151.63
		4N821582 Total		0	$151.63
		4N821586		0	$151.63
		4N821586 Total		0	$151.63
		4N821595		0	$151.63
		4N821595 Total		0	$151.63
		4N821612		0	$5,593.69
		4N821612 Total		0	$5,593.69
		4N821630		0	$152.60
		4N821630 Total		0	$152.60
		4N821631		0	$76.30
		4N821631 Total		0	$76.30
		4N821640		0	-$1,424.52
		4N821640 Total		0	-$1,424.52
		4N821645		0	$151.63
		4N821645 Total		0	$151.63
		4N821646		0	$881.69
		4N821646 Total		0	$881.69
		4N821669		0	$35.35
		4N821669 Total		0	$35.35
		4N821670		0	$1,141.02
		4N821670 Total		0	$1,141.02
		4N821671		0	-$586.74
		4N821671 Total		0	-$586.74
		4N821697		0	$295.59
		4N821697 Total		0	$295.59
		4N821701		0	$11,750.82
			AFUDC	0	$387.52
		4N821701 Total		0	$12,138.34
		4N821703		0	$295.58
		4N821703 Total		0	$295.58
		4N821704		0	$1,286.26
		4N821704 Total		0	$1,286.26
		4N821710		0	$9.51
		4N821710 Total		0	$9.51
		4N821718		0	$96.38
		4N821718 Total		0	$96.38
		4N821724		0	$4,463.15
		4N821724 Total		0	$4,463.15
		4N821728		0	$5,939.82
		4N821728 Total		0	$5,939.82
		4N821740		0	$4,904.02
		4N821740 Total		0	$4,904.02
		4N821742		0	$1,460.16
			AFUDC	0	$1.76
		4N821742 Total		0	$1,461.92
		4N821758		0	$7,853.43
			AFUDC	0	$241.16
		4N821758 Total		0	$8,094.59
		4N821773		0	$5,296.35
			AFUDC	0	$24.99
		4N821773 Total		0	$5,321.34
		4N821783		0	$2,198.65
			AFUDC	0	$130.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821783 Total		0	$2,328.94
		4N821785		0	$1,835.62
		4N821785 Total		0	$1,835.62
		4N821801		0	$789.74
		4N821801 Total		0	$789.74
		4N821811		0	$827.28
		4N821811 Total		0	$827.28
		4N821812		0	$824.67
		4N821812 Total		0	$824.67
		4N821814		0	$1,740.60
		4N821814 Total		0	$1,740.60
		4N821835		0	$1,799.67
		4N821835 Total		0	$1,799.67
		4N821843		0	-$744.12
		4N821843 Total		0	-$744.12
		4N821847		0	-$100.94
		4N821847 Total		0	-$100.94
		4N821848		0	$913.97
			AFUDC	0	$210.26
		4N821848 Total		0	$1,124.23
		4N821867		0	-$176.19
		4N821867 Total		0	-$176.19
		4N821868		0	$12,781.83
			AFUDC	0	$13.60
		4N821868 Total		0	$12,795.43
		4N821899		0	$1,696.85
			AFUDC	0	$11.35
		4N821899 Total		0	$1,708.20
		4N821900		0	$825.09
		4N821900 Total		0	$825.09
		4N821902		0	$679.44
			AFUDC	0	$1.29
		4N821902 Total		0	$680.73
		4N821903		0	$140.03
			AFUDC	0	$102.15
		4N821903 Total		0	$242.18
		4N821914		0	-$72.40
		4N821914 Total		0	-$72.40
		4N821915		0	-$881.38
		4N821915 Total		0	-$881.38
		4N821917		0	$6.90
		4N821917 Total		0	$6.90
		4N821919		0	$223.79
		4N821919 Total		0	$223.79
		4N821923		0	-$217.99
		4N821923 Total		0	-$217.99
		4N821925		0	$1,049.37
		4N821925 Total		0	$1,049.37
		4N821926		0	$782.69
		4N821926 Total		0	$782.69
		4N821927		0	$71.44
			AFUDC	0	$9.35
		4N821927 Total		0	$80.79
		4N821929		0	$3,032.65
		4N821929 Total		0	$3,032.65
		4N821942		0	$8,395.16
		4N821942 Total		0	$8,395.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N821948		0	$2,997.07
			AFUDC	0	$10.20
		4N821948 Total		0	$3,007.27
		4N821974		0	$1,788.50
			AFUDC	0	$6.88
		4N821974 Total		0	$1,795.38
		4N821977		0	$1,737.07
		4N821977 Total		0	$1,737.07
		4N821978		0	$789.74
		4N821978 Total		0	$789.74
		4N821979		0	$2,125.35
		4N821979 Total		0	$2,125.35
		4N821981		0	$1,237.02
			AFUDC	0	$5.29
		4N821981 Total		0	$1,242.31
		4N821984		0	$431.64
		4N821984 Total		0	$431.64
		4N821993		0	$1,398.96
		4N821993 Total		0	$1,398.96
		4N821994		0	$3,301.47
		4N821994 Total		0	$3,301.47
		4N821999		0	$1,236.03
		4N821999 Total		0	$1,236.03
		4N822000		0	$1,363.26
		4N822000 Total		0	$1,363.26
		4N822003		0	$1,203.13
		4N822003 Total		0	$1,203.13
		4N822024		0	$240.97
		4N822024 Total		0	$240.97
		4N822032		0	$741.75
		4N822032 Total		0	$741.75
		4N822063		0	-$40.34
		4N822063 Total		0	-$40.34
		4N822069		0	-$9.30
		4N822069 Total		0	-$9.30
		4N822074		0	$17,090.61
			AFUDC	0	$126.98
		4N822074 Total		0	$17,217.59
		4N822076		0	$2,218.39
			AFUDC	0	$29.05
		4N822076 Total		0	$2,247.44
		4N822077		0	$1,023.41
		4N822077 Total		0	$1,023.41
		4N822078		0	$30,593.84
			AFUDC	0	$91.06
		4N822078 Total		0	$30,684.90
		4N822079		0	$2,582.01
		4N822079 Total		0	$2,582.01
		4N822080		0	$35.35
		4N822080 Total		0	$35.35
		4N822084		0	$1,380.48
		4N822084 Total		0	$1,380.48
		4N822104		0	$2,364.27
		4N822104 Total		0	$2,364.27
		4N822109		0	$6,621.40
		4N822109 Total		0	$6,621.40
		4N822111		0	$6,530.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822111 Total		0	$6,530.24
		4N822117		0	$1,945.09
		4N822117 Total		0	$1,945.09
		4N822148		0	-$75.24
		4N822148 Total		0	-$75.24
		4N822149		0	$1,185.54
		4N822149 Total		0	$1,185.54
		4N822151		0	$970.55
			AFUDC	0	$0.85
		4N822151 Total		0	$971.40
		4N822162		0	$789.75
		4N822162 Total		0	$789.75
		4N822164		0	$302.21
			AFUDC	0	$5.61
		4N822164 Total		0	$307.82
		4N822166		0	-$167.70
		4N822166 Total		0	-$167.70
		4N822175		0	$2,365.40
			AFUDC	0	$30.20
		4N822175 Total		0	$2,395.60
		4N822182		0	$14,181.54
			AFUDC	0	$155.65
		4N822182 Total		0	$14,337.19
		4N822185		0	$939.06
		4N822185 Total		0	$939.06
		4N822249		0	-$111.29
		4N822249 Total		0	-$111.29
		4N822250		0	$2,385.68
			AFUDC	0	$26.76
		4N822250 Total		0	$2,412.44
		4N822252		0	$964.05
		4N822252 Total		0	$964.05
		4N822254		0	$833.24
			AFUDC	0	$3.52
		4N822254 Total		0	$836.76
		4N822257		0	$603.87
		4N822257 Total		0	$603.87
		4N822261		0	$1,561.48
			AFUDC	0	$11.48
		4N822261 Total		0	$1,572.96
		4N822264		0	$394.87
		4N822264 Total		0	$394.87
		4N822265		0	$58.64
		4N822265 Total		0	$58.64
		4N822266		0	$2,489.89
			AFUDC	0	$25.05
		4N822266 Total		0	$2,514.94
		4N822273		0	$2,224.95
		4N822273 Total		0	$2,224.95
		4N822276		0	$12,835.65
			AFUDC	0	$9.57
		4N822276 Total		0	$12,845.22
		4N822277		0	-$144.15
		4N822277 Total		0	-$144.15
		4N822281		0	$5,061.92
			AFUDC	0	$1.16
		4N822281 Total		0	$5,063.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822288		0	$1,437.58
			AFUDC	0	$3.36
		4N822288 Total		0	$1,440.94
		4N822301		0	$394.87
		4N822301 Total		0	$394.87
		4N822309		0	$394.87
		4N822309 Total		0	$394.87
		4N822310		0	$394.87
		4N822310 Total		0	$394.87
		4N822311		0	$394.87
		4N822311 Total		0	$394.87
		4N822312		0	$410.26
		4N822312 Total		0	$410.26
		4N822323		0	$36,377.26
			AFUDC	0	$178.34
		4N822323 Total		0	$36,555.60
		4N822330		0	$1,388.80
		4N822330 Total		0	$1,388.80
		4N822334		0	$32,859.97
			AFUDC	0	$123.36
		4N822334 Total		0	$32,983.33
		4N822336		0	$879.10
			AFUDC	0	$0.97
		4N822336 Total		0	$880.07
		4N822338		0	$28,075.42
		4N822338 Total		0	$28,075.42
		4N822342		0	$0.00
		4N822342 Total		0	$0.00
		4N822343		0	$394.87
		4N822343 Total		0	$394.87
		4N822348		0	$394.87
		4N822348 Total		0	$394.87
		4N822349		0	$3,315.82
			AFUDC	0	$222.29
		4N822349 Total		0	$3,538.11
		4N822351		0	$789.73
		4N822351 Total		0	$789.73
		4N822353		0	$2,319.45
		4N822353 Total		0	$2,319.45
		4N822355		0	$1,034.09
		4N822355 Total		0	$1,034.09
		4N822356		0	$3,591.29
			AFUDC	0	$8.26
		4N822356 Total		0	$3,599.55
		4N822358		0	$394.87
		4N822358 Total		0	$394.87
		4N822360		0	$394.87
		4N822360 Total		0	$394.87
		4N822361		0	$394.87
		4N822361 Total		0	$394.87
		4N822362		0	$394.87
		4N822362 Total		0	$394.87
		4N822366		0	$394.87
		4N822366 Total		0	$394.87
		4N822369		0	$394.87
		4N822369 Total		0	$394.87
		4N822370		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822370 Total		0	$394.87
		4N822371		0	$410.26
		4N822371 Total		0	$410.26
		4N822434		0	$530.74
		4N822434 Total		0	$530.74
		4N822436		0	$209.00
		4N822436 Total		0	$209.00
		4N822437		0	$394.87
		4N822437 Total		0	$394.87
		4N822438		0	$394.87
		4N822438 Total		0	$394.87
		4N822439		0	$394.87
		4N822439 Total		0	$394.87
		4N822441		0	$394.87
		4N822441 Total		0	$394.87
		4N822446		0	$394.87
		4N822446 Total		0	$394.87
		4N822447		0	$394.87
		4N822447 Total		0	$394.87
		4N822451		0	$569.48
		4N822451 Total		0	$569.48
		4N822458		0	$2,916.55
			AFUDC	0	$89.43
		4N822458 Total		0	$3,005.98
		4N822466		0	$2,737.80
			AFUDC	0	$45.96
		4N822466 Total		0	$2,783.76
		4N822468		0	$1,643.92
		4N822468 Total		0	$1,643.92
		4N822477		0	$394.87
		4N822477 Total		0	$394.87
		4N822482		0	$394.87
		4N822482 Total		0	$394.87
		4N822483		0	$394.87
		4N822483 Total		0	$394.87
		4N822485		0	$394.87
		4N822485 Total		0	$394.87
		4N822486		0	$394.87
		4N822486 Total		0	$394.87
		4N822487		0	$394.87
		4N822487 Total		0	$394.87
		4N822488		0	$394.87
		4N822488 Total		0	$394.87
		4N822489		0	$394.87
		4N822489 Total		0	$394.87
		4N822490		0	$394.87
		4N822490 Total		0	$394.87
		4N822493		0	$789.74
		4N822493 Total		0	$789.74
		4N822494		0	$789.74
		4N822494 Total		0	$789.74
		4N822496		0	$3,676.95
			AFUDC	0	$9.73
		4N822496 Total		0	$3,686.68
		4N822497		0	$4,671.26
			AFUDC	0	$0.04
		4N822497 Total		0	$4,671.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822498		0	$789.74
		4N822498 Total		0	$789.74
		4N822506		0	$394.87
		4N822506 Total		0	$394.87
		4N822507		0	$410.26
		4N822507 Total		0	$410.26
		4N822508		0	$789.74
		4N822508 Total		0	$789.74
		4N822509		0	$410.26
		4N822509 Total		0	$410.26
		4N822515		0	$166.09
			AFUDC	0	$0.79
		4N822515 Total		0	$166.88
		4N822520		0	$6,932.35
			AFUDC	0	$144.21
		4N822520 Total		0	$7,076.56
		4N822523		0	$357.10
			AFUDC	0	$0.70
		4N822523 Total		0	$357.80
		4N822528		0	$3,108.28
			AFUDC	0	$4.43
		4N822528 Total		0	$3,112.71
		4N822529		0	$394.87
		4N822529 Total		0	$394.87
		4N822530		0	$394.87
		4N822530 Total		0	$394.87
		4N822534		0	$16,007.22
			AFUDC	0	$89.40
		4N822534 Total		0	$16,096.62
		4N822536		0	$394.87
		4N822536 Total		0	$394.87
		4N822538		0	$1,498.23
		4N822538 Total		0	$1,498.23
		4N822541		0	$11,012.24
		4N822541 Total		0	$11,012.24
		4N822543		0	$4,491.78
			AFUDC	0	$26.68
		4N822543 Total		0	$4,518.46
		4N822555		0	$394.86
		4N822555 Total		0	$394.86
		4N822560		0	$2,466.10
		4N822560 Total		0	$2,466.10
		4N822564		0	$1,766.56
		4N822564 Total		0	$1,766.56
		4N822565		0	$651.23
		4N822565 Total		0	$651.23
		4N822573		0	$1,869.12
		4N822573 Total		0	$1,869.12
		4N822577		0	$4,707.67
			AFUDC	0	$2.40
		4N822577 Total		0	$4,710.07
		4N822578		0	$789.74
		4N822578 Total		0	$789.74
		4N822580		0	$2,676.82
			AFUDC	0	$3.26
		4N822580 Total		0	$2,680.08
		4N822591		0	$2,022.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N822591 Total		0	$2,022.50
		4N822592		0	$913.72
		4N822592 Total		0	$913.72
		4N822595		0	$3,446.71
			AFUDC	0	$9.37
		4N822595 Total		0	$3,456.08
		4N822598		0	$394.86
		4N822598 Total		0	$394.86
		4N822610		0	$7,037.95
		4N822610 Total		0	$7,037.95
		4N822611		0	$1,859.79
			AFUDC	0	$0.33
		4N822611 Total		0	$1,860.12
		4N822613		0	$12,041.08
		4N822613 Total		0	$12,041.08
		4N822614		0	$2,656.54
			AFUDC	0	$0.94
		4N822614 Total		0	$2,657.48
		4N822622		0	$793.97
			AFUDC	0	$9.92
		4N822622 Total		0	$803.89
		4N822629		0	$3,097.70
		4N822629 Total		0	$3,097.70
		4N822630		0	$763.77
		4N822630 Total		0	$763.77
		4N822631		0	$512.67
		4N822631 Total		0	$512.67
		4N822632		0	$512.67
		4N822632 Total		0	$512.67
		4N822634		0	$782.89
		4N822634 Total		0	$782.89
		4N822641		0	$394.87
		4N822641 Total		0	$394.87
		4N822651		0	$2,636.27
			AFUDC	0	$0.50
		4N822651 Total		0	$2,636.77
		4N822658		0	$759.72
			AFUDC	0	$1.97
		4N822658 Total		0	$761.69
		4N822659		0	$394.87
		4N822659 Total		0	$394.87
		4N822661		0	$1,361.90
		4N822661 Total		0	$1,361.90
		4N920015		0	$0.00
		4N920015 Total		0	$0.00
		4N920022		0	$2,428.67
			AFUDC	0	$4.44
		4N920022 Total		0	$2,433.11
		4N920040		0	$4,829.28
			AFUDC	0	$4.24
		4N920040 Total		0	$4,833.52
		4N920044		0	$1,536.53
		4N920044 Total		0	$1,536.53
		4N920045		0	$6,637.46
			AFUDC	0	$5.55
		4N920045 Total		0	$6,643.01
		4N920046		0	$1,380.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920046 Total		0	$1,380.97
		4N920055		0	$825.09
		4N920055 Total		0	$825.09
		4N920061		0	$106.59
		4N920061 Total		0	$106.59
		4N920065		0	$959.32
		4N920065 Total		0	$959.32
		4N920072		0	$0.00
		4N920072 Total		0	$0.00
		4N920076		0	$437.54
		4N920076 Total		0	$437.54
		4N920077		0	$437.54
		4N920077 Total		0	$437.54
		4N920079		0	$1,715.19
			AFUDC	0	$0.44
		4N920079 Total		0	$1,715.63
		4N920081		0	$437.54
		4N920081 Total		0	$437.54
		4N920082		0	$437.54
		4N920082 Total		0	$437.54
		4N920083		0	$1,426.07
		4N920083 Total		0	$1,426.07
		4N920084		0	$437.54
		4N920084 Total		0	$437.54
		4N920091		0	$2,880.04
			AFUDC	0	$87.67
		4N920091 Total		0	$2,967.71
		4N920095		0	$437.54
		4N920095 Total		0	$437.54
		4N920097		0	$1,278.67
		4N920097 Total		0	$1,278.67
		4N920099		0	$439.07
		4N920099 Total		0	$439.07
		4N920102		0	$5,252.05
		4N920102 Total		0	$5,252.05
		4N920103		0	$706.43
		4N920103 Total		0	$706.43
		4N920107		0	$1,084.07
		4N920107 Total		0	$1,084.07
		4N920108		0	$837.05
		4N920108 Total		0	$837.05
		4N920109		0	$0.00
		4N920109 Total		0	$0.00
		4N920113		0	$1,391.50
		4N920113 Total		0	$1,391.50
		4N920114		0	$821.14
		4N920114 Total		0	$821.14
		4N920116		0	$482.68
		4N920116 Total		0	$482.68
		4N920120		0	$1,107.71
		4N920120 Total		0	$1,107.71
		4N920122		0	$903.34
		4N920122 Total		0	$903.34
		4N920134		0	$1,340.53
		4N920134 Total		0	$1,340.53
		4N920137		0	$739.45
		4N920137 Total		0	$739.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920138		0	$111.19
		4N920138 Total		0	$111.19
		4N920139		0	$1,816.91
		4N920139 Total		0	$1,816.91
		4N920146		0	$480.19
		4N920146 Total		0	$480.19
		4N920152		0	$160.18
			AFUDC	0	$3.30
		4N920152 Total		0	$163.48
		4N920165		0	$11,947.41
		4N920165 Total		0	$11,947.41
		4N920166		0	$825.09
		4N920166 Total		0	$825.09
		4N920168		0	$394.87
		4N920168 Total		0	$394.87
		4N920169		0	$1,706.63
			AFUDC	0	$0.37
		4N920169 Total		0	$1,707.00
		4N920171		0	$440.83
		4N920171 Total		0	$440.83
		4N920173		0	$2,167.27
			AFUDC	0	$7.49
		4N920173 Total		0	$2,174.76
		4N920179		0	$860.89
		4N920179 Total		0	$860.89
		4N920181		0	$2,121.13
			AFUDC	0	$0.84
		4N920181 Total		0	$2,121.97
		4N920182		0	$0.00
		4N920182 Total		0	$0.00
		4N920192		0	$1,042.95
		4N920192 Total		0	$1,042.95
		4N920193		0	$4,990.64
			AFUDC	0	$90.09
		4N920193 Total		0	$5,080.73
		4N920194		0	$394.87
		4N920194 Total		0	$394.87
		4N920198		0	$1,585.42
		4N920198 Total		0	$1,585.42
		4N920199		0	$1,972.08
		4N920199 Total		0	$1,972.08
		4N920200		0	$2,892.65
			AFUDC	0	$19.10
		4N920200 Total		0	$2,911.75
		4N920201		0	$209.00
		4N920201 Total		0	$209.00
		4N920202		0	$1,032.48
		4N920202 Total		0	$1,032.48
		4N920205		0	$427.42
		4N920205 Total		0	$427.42
		4N920213		0	$631.93
		4N920213 Total		0	$631.93
		4N920227		0	$568.80
		4N920227 Total		0	$568.80
		4N920234		0	$438.36
		4N920234 Total		0	$438.36
		4N920235		0	$438.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920235 Total		0	$438.36
		4N920236		0	$770.88
			AFUDC	0	$5.72
		4N920236 Total		0	$776.60
		4N920237		0	$822.30
		4N920237 Total		0	$822.30
		4N920238		0	$960.00
			AFUDC	0	$46.47
		4N920238 Total		0	$1,006.47
		4N920239		0	$438.36
		4N920239 Total		0	$438.36
		4N920240		0	$173.01
		4N920240 Total		0	$173.01
		4N920241		0	$438.36
		4N920241 Total		0	$438.36
		4N920243		0	$438.36
		4N920243 Total		0	$438.36
		4N920244		0	$3,245.41
		4N920244 Total		0	$3,245.41
		4N920245		0	$15,498.25
			AFUDC	0	$21.33
		4N920245 Total		0	$15,519.58
		4N920248		0	$647.83
		4N920248 Total		0	$647.83
		4N920249		0	$1,290.68
		4N920249 Total		0	$1,290.68
		4N920250		0	$4,514.97
			AFUDC	0	$2.86
		4N920250 Total		0	$4,517.83
		4N920251		0	$726.18
		4N920251 Total		0	$726.18
		4N920252		0	$2,771.18
		4N920252 Total		0	$2,771.18
		4N920254		0	$1,442.35
		4N920254 Total		0	$1,442.35
		4N920257		0	$13,672.42
			AFUDC	0	$71.57
		4N920257 Total		0	$13,743.99
		4N920259		0	$1,034.09
		4N920259 Total		0	$1,034.09
		4N920260		0	$1,298.08
		4N920260 Total		0	$1,298.08
		4N920269		0	$672.93
			AFUDC	0	$4.54
		4N920269 Total		0	$677.47
		4N920270		0	$672.93
			AFUDC	0	$4.54
		4N920270 Total		0	$677.47
		4N920271		0	$465.21
			AFUDC	0	$12.51
		4N920271 Total		0	$477.72
		4N920273		0	$1,420.18
		4N920273 Total		0	$1,420.18
		4N920282		0	$1,399.11
		4N920282 Total		0	$1,399.11
		4N920286		0	$1,313.99
		4N920286 Total		0	$1,313.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920293		0	$2,490.29
		4N920293 Total		0	$2,490.29
		4N920310		0	$2,173.45
			AFUDC	0	$2.42
		4N920310 Total		0	$2,175.87
		4N920316		0	$5,563.78
			AFUDC	0	$4.89
		4N920316 Total		0	$5,568.67
		4N920318		0	$481.83
		4N920318 Total		0	$481.83
		4N920319		0	$2,522.38
			AFUDC	0	$1.47
		4N920319 Total		0	$2,523.85
		4N920320		0	$553.01
		4N920320 Total		0	$553.01
		4N920321		0	$394.87
		4N920321 Total		0	$394.87
		4N920322		0	$1,544.63
			AFUDC	0	$9.45
		4N920322 Total		0	$1,554.08
		4N920329		0	$1,539.09
		4N920329 Total		0	$1,539.09
		4N920332		0	$2,269.60
			AFUDC	0	$5.34
		4N920332 Total		0	$2,274.94
		4N920334		0	$604.15
		4N920334 Total		0	$604.15
		4N920336		0	$1,419.05
			AFUDC	0	$1.73
		4N920336 Total		0	$1,420.78
		4N920338		0	$394.87
		4N920338 Total		0	$394.87
		4N920340		0	$1,338.38
		4N920340 Total		0	$1,338.38
		4N920343		0	$1,458.76
		4N920343 Total		0	$1,458.76
		4N920345		0	$1,034.09
		4N920345 Total		0	$1,034.09
		4N920346		0	$2,097.44
			AFUDC	0	$0.42
		4N920346 Total		0	$2,097.86
		4N920349		0	$928.85
		4N920349 Total		0	$928.85
		4N920354		0	$430.60
		4N920354 Total		0	$430.60
		4N920358		0	$546.78
			AFUDC	0	$20.30
		4N920358 Total		0	$567.08
		4N920371		0	$6,310.83
			AFUDC	0	$13.74
		4N920371 Total		0	$6,324.57
		4N920372		0	$2,744.05
			AFUDC	0	$9.91
		4N920372 Total		0	$2,753.96
		4N920373		0	$3,511.80
			AFUDC	0	$28.51
		4N920373 Total		0	$3,540.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920378		0	$889.88
			AFUDC	0	$0.32
		4N920378 Total		0	$890.20
		4N920379		0	$2,327.20
			AFUDC	0	$0.62
		4N920379 Total		0	$2,327.82
		4N920381		0	$1,550.43
			AFUDC	0	$9.57
		4N920381 Total		0	$1,560.00
		4N920382		0	$859.55
			AFUDC	0	$2.92
		4N920382 Total		0	$862.47
		4N920383		0	$5,161.28
			AFUDC	0	$10.30
		4N920383 Total		0	$5,171.58
		4N920386		0	$365.21
			AFUDC	0	$2.97
		4N920386 Total		0	$368.18
		4N920387		0	$3,330.20
			AFUDC	0	$12.70
		4N920387 Total		0	$3,342.90
		4N920400		0	$481.26
		4N920400 Total		0	$481.26
		4N920401		0	$481.26
		4N920401 Total		0	$481.26
		4N920403		0	$516.61
		4N920403 Total		0	$516.61
		4N920406		0	$1,043.94
		4N920406 Total		0	$1,043.94
		4N920407		0	$4,523.80
		4N920407 Total		0	$4,523.80
		4N920411		0	$73.03
		4N920411 Total		0	$73.03
		4N920413		0	$1,069.36
			AFUDC	0	$4.34
		4N920413 Total		0	$1,073.70
		4N920419		0	$12,151.32
			AFUDC	0	$18.64
		4N920419 Total		0	$12,169.96
		4N920425		0	$1,769.52
			AFUDC	0	$4.95
		4N920425 Total		0	$1,774.47
		4N920429		0	$789.74
		4N920429 Total		0	$789.74
		4N920436		0	$659.82
			AFUDC	0	$14.27
		4N920436 Total		0	$674.09
		4N920448		0	$1,568.97
		4N920448 Total		0	$1,568.97
		4N920455		0	$814.18
		4N920455 Total		0	$814.18
		4N920456		0	$1,003.46
		4N920456 Total		0	$1,003.46
		4N920459		0	$575.01
		4N920459 Total		0	$575.01
		4N920462		0	$367.05
		4N920462 Total		0	$367.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920467		0	$4,072.85
		4N920467 Total		0	$4,072.85
		4N920472		0	$2,441.67
		4N920472 Total		0	$2,441.67
		4N920474		0	$178.19
		4N920474 Total		0	$178.19
		4N920475		0	$1,463.30
		4N920475 Total		0	$1,463.30
		4N920478		0	$741.41
			AFUDC	0	$0.15
		4N920478 Total		0	$741.56
		4N920479		0	$86.39
		4N920479 Total		0	$86.39
		4N920480		0	$413.63
		4N920480 Total		0	$413.63
		4N920491		0	$506.37
		4N920491 Total		0	$506.37
		4N920492		0	$1,108.64
		4N920492 Total		0	$1,108.64
		4N920501		0	$906.15
		4N920501 Total		0	$906.15
		4N920502		0	$4,039.10
			AFUDC	0	$8.73
		4N920502 Total		0	$4,047.83
		4N920509		0	$2,873.68
			AFUDC	0	$16.18
		4N920509 Total		0	$2,889.86
		4N920510		0	$499.86
		4N920510 Total		0	$499.86
		4N920518		0	$7,646.79
			AFUDC	0	$17.32
		4N920518 Total		0	$7,664.11
		4N920529		0	$367.04
		4N920529 Total		0	$367.04
		4N920530		0	$429.91
		4N920530 Total		0	$429.91
		4N920531		0	$1,350.21
		4N920531 Total		0	$1,350.21
		4N920533		0	$483.58
		4N920533 Total		0	$483.58
		4N920534		0	$394.87
		4N920534 Total		0	$394.87
		4N920536		0	$8,866.34
			AFUDC	0	$14.38
		4N920536 Total		0	$8,880.72
		4N920539		0	$4,944.39
			AFUDC	0	$17.10
		4N920539 Total		0	$4,961.49
		4N920541		0	$3,863.37
		4N920541 Total		0	$3,863.37
		4N920544		0	$423.19
		4N920544 Total		0	$423.19
		4N920546		0	$1,546.80
			AFUDC	0	$0.86
		4N920546 Total		0	$1,547.66
		4N920547		0	$1,044.86
			AFUDC	0	$8.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920547 Total		0	$1,053.26
		4N920550		0	$6,518.12
		4N920550 Total		0	$6,518.12
		4N920552		0	$1,415.28
		4N920552 Total		0	$1,415.28
		4N920554		0	$901.23
		4N920554 Total		0	$901.23
		4N920556		0	$1,600.43
			AFUDC	0	$4.64
		4N920556 Total		0	$1,605.07
		4N920557		0	$7,558.47
			AFUDC	0	$338.94
		4N920557 Total		0	$7,897.41
		4N920563		0	$1,214.78
		4N920563 Total		0	$1,214.78
		4N920569		0	$822.30
		4N920569 Total		0	$822.30
		4N920571		0	$606.35
		4N920571 Total		0	$606.35
		4N920572		0	$822.30
		4N920572 Total		0	$822.30
		4N920573		0	$394.87
		4N920573 Total		0	$394.87
		4N920575		0	$827.28
		4N920575 Total		0	$827.28
		4N920576		0	$458.51
		4N920576 Total		0	$458.51
		4N920578		0	$443.72
		4N920578 Total		0	$443.72
		4N920579		0	$1,154.08
		4N920579 Total		0	$1,154.08
		4N920582		0	$572.32
		4N920582 Total		0	$572.32
		4N920584		0	$789.73
		4N920584 Total		0	$789.73
		4N920585		0	$1,076.92
		4N920585 Total		0	$1,076.92
		4N920587		0	$522.83
		4N920587 Total		0	$522.83
		4N920589		0	$22,344.18
			AFUDC	0	$49.92
		4N920589 Total		0	$22,394.10
		4N920592		0	$307.54
		4N920592 Total		0	$307.54
		4N920593		0	$883.44
		4N920593 Total		0	$883.44
		4N920594		0	$2,981.54
			AFUDC	0	$5.95
		4N920594 Total		0	$2,987.49
		4N920595		0	$483.58
		4N920595 Total		0	$483.58
		4N920596		0	$16,545.67
			AFUDC	0	$105.08
		4N920596 Total		0	$16,650.75
		4N920599		0	$209.00
		4N920599 Total		0	$209.00
		4N920601		0	$209.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920601 Total		0	$209.00
		4N920602		0	$417.99
		4N920602 Total		0	$417.99
		4N920603		0	$417.99
		4N920603 Total		0	$417.99
		4N920604		0	$209.00
		4N920604 Total		0	$209.00
		4N920605		0	$209.00
		4N920605 Total		0	$209.00
		4N920606		0	$209.00
		4N920606 Total		0	$209.00
		4N920607		0	$209.00
		4N920607 Total		0	$209.00
		4N920608		0	$209.00
		4N920608 Total		0	$209.00
		4N920609		0	$209.00
		4N920609 Total		0	$209.00
		4N920611		0	$209.00
		4N920611 Total		0	$209.00
		4N920613		0	$397.36
		4N920613 Total		0	$397.36
		4N920614		0	$397.36
		4N920614 Total		0	$397.36
		4N920615		0	$397.36
		4N920615 Total		0	$397.36
		4N920620		0	$724.32
		4N920620 Total		0	$724.32
		4N920622		0	$514.00
		4N920622 Total		0	$514.00
		4N920624		0	$856.15
		4N920624 Total		0	$856.15
		4N920628		0	$511.93
		4N920628 Total		0	$511.93
		4N920629		0	$586.06
		4N920629 Total		0	$586.06
		4N920630		0	$613.90
		4N920630 Total		0	$613.90
		4N920631		0	$683.30
		4N920631 Total		0	$683.30
		4N920632		0	$906.20
		4N920632 Total		0	$906.20
		4N920633		0	$3,028.70
		4N920633 Total		0	$3,028.70
		4N920636		0	$612.53
		4N920636 Total		0	$612.53
		4N920637		0	$683.45
			AFUDC	0	$0.67
		4N920637 Total		0	$684.12
		4N920638		0	$801.71
		4N920638 Total		0	$801.71
		4N920639		0	$557.16
		4N920639 Total		0	$557.16
		4N920640		0	$701.55
		4N920640 Total		0	$701.55
		4N920645		0	$511.94
		4N920645 Total		0	$511.94
		4N920648		0	$1,143.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920648 Total		0	$1,143.88
		4N920650		0	$1,107.00
		4N920650 Total		0	$1,107.00
		4N920652		0	$397.36
		4N920652 Total		0	$397.36
		4N920659		0	$4,124.84
			AFUDC	0	$2.64
		4N920659 Total		0	$4,127.48
		4N920666		0	$397.35
		4N920666 Total		0	$397.35
		4N920667		0	$443.11
		4N920667 Total		0	$443.11
		4N920669		0	$911.64
		4N920669 Total		0	$911.64
		4N920671		0	$765.54
			AFUDC	0	$0.84
		4N920671 Total		0	$766.38
		4N920676		0	$1,383.70
		4N920676 Total		0	$1,383.70
		4N920678		0	$502.74
		4N920678 Total		0	$502.74
		4N920680		0	$827.28
		4N920680 Total		0	$827.28
		4N920682		0	$208.12
			AFUDC	0	$0.79
		4N920682 Total		0	$208.91
		4N920684		0	$823.45
		4N920684 Total		0	$823.45
		4N920687		0	$2,378.47
			AFUDC	0	$1.25
		4N920687 Total		0	$2,379.72
		4N920691		0	$831.29
		4N920691 Total		0	$831.29
		4N920694		0	$876.12
			AFUDC	0	$1.17
		4N920694 Total		0	$877.29
		4N920695		0	$1,707.72
			AFUDC	0	$17.35
		4N920695 Total		0	$1,725.07
		4N920696		0	$1,118.24
			AFUDC	0	$0.19
		4N920696 Total		0	$1,118.43
		4N920699		0	$1,034.34
		4N920699 Total		0	$1,034.34
		4N920700		0	$1,739.49
		4N920700 Total		0	$1,739.49
		4N920702		0	$146.26
		4N920702 Total		0	$146.26
		4N920710		0	$803.25
			AFUDC	0	$1.07
		4N920710 Total		0	$804.32
		4N920712		0	$1,089.77
		4N920712 Total		0	$1,089.77
		4N920714		0	$626.60
		4N920714 Total		0	$626.60
		4N920719		0	$2,569.27
		4N920719 Total		0	$2,569.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920724		0	$2,494.07
			AFUDC	0	$1.07
		4N920724 Total		0	$2,495.14
		4N920733		0	$777.63
		4N920733 Total		0	$777.63
		4N920736		0	$4,279.13
			AFUDC	0	$97.07
		4N920736 Total		0	$4,376.20
		4N920737		0	$936.16
		4N920737 Total		0	$936.16
		4N920756		0	$516.99
			AFUDC	0	$1.35
		4N920756 Total		0	$518.34
		4N920759		0	$3,305.55
			AFUDC	0	$10.09
		4N920759 Total		0	$3,315.64
		4N920765		0	$1,864.70
			AFUDC	0	$2.65
		4N920765 Total		0	$1,867.35
		4N920766		0	$701.55
		4N920766 Total		0	$701.55
		4N920768		0	$96.96
		4N920768 Total		0	$96.96
		4N920770		0	$691.76
		4N920770 Total		0	$691.76
		4N920771		0	$839.93
		4N920771 Total		0	$839.93
		4N920772		0	$873.28
		4N920772 Total		0	$873.28
		4N920779		0	$348.75
		4N920779 Total		0	$348.75
		4N920793		0	$801.98
		4N920793 Total		0	$801.98
		4N920797		0	$701.54
		4N920797 Total		0	$701.54
		4N920802		0	$1,150.14
			AFUDC	0	$4.67
		4N920802 Total		0	$1,154.81
		4N920803		0	$1,054.53
			AFUDC	0	$4.67
		4N920803 Total		0	$1,059.20
		4N920823		0	$506.20
		4N920823 Total		0	$506.20
		4N920825		0	$7,652.67
			AFUDC	0	$39.49
		4N920825 Total		0	$7,692.16
		4N920826		0	$1,010.27
		4N920826 Total		0	$1,010.27
		4N920831		0	$57.84
			AFUDC	0	$1.21
		4N920831 Total		0	$59.05
		4N920832		0	$314.84
		4N920832 Total		0	$314.84
		4N920837		0	$377.94
		4N920837 Total		0	$377.94
		4N920838		0	$803.01
			AFUDC	0	$1.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920838 Total		0	$804.20
		4N920839		0	$1,655.84
			AFUDC	0	$25.13
		4N920839 Total		0	$1,680.97
		4N920841		0	$420.33
		4N920841 Total		0	$420.33
		4N920842		0	$949.54
		4N920842 Total		0	$949.54
		4N920843		0	$1,299.38
		4N920843 Total		0	$1,299.38
		4N920851		0	$4,027.90
			AFUDC	0	$53.48
		4N920851 Total		0	$4,081.38
		4N920858		0	$3,537.70
			AFUDC	0	$5.22
		4N920858 Total		0	$3,542.92
		4N920864		0	$3,549.41
			AFUDC	0	$160.56
		4N920864 Total		0	$3,709.97
		4N920866		0	$6,911.08
			AFUDC	0	$42.16
		4N920866 Total		0	$6,953.24
		4N920870		0	$522.51
		4N920870 Total		0	$522.51
		4N920872		0	$942.10
			AFUDC	0	$10.53
		4N920872 Total		0	$952.63
		4N920881		0	$731.29
		4N920881 Total		0	$731.29
		4N920882		0	$651.78
		4N920882 Total		0	$651.78
		4N920887		0	$1,230.33
			AFUDC	0	$8.13
		4N920887 Total		0	$1,238.46
		4N920890		0	$2,082.33
		4N920890 Total		0	$2,082.33
		4N920893		0	$2,550.81
		4N920893 Total		0	$2,550.81
		4N920895		0	$794.90
		4N920895 Total		0	$794.90
		4N920896		0	$3,362.39
			AFUDC	0	$57.14
		4N920896 Total		0	$3,419.53
		4N920906		0	$674.53
		4N920906 Total		0	$674.53
		4N920907		0	$619.03
		4N920907 Total		0	$619.03
		4N920910		0	$5,393.81
			AFUDC	0	$11.32
		4N920910 Total		0	$5,405.13
		4N920912		0	$519.60
		4N920912 Total		0	$519.60
		4N920917		0	$762.28
		4N920917 Total		0	$762.28
		4N920922		0	$1,529.69
			AFUDC	0	$3.46
		4N920922 Total		0	$1,533.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920923		0	$321.40
		4N920923 Total		0	$321.40
		4N920924		0	$0.00
		4N920924 Total		0	$0.00
		4N920926		0	$789.90
		4N920926 Total		0	$789.90
		4N920928		0	$320.33
		4N920928 Total		0	$320.33
		4N920936		0	$5,043.02
			AFUDC	0	$25.23
		4N920936 Total		0	$5,068.25
		4N920939		0	$704.61
		4N920939 Total		0	$704.61
		4N920940		0	$1,120.40
		4N920940 Total		0	$1,120.40
		4N920941		0	$785.94
		4N920941 Total		0	$785.94
		4N920942		0	$2,167.75
			AFUDC	0	$27.17
		4N920942 Total		0	$2,194.92
		4N920943		0	$61,474.34
			AFUDC	0	$845.31
		4N920943 Total		0	$62,319.65
		4N920944		0	$150.77
			AFUDC	0	$2.91
		4N920944 Total		0	$153.68
		4N920948		0	$467.66
		4N920948 Total		0	$467.66
		4N920949		0	$812.90
		4N920949 Total		0	$812.90
		4N920950		0	$614.69
		4N920950 Total		0	$614.69
		4N920962		0	$770.40
		4N920962 Total		0	$770.40
		4N920964		0	$1,022.92
		4N920964 Total		0	$1,022.92
		4N920967		0	$936.20
		4N920967 Total		0	$936.20
		4N920971		0	$693.20
		4N920971 Total		0	$693.20
		4N920973		0	$273.48
		4N920973 Total		0	$273.48
		4N920975		0	$343.07
		4N920975 Total		0	$343.07
		4N920979		0	$80.26
		4N920979 Total		0	$80.26
		4N920980		0	$193.22
		4N920980 Total		0	$193.22
		4N920988		0	$1,830.78
			AFUDC	0	$6.92
		4N920988 Total		0	$1,837.70
		4N920989		0	$801.66
		4N920989 Total		0	$801.66
		4N920991		0	$787.38
		4N920991 Total		0	$787.38
		4N920993		0	$853.37
		4N920993 Total		0	$853.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N920997		0	$598.35
		4N920997 Total		0	$598.35
		4N920998		0	$1,077.83
			AFUDC	0	$4.07
		4N920998 Total		0	$1,081.90
		4N921001		0	$674.40
		4N921001 Total		0	$674.40
		4N921007		0	$3,740.10
			AFUDC	0	$8.14
		4N921007 Total		0	$3,748.24
		4N921014		0	$6,594.97
			AFUDC	0	$17.89
		4N921014 Total		0	$6,612.86
		4N921019		0	$1,397.50
		4N921019 Total		0	$1,397.50
		4N921020		0	$721.00
		4N921020 Total		0	$721.00
		4N921024		0	$881.53
		4N921024 Total		0	$881.53
		4N921032		0	$290.97
		4N921032 Total		0	$290.97
		4N921035		0	$1,301.29
		4N921035 Total		0	$1,301.29
		4N921036		0	$1,397.44
		4N921036 Total		0	$1,397.44
		4N921037		0	$428.11
		4N921037 Total		0	$428.11
		4N921038		0	$1,086.63
		4N921038 Total		0	$1,086.63
		4N921041		0	$1,690.81
			AFUDC	0	$3.46
		4N921041 Total		0	$1,694.27
		4N921043		0	$5,386.64
			AFUDC	0	$28.54
		4N921043 Total		0	$5,415.18
		4N921045		0	$742.69
			AFUDC	0	$1.10
		4N921045 Total		0	$743.79
		4N921050		0	$1,479.04
			AFUDC	0	$4.79
		4N921050 Total		0	$1,483.83
		4N921052		0	$1,166.43
		4N921052 Total		0	$1,166.43
		4N921054		0	$343.07
		4N921054 Total		0	$343.07
		4N921055		0	$414.32
		4N921055 Total		0	$414.32
		4N921058		0	$1,000.28
		4N921058 Total		0	$1,000.28
		4N921059		0	$80.28
		4N921059 Total		0	$80.28
		4N921069		0	$529.21
		4N921069 Total		0	$529.21
		4N921070		0	$918.98
		4N921070 Total		0	$918.98
		4N921072		0	$81.49
		4N921072 Total		0	$81.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921073		0	$860.71
		4N921073 Total		0	$860.71
		4N921075		0	$431.48
			AFUDC	0	$9.03
		4N921075 Total		0	$440.51
		4N921077		0	$405.50
		4N921077 Total		0	$405.50
		4N921087		0	$1,171.62
		4N921087 Total		0	$1,171.62
		4N921088		0	$572.97
		4N921088 Total		0	$572.97
		4N921090		0	$81.49
		4N921090 Total		0	$81.49
		4N921092		0	$260.17
		4N921092 Total		0	$260.17
		4N921103		0	$81.49
		4N921103 Total		0	$81.49
		4N921106		0	$293.56
		4N921106 Total		0	$293.56
		4N921109		0	$1,446.36
		4N921109 Total		0	$1,446.36
		4N921112		0	$263.07
		4N921112 Total		0	$263.07
		4N921114		0	$3,415.91
		4N921114 Total		0	$3,415.91
		4N921115		0	$263.07
		4N921115 Total		0	$263.07
		4N921116		0	$263.07
		4N921116 Total		0	$263.07
		4N921118		0	$162.96
		4N921118 Total		0	$162.96
		4N921119		0	$1,675.92
		4N921119 Total		0	$1,675.92
		4N921126		0	$293.25
		4N921126 Total		0	$293.25
		4N921134		0	$662.13
			AFUDC	0	$0.26
		4N921134 Total		0	$662.39
		4N921136		0	$320.89
		4N921136 Total		0	$320.89
		4N921140		0	$81.49
		4N921140 Total		0	$81.49
		4N921143		0	$969.70
		4N921143 Total		0	$969.70
		4N921148		0	$2,907.74
			AFUDC	0	$5.45
		4N921148 Total		0	$2,913.19
		4N921151		0	$488.02
		4N921151 Total		0	$488.02
		4N921153		0	$817.39
		4N921153 Total		0	$817.39
		4N921158		0	$54.16
			AFUDC	0	$0.95
		4N921158 Total		0	$55.11
		4N921160		0	$833.70
		4N921160 Total		0	$833.70
		4N921167		0	$589.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921167 Total		0	$589.31
		4N921168		0	$80.10
			AFUDC	0	$2.48
		4N921168 Total		0	$82.58
		4N921174		0	$728.67
		4N921174 Total		0	$728.67
		4N921176		0	$102.71
			AFUDC	0	$1.66
		4N921176 Total		0	$104.37
		4N921184		0	$1,093.22
		4N921184 Total		0	$1,093.22
		4N921192		0	$25,798.80
			AFUDC	0	$360.92
		4N921192 Total		0	$26,159.72
		4N921197		0	$791.02
		4N921197 Total		0	$791.02
		4N921203		0	$52.03
		4N921203 Total		0	$52.03
		4N921204		0	$704.71
		4N921204 Total		0	$704.71
		4N921208		0	$1,537.91
			AFUDC	0	$6.17
		4N921208 Total		0	$1,544.08
		4N921209		0	$1,781.38
		4N921209 Total		0	$1,781.38
		4N921210		0	$554.94
			AFUDC	0	$1.07
		4N921210 Total		0	$556.01
		4N921211		0	$245.84
		4N921211 Total		0	$245.84
		4N921214		0	$890.17
		4N921214 Total		0	$890.17
		4N921215		0	$60.65
		4N921215 Total		0	$60.65
		4N921219		0	$343.78
		4N921219 Total		0	$343.78
		4N921220		0	$2,069.08
			AFUDC	0	$4.66
		4N921220 Total		0	$2,073.74
		4N921222		0	$102.30
			AFUDC	0	$2.05
		4N921222 Total		0	$104.35
		4N921224		0	$962.33
		4N921224 Total		0	$962.33
		4N921225		0	$892.00
		4N921225 Total		0	$892.00
		4N921226		0	$248.47
		4N921226 Total		0	$248.47
		4N921227		0	$54.97
		4N921227 Total		0	$54.97
		4N921229		0	$436.62
		4N921229 Total		0	$436.62
		4N921230		0	$1,019.50
		4N921230 Total		0	$1,019.50
		4N921235		0	$7,134.54
			AFUDC	0	$8.21
		4N921235 Total		0	$7,142.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921248		0	$10,353.25
			AFUDC	0	$5.31
		4N921248 Total		0	$10,358.56
		4N921251		0	$0.00
		4N921251 Total		0	$0.00
		4N921253		0	$95.14
			AFUDC	0	$1.95
		4N921253 Total		0	$97.09
		4N921257		0	$550.41
		4N921257 Total		0	$550.41
		4N921258		0	$259.56
		4N921258 Total		0	$259.56
		4N921260		0	$253.87
		4N921260 Total		0	$253.87
		4N921262		0	$645.67
		4N921262 Total		0	$645.67
		4N921264		0	$458.47
		4N921264 Total		0	$458.47
		4N921265		0	$375.10
		4N921265 Total		0	$375.10
		4N921270		0	$2,361.05
			AFUDC	0	$1.02
		4N921270 Total		0	$2,362.07
		4N921271		0	$763.03
			AFUDC	0	$0.37
		4N921271 Total		0	$763.40
		4N921276		0	$285.31
		4N921276 Total		0	$285.31
		4N921277		0	$60.68
		4N921277 Total		0	$60.68
		4N921280		0	$1,277.01
		4N921280 Total		0	$1,277.01
		4N921283		0	$350.71
		4N921283 Total		0	$350.71
		4N921286		0	$4,978.96
			AFUDC	0	$1.44
		4N921286 Total		0	$4,980.40
		4N921287		0	$499.50
		4N921287 Total		0	$499.50
		4N921291		0	$60.65
			AFUDC	0	$1.43
		4N921291 Total		0	$62.08
		4N921294		0	$484.89
		4N921294 Total		0	$484.89
		4N921296		0	$806.51
			AFUDC	0	$16.26
		4N921296 Total		0	$822.77
		4N921304		0	$2,155.14
			AFUDC	0	$45.91
		4N921304 Total		0	$2,201.05
		4N921306		0	$1,665.09
			AFUDC	0	$0.84
		4N921306 Total		0	$1,665.93
		4N921308		0	$291.45
			AFUDC	0	$1.08
		4N921308 Total		0	$292.53
		4N921310		0	$288.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921310 Total		0	$288.92
		4N921313		0	$440.13
		4N921313 Total		0	$440.13
		4N921314		0	$478.66
		4N921314 Total		0	$478.66
		4N921316		0	$421.43
		4N921316 Total		0	$421.43
		4N921317		0	$650.93
		4N921317 Total		0	$650.93
		4N921320		0	$982.94
		4N921320 Total		0	$982.94
		4N921323		0	$2,117.87
			AFUDC	0	$0.72
		4N921323 Total		0	$2,118.59
		4N921331		0	$364.28
		4N921331 Total		0	$364.28
		4N921332		0	$422.99
		4N921332 Total		0	$422.99
		4N921333		0	$1,040.43
			AFUDC	0	$114.31
		4N921333 Total		0	$1,154.74
		4N921334		0	$561.44
		4N921334 Total		0	$561.44
		4N921335		0	$568.73
			AFUDC	0	$0.29
		4N921335 Total		0	$569.02
		4N921336		0	$349.58
		4N921336 Total		0	$349.58
		4N921343		0	$4,455.76
			AFUDC	0	$55.97
		4N921343 Total		0	$4,511.73
		4N921345		0	$1,117.51
			AFUDC	0	$6.62
		4N921345 Total		0	$1,124.13
		4N921350		0	$568.45
			AFUDC	0	$22.33
		4N921350 Total		0	$590.78
		4N921352		0	$1,577.28
		4N921352 Total		0	$1,577.28
		4N921353		0	$539.63
		4N921353 Total		0	$539.63
		4N921354		0	$1,838.45
		4N921354 Total		0	$1,838.45
		4N921366		0	$59.12
		4N921366 Total		0	$59.12
		4N921367		0	$59.12
		4N921367 Total		0	$59.12
		4N921368		0	$585.11
			AFUDC	0	$0.41
		4N921368 Total		0	$585.52
		4N921370		0	$1,479.56
		4N921370 Total		0	$1,479.56
		4N921372		0	$560.89
		4N921372 Total		0	$560.89
		4N921375		0	$9,157.07
			AFUDC	0	$56.73
		4N921375 Total		0	$9,213.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921380		0	$470.30
		4N921380 Total		0	$470.30
		4N921388		0	$1,118.64
			AFUDC	0	$33.15
		4N921388 Total		0	$1,151.79
		4N921394		0	$118.76
			AFUDC	0	$2.05
		4N921394 Total		0	$120.81
		4N921397		0	$300.45
		4N921397 Total		0	$300.45
		4N921402		0	$1,266.17
			AFUDC	0	$0.45
		4N921402 Total		0	$1,266.62
		4N921405		0	$246.89
		4N921405 Total		0	$246.89
		4N921406		0	$606.43
			AFUDC	0	$0.13
		4N921406 Total		0	$606.56
		4N921407		0	$396.02
		4N921407 Total		0	$396.02
		4N921409		0	$641.20
		4N921409 Total		0	$641.20
		4N921412		0	$742.19
		4N921412 Total		0	$742.19
		4N921413		0	$10,156.57
			AFUDC	0	$85.23
		4N921413 Total		0	$10,241.80
		4N921424		0	$1,390.61
			AFUDC	0	$9.46
		4N921424 Total		0	$1,400.07
		4N921428		0	$895.48
		4N921428 Total		0	$895.48
		4N921437		0	$367.31
			AFUDC	0	$1.19
		4N921437 Total		0	$368.50
		4N921439		0	$297.84
		4N921439 Total		0	$297.84
		4N921440		0	$305.40
		4N921440 Total		0	$305.40
		4N921450		0	$2,629.45
		4N921450 Total		0	$2,629.45
		4N921452		0	$1,056.34
		4N921452 Total		0	$1,056.34
		4N921453		0	$503.71
		4N921453 Total		0	$503.71
		4N921462		0	$211.76
		4N921462 Total		0	$211.76
		4N921464		0	$1,191.24
		4N921464 Total		0	$1,191.24
		4N921466		0	$1,307.95
			AFUDC	0	$9.41
		4N921466 Total		0	$1,317.36
		4N921471		0	$666.67
		4N921471 Total		0	$666.67
		4N921473		0	$211.76
		4N921473 Total		0	$211.76
		4N921474		0	$211.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921474 Total		0	$211.76
		4N921476		0	$211.76
		4N921476 Total		0	$211.76
		4N921478		0	$211.76
		4N921478 Total		0	$211.76
		4N921479		0	$482.63
		4N921479 Total		0	$482.63
		4N921480		0	$92.89
			AFUDC	0	$1.48
		4N921480 Total		0	$94.37
		4N921482		0	$407.73
		4N921482 Total		0	$407.73
		4N921483		0	$211.76
		4N921483 Total		0	$211.76
		4N921484		0	$442.98
		4N921484 Total		0	$442.98
		4N921485		0	$500.13
		4N921485 Total		0	$500.13
		4N921486		0	$211.76
		4N921486 Total		0	$211.76
		4N921487		0	$211.76
		4N921487 Total		0	$211.76
		4N921488		0	$211.76
		4N921488 Total		0	$211.76
		4N921491		0	$111.78
			AFUDC	0	$0.55
		4N921491 Total		0	$112.33
		4N921502		0	$59.11
		4N921502 Total		0	$59.11
		4N921503		0	$195.76
		4N921503 Total		0	$195.76
		4N921504		0	$0.00
		4N921504 Total		0	$0.00
		4N921505		0	$470.30
		4N921505 Total		0	$470.30
		4N921506		0	$517.78
		4N921506 Total		0	$517.78
		4N921507		0	$459.59
		4N921507 Total		0	$459.59
		4N921509		0	$526.57
		4N921509 Total		0	$526.57
		4N921512		0	$815.13
		4N921512 Total		0	$815.13
		4N921515		0	$144.05
			AFUDC	0	$4.59
		4N921515 Total		0	$148.64
		4N921518		0	$906.54
		4N921518 Total		0	$906.54
		4N921522		0	$510.58
		4N921522 Total		0	$510.58
		4N921524		0	$725.92
			AFUDC	0	$1.79
		4N921524 Total		0	$727.71
		4N921526		0	$510.58
		4N921526 Total		0	$510.58
		4N921528		0	$1,915.88
			AFUDC	0	$8.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921528 Total		0	$1,924.25
		4N921533		0	$624.32
		4N921533 Total		0	$624.32
		4N921534		0	$546.61
		4N921534 Total		0	$546.61
		4N921537		0	$66.77
		4N921537 Total		0	$66.77
		4N921546		0	$1,074.04
			AFUDC	0	$3.57
		4N921546 Total		0	$1,077.61
		4N921550		0	$1,888.35
			AFUDC	0	$8.84
		4N921550 Total		0	$1,897.19
		4N921554		0	$112.08
		4N921554 Total		0	$112.08
		4N921558		0	$211.76
		4N921558 Total		0	$211.76
		4N921559		0	$237.77
			AFUDC	0	$6.81
		4N921559 Total		0	$244.58
		4N921562		0	$66.77
		4N921562 Total		0	$66.77
		4N921563		0	$523.35
		4N921563 Total		0	$523.35
		4N921564		0	$0.00
			AFUDC	0	$0.00
		4N921564 Total		0	$0.00
		4N921565		0	$66.77
			AFUDC	0	$0.67
		4N921565 Total		0	$67.44
		4N921573		0	$1,374.45
			AFUDC	0	$27.92
		4N921573 Total		0	$1,402.37
		4N921583		0	$969.45
		4N921583 Total		0	$969.45
		4N921587		0	$2,129.10
		4N921587 Total		0	$2,129.10
		4N921589		0	$601.95
		4N921589 Total		0	$601.95
		4N921592		0	$211.76
		4N921592 Total		0	$211.76
		4N921594		0	$211.76
		4N921594 Total		0	$211.76
		4N921595		0	$211.76
		4N921595 Total		0	$211.76
		4N921596		0	$211.76
		4N921596 Total		0	$211.76
		4N921598		0	$211.76
		4N921598 Total		0	$211.76
		4N921601		0	$59.77
		4N921601 Total		0	$59.77
		4N921603		0	$1,263.49
		4N921603 Total		0	$1,263.49
		4N921607		0	$31.18
		4N921607 Total		0	$31.18
		4N921611		0	$647.13
		4N921611 Total		0	$647.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921620		0	$1,716.54
			AFUDC	0	$2.77
		4N921620 Total		0	$1,719.31
		4N921621		0	$331.28
		4N921621 Total		0	$331.28
		4N921623		0	$119.52
		4N921623 Total		0	$119.52
		4N921625		0	$297.21
		4N921625 Total		0	$297.21
		4N921626		0	$968.67
		4N921626 Total		0	$968.67
		4N921630		0	$2,287.05
			AFUDC	0	$4.37
		4N921630 Total		0	$2,291.42
		4N921635		0	$332.11
		4N921635 Total		0	$332.11
		4N921646		0	$1,254.99
		4N921646 Total		0	$1,254.99
		4N921648		0	$211.76
		4N921648 Total		0	$211.76
		4N921650		0	$367.99
		4N921650 Total		0	$367.99
		4N921651		0	$598.86
		4N921651 Total		0	$598.86
		4N921652		0	$565.94
		4N921652 Total		0	$565.94
		4N921666		0	$798.99
		4N921666 Total		0	$798.99
		4N921670		0	$639.80
		4N921670 Total		0	$639.80
		4N921677		0	$127.24
			AFUDC	0	$3.04
		4N921677 Total		0	$130.28
		4N921678		0	$3,674.48
			AFUDC	0	$72.21
		4N921678 Total		0	$3,746.69
		4N921680		0	$1,945.40
			AFUDC	0	$14.85
		4N921680 Total		0	$1,960.25
		4N921685		0	$59.74
		4N921685 Total		0	$59.74
		4N921691		0	$807.11
		4N921691 Total		0	$807.11
		4N921694		0	$59.76
		4N921694 Total		0	$59.76
		4N921695		0	$733.18
		4N921695 Total		0	$733.18
		4N921699		0	$271.52
		4N921699 Total		0	$271.52
		4N921717		0	$610.03
			AFUDC	0	$0.71
		4N921717 Total		0	$610.74
		4N921721		0	$2,387.95
			AFUDC	0	$9.13
		4N921721 Total		0	$2,397.08
		4N921722		0	$317.42
		4N921722 Total		0	$317.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921723		0	$396.00
		4N921723 Total		0	$396.00
		4N921724		0	$271.52
		4N921724 Total		0	$271.52
		4N921725		0	$670.83
		4N921725 Total		0	$670.83
		4N921734		0	$670.43
		4N921734 Total		0	$670.43
		4N921740		0	$608.98
			AFUDC	0	$1.79
		4N921740 Total		0	$610.77
		4N921749		0	$119.52
			AFUDC	0	$2.85
		4N921749 Total		0	$122.37
		4N921752		0	$1,634.21
		4N921752 Total		0	$1,634.21
		4N921753		0	$460.23
		4N921753 Total		0	$460.23
		4N921758		0	$636.48
		4N921758 Total		0	$636.48
		4N921761		0	$329.86
		4N921761 Total		0	$329.86
		4N921763		0	$1,224.87
			AFUDC	0	$1.14
		4N921763 Total		0	$1,226.01
		4N921771		0	$611.60
		4N921771 Total		0	$611.60
		4N921772		0	$384.14
			AFUDC	0	$2.12
		4N921772 Total		0	$386.26
		4N921777		0	$266.75
		4N921777 Total		0	$266.75
		4N921781		0	$1,627.47
			AFUDC	0	$2.88
		4N921781 Total		0	$1,630.35
		4N921782		0	$1,641.37
			AFUDC	0	$2.70
		4N921782 Total		0	$1,644.07
		4N921796		0	$4,895.06
			AFUDC	0	$13.30
		4N921796 Total		0	$4,908.36
		4N921797		0	$58.65
		4N921797 Total		0	$58.65
		4N921799		0	$572.21
		4N921799 Total		0	$572.21
		4N921800		0	$270.41
		4N921800 Total		0	$270.41
		4N921805		0	$518.87
		4N921805 Total		0	$518.87
		4N921806		0	$460.23
		4N921806 Total		0	$460.23
		4N921807		0	$518.87
		4N921807 Total		0	$518.87
		4N921808		0	$518.87
		4N921808 Total		0	$518.87
		4N921814		0	$146.61
		4N921814 Total		0	$146.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921815		0	$146.61
		4N921815 Total		0	$146.61
		4N921816		0	$211.76
		4N921816 Total		0	$211.76
		4N921818		0	$509.71
		4N921818 Total		0	$509.71
		4N921819		0	$8,749.65
			AFUDC	0	$39.06
		4N921819 Total		0	$8,788.71
		4N921821		0	$794.99
		4N921821 Total		0	$794.99
		4N921823		0	$209.40
			AFUDC	0	$2.48
		4N921823 Total		0	$211.88
		4N921824		0	$385.03
		4N921824 Total		0	$385.03
		4N921827		0	$930.16
			AFUDC	0	$1.63
		4N921827 Total		0	$931.79
		4N921839		0	$255.54
		4N921839 Total		0	$255.54
		4N921842		0	$132.49
		4N921842 Total		0	$132.49
		4N921854		0	$518.87
		4N921854 Total		0	$518.87
		4N921856		0	$619.93
		4N921856 Total		0	$619.93
		4N921857		0	$277.98
		4N921857 Total		0	$277.98
		4N921861		0	$561.00
		4N921861 Total		0	$561.00
		4N921862		0	$510.29
		4N921862 Total		0	$510.29
		4N921870		0	$403.80
		4N921870 Total		0	$403.80
		4N921877		0	$814.19
			AFUDC	0	$15.63
		4N921877 Total		0	$829.82
		4N921879		0	$287.68
		4N921879 Total		0	$287.68
		4N921884		0	$476.24
			AFUDC	0	$6.90
		4N921884 Total		0	$483.14
		4N921893		0	$356.42
			AFUDC	0	$3.72
		4N921893 Total		0	$360.14
		4N921901		0	$175.28
		4N921901 Total		0	$175.28
		4N921904		0	$248.47
		4N921904 Total		0	$248.47
		4N921906		0	$66.27
		4N921906 Total		0	$66.27
		4N921907		0	$66.27
		4N921907 Total		0	$66.27
		4N921908		0	$66.27
		4N921908 Total		0	$66.27
		4N921922		0	$218.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N921922 Total		0	$218.83
		4N921923		0	$218.83
		4N921923 Total		0	$218.83
		4N921927		0	$117.30
		4N921927 Total		0	$117.30
		4N921929		0	$329.06
		4N921929 Total		0	$329.06
		4N921933		0	$1,065.90
			AFUDC	0	$1.82
		4N921933 Total		0	$1,067.72
		4N921937		0	$270.41
		4N921937 Total		0	$270.41
		4N921941		0	$211.76
		4N921941 Total		0	$211.76
		4N921942		0	$630.11
		4N921942 Total		0	$630.11
		4N921946		0	$165.60
		4N921946 Total		0	$165.60
		4N921958		0	$527.15
		4N921958 Total		0	$527.15
		4N921960		0	$218.79
		4N921960 Total		0	$218.79
		4N921962		0	$2,094.17
		4N921962 Total		0	$2,094.17
		4N921963		0	$764.42
			AFUDC	0	$2.85
		4N921963 Total		0	$767.27
		4N921965		0	$545.91
		4N921965 Total		0	$545.91
		4N921974		0	$36.00
			AFUDC	0	$0.44
		4N921974 Total		0	$36.44
		4N921978		0	$237.20
		4N921978 Total		0	$237.20
		4N921979		0	$218.83
		4N921979 Total		0	$218.83
		4N921981		0	$285.05
		4N921981 Total		0	$285.05
		4N921982		0	$318.21
		4N921982 Total		0	$318.21
		4N921983		0	$33.12
		4N921983 Total		0	$33.12
		4N921988		0	$599.55
			AFUDC	0	$4.13
		4N921988 Total		0	$603.68
		4N921993		0	$60.62
			AFUDC	0	$0.08
		4N921993 Total		0	$60.70
		4N921997		0	$218.82
		4N921997 Total		0	$218.82
		4N921998		0	$218.82
		4N921998 Total		0	$218.82
		4N921999		0	$218.83
		4N921999 Total		0	$218.83
		4N922002		0	$218.83
		4N922002 Total		0	$218.83
		4N922004		0	$50.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N922004	AFUDC	0	$0.24
		4N922004 Total		0	$50.83
		4N922006		0	$474.37
		4N922006 Total		0	$474.37
		4N922015		0	$122.56
		4N922015 Total		0	$122.56
		4N922017		0	$1,476.05
		4N922017 Total		0	$1,476.05
		4N922036		0	$474.37
		4N922036 Total		0	$474.37
		4N922044		0	$61.28
		4N922044 Total		0	$61.28
		4N922046		0	$208.99
			AFUDC	0	$0.47
		4N922046 Total		0	$209.46
		4N922047		0	$121.02
			AFUDC	0	$0.57
		4N922047 Total		0	$121.59
		4N922049		0	$61.28
		4N922049 Total		0	$61.28
		4N922056		0	$69.19
		4N922056 Total		0	$69.19
		4N922057		0	$465.47
		4N922057 Total		0	$465.47
		4N922065		0	$61.28
		4N922065 Total		0	$61.28
		4N922066		0	$177.09
		4N922066 Total		0	$177.09
		4N922068		0	$61.29
		4N922068 Total		0	$61.29
		4N922073		0	$61.28
		4N922073 Total		0	$61.28
		4N922074		0	$213.60
		4N922074 Total		0	$213.60
		4N922075		0	$406.69
		4N922075 Total		0	$406.69
		4N922082		0	$61.28
		4N922082 Total		0	$61.28
		4N922085		0	$280.10
		4N922085 Total		0	$280.10
		4N922086		0	$280.10
		4N922086 Total		0	$280.10
		4N922087		0	$280.10
		4N922087 Total		0	$280.10
		4N922091		0	$61.28
		4N922091 Total		0	$61.28
		4N922127		0	$285.28
		4N922127 Total		0	$285.28
		4N922133		0	$122.56
		4N922133 Total		0	$122.56
		4N922137		0	$61.28
		4N922137 Total		0	$61.28
		4N922161		0	$61.28
		4N922161 Total		0	$61.28
		4N922162		0	$61.28
		4N922162 Total		0	$61.28
		5D220055		0	-$153.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D220055	AFUDC	0	-$1.86
		5D220055 Total		0	-$155.12
		5D220125		0	$396.64
			AFUDC	0	$3.88
		5D220125 Total		0	$400.52
		5D320859		0	-$151.29
			AFUDC	0	-$2.69
		5D320859 Total		0	-$153.98
		5D420130		0	-$223.81
			AFUDC	0	-$0.52
		5D420130 Total		0	-$224.33
		5D421044		0	-$371.66
			AFUDC	0	-$95.51
		5D421044 Total		0	-$467.17
		5D421151		0	-$96.89
		5D421151 Total		0	-$96.89
		5D520393		0	-$81.91
			AFUDC	0	-$4.23
		5D520393 Total		0	-$86.14
		5D520570		0	-$838.91
			AFUDC	0	-$43.80
		5D520570 Total		0	-$882.71
		5D520686		0	$9,070.41
			AFUDC	0	$388.30
		5D520686 Total		0	$9,458.71
		5D520818		0	-$156.93
			AFUDC	0	-$7.34
		5D520818 Total		0	-$164.27
		5D520861		0	-$251.69
			AFUDC	0	-$5.00
		5D520861 Total		0	-$256.69
		5D521051		0	$343.07
		5D521051 Total		0	$343.07
		5D521097		0	-$827.64
			AFUDC	0	-$14.65
		5D521097 Total		0	-$842.29
		5D620152		0	-$416.46
			AFUDC	0	-$9.61
		5D620152 Total		0	-$426.07
		5D620836		0	$45,116.68
			AFUDC	0	$1,857.39
		5D620836 Total		0	$46,974.07
		5D620859		0	$2,514.97
			AFUDC	0	$37.30
		5D620859 Total		0	$2,552.27
		5D621215		0	-$380.36
			AFUDC	0	-$13.42
		5D621215 Total		0	-$393.78
		5D720041		0	$7,944.31
			AFUDC	0	$35.89
		5D720041 Total		0	$7,980.20
		5D720164		0	-$270.60
			AFUDC	0	-$10.38
		5D720164 Total		0	-$280.98
		5D720389		0	-$1,043.06
			AFUDC	0	-$57.97
		5D720389 Total		0	-$1,101.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D720454		0	-$306.89
			AFUDC	0	-$19.28
		5D720454 Total		0	-$326.17
		5D720717		0	$221.11
			AFUDC	0	$9.28
		5D720717 Total		0	$230.39
		5D720754		0	-$1,273.22
			AFUDC	0	-$67.27
		5D720754 Total		0	-$1,340.49
		5D721009		0	-$180.53
		5D721009 Total		0	-$180.53
		5D721010		0	-$484.12
			AFUDC	0	-$90.13
		5D721010 Total		0	-$574.25
		5D721124		0	$559.66
			AFUDC	0	$4.85
		5D721124 Total		0	$564.51
		5D721144		0	-$566.60
		5D721144 Total		0	-$566.60
		5D721152		0	-$116.48
			AFUDC	0	-$2.98
		5D721152 Total		0	-$119.46
		5D721215		0	-$474.97
			AFUDC	0	-$10.52
		5D721215 Total		0	-$485.49
		5D721245		0	-$7.83
			AFUDC	0	$19.07
		5D721245 Total		0	$11.24
		5D721322		0	-$282.07
		5D721322 Total		0	-$282.07
		5D721348		0	-$78.85
			AFUDC	0	-$1.40
		5D721348 Total		0	-$80.25
		5D721363		0	$944.33
			AFUDC	0	$4.85
		5D721363 Total		0	$949.18
		5D820005		0	-$657.75
			AFUDC	0	-$14.41
		5D820005 Total		0	-$672.16
		5D820068		0	$6,403.30
			AFUDC	0	$1.20
		5D820068 Total		0	$6,404.50
		5D820120		0	$930.62
			AFUDC	0	$11.24
		5D820120 Total		0	$941.86
		5D820160		0	$2,131.91
		5D820160 Total		0	$2,131.91
		5D820185		0	$641.42
		5D820185 Total		0	$641.42
		5D820186		0	-$447.07
			AFUDC	0	-$10.12
		5D820186 Total		0	-$457.19
		5D820361		0	$1,012.92
		5D820361 Total		0	$1,012.92
		5D820367		0	$1,931.56
			AFUDC	0	$1.45
		5D820367 Total		0	$1,933.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820400		0	-$392.33
		5D820400 Total		0	-$392.33
		5D820422		0	-$164.77
			AFUDC	0	-$0.07
		5D820422 Total		0	-$164.84
		5D820540		0	-$521.16
		5D820540 Total		0	-$521.16
		5D820562		0	$20.11
			AFUDC	0	$52.30
		5D820562 Total		0	$72.41
		5D820570		0	$3,718.52
			AFUDC	0	$16.30
		5D820570 Total		0	$3,734.82
		5D820686		0	-$45.02
		5D820686 Total		0	-$45.02
		5D820702		0	$682.73
		5D820702 Total		0	$682.73
		5D820703		0	-$217.14
		5D820703 Total		0	-$217.14
		5D820712		0	$7,244.60
			AFUDC	0	$14.66
		5D820712 Total		0	$7,259.26
		5D820717		0	-$865.19
			AFUDC	0	-$82.18
		5D820717 Total		0	-$947.37
		5D820722		0	$59.74
		5D820722 Total		0	$59.74
		5D820725		0	$1,424.60
		5D820725 Total		0	$1,424.60
		5D820750		0	-$244.48
		5D820750 Total		0	-$244.48
		5D820787		0	$2,716.98
		5D820787 Total		0	$2,716.98
		5D820842		0	-$369.84
		5D820842 Total		0	-$369.84
		5D820851		0	$10,112.11
			AFUDC	0	$21.45
		5D820851 Total		0	$10,133.56
		5D820878		0	$1,346.16
			AFUDC	0	$75.53
		5D820878 Total		0	$1,421.69
		5D820882		0	-$141.39
		5D820882 Total		0	-$141.39
		5D820897		0	$410.26
		5D820897 Total		0	$410.26
		5D820898		0	$1,432.58
		5D820898 Total		0	$1,432.58
		5D820917		0	-$215.18
		5D820917 Total		0	-$215.18
		5D820924		0	$410.26
		5D820924 Total		0	$410.26
		5D820939		0	-$89.46
		5D820939 Total		0	-$89.46
		5D820956		0	$1,326.89
			AFUDC	0	$52.02
		5D820956 Total		0	$1,378.91
		5D820958		0	$2,503.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820958	AFUDC	0	$12.18
		5D820958 Total		0	$2,515.30
		5D820969		0	$8,459.06
		5D820969 Total		0	$8,459.06
		5D820982		0	$0.00
		5D820982 Total		0	$0.00
		5D820989		0	-$74.61
		5D820989 Total		0	-$74.61
		5D820990		0	-$348.19
		5D820990 Total		0	-$348.19
		5D821006		0	$1,245.25
			AFUDC	0	$27.43
		5D821006 Total		0	$1,272.68
		5D821007	AFUDC	0	$39.96
		5D821007 Total		0	$39.96
		5D821011		0	$59.79
		5D821011 Total		0	$59.79
		5D821013		0	$10,072.53
		5D821013 Total		0	$10,072.53
		5D821019		0	-$196.16
		5D821019 Total		0	-$196.16
		5D821038		0	$15,499.62
			AFUDC	0	$67.09
		5D821038 Total		0	$15,566.71
		5D821043		0	$704.87
		5D821043 Total		0	$704.87
		5D821048		0	$1,328.37
			AFUDC	0	$159.52
		5D821048 Total		0	$1,487.89
		5D821052		0	-$242.11
		5D821052 Total		0	-$242.11
		5D821054		0	-$10.61
		5D821054 Total		0	-$10.61
		5D821056		0	$6,403.89
			AFUDC	0	$42.68
		5D821056 Total		0	$6,446.57
		5D821057		0	$517.12
		5D821057 Total		0	$517.12
		5D821060		0	$1,333.58
			AFUDC	0	$2.63
		5D821060 Total		0	$1,336.21
		5D821067		0	$3,710.89
		5D821067 Total		0	$3,710.89
		5D821069		0	$527.03
		5D821069 Total		0	$527.03
		5D821074		0	$854.39
		5D821074 Total		0	$854.39
		5D821076		0	$14,289.07
			AFUDC	0	$71.04
		5D821076 Total		0	$14,360.11
		5D821088		0	$1,381.32
			AFUDC	0	$57.32
		5D821088 Total		0	$1,438.64
		5D821097		0	$260.91
		5D821097 Total		0	$260.91
		5D821103		0	$260.91
		5D821103 Total		0	$260.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821105		0	$1,094.54
			AFUDC	0	$5.32
		5D821105 Total		0	$1,099.86
		5D821112		0	$0.25
		5D821112 Total		0	$0.25
		5D821115		0	$1,671.15
			AFUDC	0	$23.48
		5D821115 Total		0	$1,694.63
		5D821126		0	-$707.99
		5D821126 Total		0	-$707.99
		5D821129		0	$4,297.06
		5D821129 Total		0	$4,297.06
		5D821146		0	$568.33
		5D821146 Total		0	$568.33
		5D821151		0	$1,198.85
		5D821151 Total		0	$1,198.85
		5D821153		0	$3.53
		5D821153 Total		0	$3.53
		5D821159		0	-$34.61
		5D821159 Total		0	-$34.61
		5D821168		0	$0.00
		5D821168 Total		0	$0.00
		5D821169		0	$394.87
		5D821169 Total		0	$394.87
		5D821174		0	$530.74
		5D821174 Total		0	$530.74
		5D821177		0	$7,663.08
			AFUDC	0	$67.94
		5D821177 Total		0	$7,731.02
		5D821179		0	$2,266.64
		5D821179 Total		0	$2,266.64
		5D821181		0	$5,564.77
			AFUDC	0	$3.43
		5D821181 Total		0	$5,568.20
		5D821183		0	$2,788.53
			AFUDC	0	$3.17
		5D821183 Total		0	$2,791.70
		5D821187		0	$3,720.02
			AFUDC	0	$16.13
		5D821187 Total		0	$3,736.15
		5D821190		0	$2,124.36
		5D821190 Total		0	$2,124.36
		5D821192		0	$304.37
		5D821192 Total		0	$304.37
		5D821193		0	$6,085.12
			AFUDC	0	$308.46
		5D821193 Total		0	$6,393.58
		5D821195		0	$370.16
		5D821195 Total		0	$370.16
		5D821196		0	$16,761.14
			AFUDC	0	$19.13
		5D821196 Total		0	$16,780.27
		5D821197		0	$789.74
		5D821197 Total		0	$789.74
		5D821201		0	$861.16
			AFUDC	0	$2.52
		5D821201 Total		0	$863.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821204		0	$633.15
		5D821204 Total		0	$633.15
		5D821205		0	$0.00
			AFUDC	0	$0.00
		5D821205 Total		0	$0.00
		5D821206		0	$394.87
		5D821206 Total		0	$394.87
		5D821209		0	$394.87
		5D821209 Total		0	$394.87
		5D821213		0	$1,093.43
		5D821213 Total		0	$1,093.43
		5D821218		0	$2,630.89
			AFUDC	0	$16.48
		5D821218 Total		0	$2,647.37
		5D821232		0	$260.91
		5D821232 Total		0	$260.91
		5D821235		0	$90.59
		5D821235 Total		0	$90.59
		5D821236		0	$604.80
		5D821236 Total		0	$604.80
		5D821248		0	$878.30
			AFUDC	0	$2.55
		5D821248 Total		0	$880.85
		5D821251		0	$394.87
		5D821251 Total		0	$394.87
		5D821253		0	$0.00
			AFUDC	0	$0.00
		5D821253 Total		0	$0.00
		5D821254		0	-$180.21
		5D821254 Total		0	-$180.21
		5D821256		0	$918.06
		5D821256 Total		0	$918.06
		5D821257		0	$3,794.51
			AFUDC	0	$14.69
		5D821257 Total		0	$3,809.20
		5D821264		0	$871.68
		5D821264 Total		0	$871.68
		5D821269		0	$427.43
		5D821269 Total		0	$427.43
		5D821273		0	$410.26
		5D821273 Total		0	$410.26
		5D821275		0	$633.14
		5D821275 Total		0	$633.14
		5D821280		0	$2,506.16
			AFUDC	0	$0.69
		5D821280 Total		0	$2,506.85
		5D821283		0	$812.54
		5D821283 Total		0	$812.54
		5D821289		0	$430.22
		5D821289 Total		0	$430.22
		5D821290		0	$3,381.81
			AFUDC	0	$35.94
		5D821290 Total		0	$3,417.75
		5D821293		0	$775.59
		5D821293 Total		0	$775.59
		5D821294		0	-$213.56
		5D821294 Total		0	-$213.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D821295		0	$500.62
		5D821295 Total		0	$500.62
		5D821296		0	$589.00
		5D821296 Total		0	$589.00
		5D821300		0	$394.87
		5D821300 Total		0	$394.87
		5D821301		0	$268.15
			AFUDC	0	$1.64
		5D821301 Total		0	$269.79
		5D821303		0	$2,461.44
			AFUDC	0	$0.29
		5D821303 Total		0	$2,461.73
		5D821316		0	$1,955.51
			AFUDC	0	$10.30
		5D821316 Total		0	$1,965.81
		5D821318		0	$394.86
		5D821318 Total		0	$394.86
		5D821319		0	$1,074.63
			AFUDC	0	$1.46
		5D821319 Total		0	$1,076.09
		5D821320		0	$5,861.26
			AFUDC	0	$27.08
		5D821320 Total		0	$5,888.34
		5D821306		0	$2,547.99
		5D821306 Total		0	$2,547.99
		5D821308		0	$4,718.17
		5D821308 Total		0	$4,718.17
		5D821323		0	$1,107.78
			AFUDC	0	$3.38
		5D821323 Total		0	$1,111.16
		5D821324	AFUDC	0	$3.38
		5D821324 Total		0	$3.38
		5D821325		0	$4,646.78
		5D821325 Total		0	$4,646.78
		5D821312		0	$946.84
			AFUDC	0	$1.54
		5D821312 Total		0	$948.38
		5D821313		0	$5,744.69
			AFUDC	0	$68.80
		5D821313 Total		0	$5,813.49
		5D821326		0	$430.21
		5D821326 Total		0	$430.21
		5D821329		0	$789.74
		5D821329 Total		0	$789.74
		5D821332		0	$526.15
		5D821332 Total		0	$526.15
		5D821334		0	$699.46
		5D821334 Total		0	$699.46
		5D821336		0	$1,134.17
		5D821336 Total		0	$1,134.17
		5D821343		0	$1,417.79
		5D821343 Total		0	$1,417.79
		5D920001		0	$506.71
		5D920001 Total		0	$506.71
		5D920005		0	$1,808.43
		5D920005 Total		0	$1,808.43
		5D920012		0	$954.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920012	AFUDC	0	$2.52
		5D920012 Total		0	$956.74
		5D920013		0	$806.92
		5D920013 Total		0	$806.92
		5D920018		0	$600.87
		5D920018 Total		0	$600.87
		5D920020		0	$9,021.68
		5D920020 Total		0	$9,021.68
		5D920008		0	$421.39
		5D920008 Total		0	$421.39
		5D920009		0	$1,659.81
			AFUDC	0	$3.75
		5D920009 Total		0	$1,663.56
		5D920010		0	$4,567.18
			AFUDC	0	$47.13
		5D920010 Total		0	$4,614.31
		5D920021		0	$13,782.01
			AFUDC	0	$21.97
		5D920021 Total		0	$13,803.98
		5D920023		0	$472.89
		5D920023 Total		0	$472.89
		5D920024		0	$4,005.81
			AFUDC	0	$11.98
		5D920024 Total		0	$4,017.79
		5D920027		0	$2,889.55
			AFUDC	0	$1.20
		5D920027 Total		0	$2,890.75
		5D920034		0	$622.71
			AFUDC	0	$187.79
		5D920034 Total		0	$810.50
		5D920035		0	$600.87
		5D920035 Total		0	$600.87
		5D920036		0	$1,923.75
		5D920036 Total		0	$1,923.75
		5D920037		0	$558.22
		5D920037 Total		0	$558.22
		5D920038		0	$6,318.47
		5D920038 Total		0	$6,318.47
		5D920039		0	$590.27
		5D920039 Total		0	$590.27
		5D920044		0	$708.07
		5D920044 Total		0	$708.07
		5D920049		0	$85.34
		5D920049 Total		0	$85.34
		5D920051		0	$1,094.34
		5D920051 Total		0	$1,094.34
		5D920054		0	$2,781.03
			AFUDC	0	$10.44
		5D920054 Total		0	$2,791.47
		5D920055		0	$1,836.74
			AFUDC	0	$0.31
		5D920055 Total		0	$1,837.05
		5D920056		0	$304.59
		5D920056 Total		0	$304.59
		5D920057		0	$787.39
		5D920057 Total		0	$787.39
		5D920067		0	$1,662.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920067 Total		0	$1,662.51
		5D920068		0	$1,213.47
		5D920068 Total		0	$1,213.47
		5D920069		0	$1,342.29
			AFUDC	0	$2.96
		5D920069 Total		0	$1,345.25
		5D920081		0	$3,489.79
			AFUDC	0	$28.85
		5D920081 Total		0	$3,518.64
		5D920082		0	$1,443.15
		5D920082 Total		0	$1,443.15
		5D920083		0	$1,921.07
		5D920083 Total		0	$1,921.07
		5D920085		0	$110.72
		5D920085 Total		0	$110.72
		5D920086		0	$6,414.08
			AFUDC	0	$20.64
		5D920086 Total		0	$6,434.72
		5D920090		0	$2,416.04
			AFUDC	0	$4.37
		5D920090 Total		0	$2,420.41
		5D920099		0	$1,589.12
			AFUDC	0	$49.74
		5D920099 Total		0	$1,638.86
		5D920101		0	$173.93
		5D920101 Total		0	$173.93
		5D920105		0	$4,206.55
		5D920105 Total		0	$4,206.55
		5D920111		0	$3,749.75
			AFUDC	0	$3.74
		5D920111 Total		0	$3,753.49
		5D920132		0	$998.47
		5D920132 Total		0	$998.47
		5D920135		0	$1,216.89
		5D920135 Total		0	$1,216.89
		5D920139		0	$6,463.69
		5D920139 Total		0	$6,463.69
		5D920149		0	$173.93
		5D920149 Total		0	$173.93
		5D920151		0	$742.75
		5D920151 Total		0	$742.75
		5D920152		0	$408.05
			AFUDC	0	$9.36
		5D920152 Total		0	$417.41
		5D920154		0	$1,135.53
		5D920154 Total		0	$1,135.53
		5D920158		0	$5,752.40
			AFUDC	0	$4.30
		5D920158 Total		0	$5,756.70
		5D920160		0	$3,589.84
			AFUDC	0	$3.18
		5D920160 Total		0	$3,593.02
		5D920162		0	$3,585.39
			AFUDC	0	$20.45
		5D920162 Total		0	$3,605.84
		5D920164		0	$2,984.16
			AFUDC	0	$6.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920164 Total		0	$2,990.23
		5D920169		0	$308.42
		5D920169 Total		0	$308.42
		5D920172		0	$1,708.46
		5D920172 Total		0	$1,708.46
		5D920173		0	$2,758.39
			AFUDC	0	$28.93
		5D920173 Total		0	$2,787.32
		5D920181		0	$2,915.98
			AFUDC	0	$105.19
		5D920181 Total		0	$3,021.17
		5D920183		0	$583.86
		5D920183 Total		0	$583.86
		5D920185		0	$10,124.34
		5D920185 Total		0	$10,124.34
		5D920192		0	$6,539.72
			AFUDC	0	$178.66
		5D920192 Total		0	$6,718.38
		5D920196		0	$473.42
		5D920196 Total		0	$473.42
		5D920197		0	$481.26
		5D920197 Total		0	$481.26
		5D920198		0	$1,163.54
			AFUDC	0	$1.73
		5D920198 Total		0	$1,165.27
		5D920201		0	$3,499.18
		5D920201 Total		0	$3,499.18
		5D920204		0	$824.02
		5D920204 Total		0	$824.02
		5D920205		0	$2,880.18
			AFUDC	0	$1.44
		5D920205 Total		0	$2,881.62
		5D920207		0	$557.04
		5D920207 Total		0	$557.04
		5D920208		0	$265.16
		5D920208 Total		0	$265.16
		5D920210		0	$567.66
		5D920210 Total		0	$567.66
		5D920212		0	$1,103.15
		5D920212 Total		0	$1,103.15
		5D920213		0	$744.86
		5D920213 Total		0	$744.86
		5D920214		0	$888.76
		5D920214 Total		0	$888.76
		5D920215		0	$703.30
		5D920215 Total		0	$703.30
		5D920220		0	$427.43
		5D920220 Total		0	$427.43
		5D920222		0	$2,113.08
		5D920222 Total		0	$2,113.08
		5D920223		0	$3,789.90
			AFUDC	0	$3.05
		5D920223 Total		0	$3,792.95
		5D920224		0	$172.79
		5D920224 Total		0	$172.79
		5D920226		0	$86.39
		5D920226 Total		0	$86.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920231		0	$1,612.08
			AFUDC	0	$3.56
		5D920231 Total		0	$1,615.64
		5D920232		0	$4,814.77
		5D920232 Total		0	$4,814.77
		5D920233		0	$2,460.68
		5D920233 Total		0	$2,460.68
		5D920263		0	$484.78
			AFUDC	0	$7.81
		5D920263 Total		0	$492.59
		5D920272		0	$985.70
		5D920272 Total		0	$985.70
		5D920274		0	$641.12
		5D920274 Total		0	$641.12
		5D920280		0	$1,136.79
		5D920280 Total		0	$1,136.79
		5D920286		0	$1,968.75
		5D920286 Total		0	$1,968.75
		5D920289		0	$858.85
		5D920289 Total		0	$858.85
		5D920311		0	$574.80
		5D920311 Total		0	$574.80
		5D920316		0	$1,087.60
		5D920316 Total		0	$1,087.60
		5D920317		0	$4,386.23
			AFUDC	0	$26.08
		5D920317 Total		0	$4,412.31
		5D920319		0	$3,033.48
		5D920319 Total		0	$3,033.48
		5D920320		0	$4,413.40
			AFUDC	0	$7.81
		5D920320 Total		0	$4,421.21
		5D920323		0	$705.15
		5D920323 Total		0	$705.15
		5D920324		0	$948.96
		5D920324 Total		0	$948.96
		5D920326		0	$1,296.49
			AFUDC	0	$1.15
		5D920326 Total		0	$1,297.64
		5D920329		0	$161.68
			AFUDC	0	$1.98
		5D920329 Total		0	$163.66
		5D920330		0	$584.04
		5D920330 Total		0	$584.04
		5D920331		0	$720.93
		5D920331 Total		0	$720.93
		5D920332		0	$2,035.70
			AFUDC	0	$0.47
		5D920332 Total		0	$2,036.17
		5D920334		0	$985.69
		5D920334 Total		0	$985.69
		5D920344		0	$868.85
		5D920344 Total		0	$868.85
		5D920345		0	$1,770.12
		5D920345 Total		0	$1,770.12
		5D920346		0	$744.05
		5D920346 Total		0	$744.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920355		0	$812.25
		5D920355 Total		0	$812.25
		5D920359		0	$2,394.61
			AFUDC	0	$2.04
		5D920359 Total		0	$2,396.65
		5D920360		0	$634.22
		5D920360 Total		0	$634.22
		5D920361		0	$741.48
		5D920361 Total		0	$741.48
		5D920362		0	$624.35
		5D920362 Total		0	$624.35
		5D920364		0	$121.62
			AFUDC	0	$2.46
		5D920364 Total		0	$124.08
		5D920367		0	$217.74
			AFUDC	0	$4.47
		5D920367 Total		0	$222.21
		5D920377		0	$219.01
			AFUDC	0	$22.99
		5D920377 Total		0	$242.00
		5D920378		0	$703.84
		5D920378 Total		0	$703.84
		5D920379		0	$298.04
		5D920379 Total		0	$298.04
		5D920381		0	$1,417.27
		5D920381 Total		0	$1,417.27
		5D920388		0	$3,645.28
			AFUDC	0	$34.09
		5D920388 Total		0	$3,679.37
		5D920392		0	$698.47
		5D920392 Total		0	$698.47
		5D920393		0	$3,655.63
			AFUDC	0	$7.42
		5D920393 Total		0	$3,663.05
		5D920394		0	$1,101.62
		5D920394 Total		0	$1,101.62
		5D920395		0	$1,007.03
		5D920395 Total		0	$1,007.03
		5D920398		0	$2,294.64
			AFUDC	0	$4.90
		5D920398 Total		0	$2,299.54
		5D920403		0	$640.97
		5D920403 Total		0	$640.97
		5D920415		0	$720.64
		5D920415 Total		0	$720.64
		5D920420		0	$10,183.43
		5D920420 Total		0	$10,183.43
		5D920427		0	$778.46
			AFUDC	0	$0.15
		5D920427 Total		0	$778.61
		5D920431		0	$3,155.99
			AFUDC	0	$44.47
		5D920431 Total		0	$3,200.46
		5D920434		0	$1,792.48
			AFUDC	0	$4.40
		5D920434 Total		0	$1,796.88
		5D920436		0	$842.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920436	AFUDC	0	$0.67
		5D920436 Total		0	$843.02
		5D920437		0	$463.28
		5D920437 Total		0	$463.28
		5D920439		0	$833.77
		5D920439 Total		0	$833.77
		5D920443		0	$843.73
			AFUDC	0	$3.57
		5D920443 Total		0	$847.30
		5D920448		0	$8,346.84
			AFUDC	0	$614.20
		5D920448 Total		0	$8,961.04
		5D920461		0	$1,201.06
		5D920461 Total		0	$1,201.06
		5D920469		0	$640.97
		5D920469 Total		0	$640.97
		5D920473		0	$372.16
		5D920473 Total		0	$372.16
		5D920479		0	$3,299.68
			AFUDC	0	$11.13
		5D920479 Total		0	$3,310.81
		5D920483		0	$1,728.97
			AFUDC	0	$0.29
		5D920483 Total		0	$1,729.26
		5D920488		0	$1,696.13
			AFUDC	0	$0.28
		5D920488 Total		0	$1,696.41
		5D920493		0	$530.67
		5D920493 Total		0	$530.67
		5D920495		0	$860.56
			AFUDC	0	$1.86
		5D920495 Total		0	$862.42
		5D920496		0	$458.22
		5D920496 Total		0	$458.22
		5D920497		0	$306.49
		5D920497 Total		0	$306.49
		5D920499		0	$3,060.09
			AFUDC	0	$15.64
		5D920499 Total		0	$3,075.73
		5D920500		0	$11,317.97
			AFUDC	0	$22.70
		5D920500 Total		0	$11,340.67
		5D920501		0	$538.80
		5D920501 Total		0	$538.80
		5D920508		0	$880.44
		5D920508 Total		0	$880.44
		5D920510		0	$1,968.60
		5D920510 Total		0	$1,968.60
		5D920512		0	$1,311.34
		5D920512 Total		0	$1,311.34
		5D920516		0	$10,609.25
			AFUDC	0	$53.66
		5D920516 Total		0	$10,662.91
		5D920517		0	$4,894.15
			AFUDC	0	$5.18
		5D920517 Total		0	$4,899.33
		5D920519		0	$316.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920519	AFUDC	0	$5.65
		5D920519 Total		0	$322.05
		5D920520		0	$3,204.37
			AFUDC	0	$340.21
		5D920520 Total		0	$3,544.58
		5D920524		0	$1,959.32
			AFUDC	0	$3.86
		5D920524 Total		0	$1,963.18
		5D920527		0	$919.31
			AFUDC	0	$1.85
		5D920527 Total		0	$921.16
		5D920528		0	$611.98
		5D920528 Total		0	$611.98
		5D920534		0	$334.48
		5D920534 Total		0	$334.48
		5D920550		0	$5,062.57
			AFUDC	0	$22.62
		5D920550 Total		0	$5,085.19
		5D920554		0	$730.01
		5D920554 Total		0	$730.01
		5D920555		0	$1,738.40
		5D920555 Total		0	$1,738.40
		5D920564		0	$6,257.90
			AFUDC	0	$79.48
		5D920564 Total		0	$6,337.38
		5D920566		0	$303.08
		5D920566 Total		0	$303.08
		5D920573		0	$1,489.77
		5D920573 Total		0	$1,489.77
		5D920574		0	$1,104.65
		5D920574 Total		0	$1,104.65
		5D920578		0	$1,333.38
		5D920578 Total		0	$1,333.38
		5D920579		0	$286.53
			AFUDC	0	$6.08
		5D920579 Total		0	$292.61
		5D920584		0	$1,472.16
			AFUDC	0	$2.90
		5D920584 Total		0	$1,475.06
		5D920585		0	$217.20
			AFUDC	0	$2.52
		5D920585 Total		0	$219.72
		5D920593		0	$2,506.04
			AFUDC	0	$14.89
		5D920593 Total		0	$2,520.93
		5D920594		0	$350.77
		5D920594 Total		0	$350.77
		5D920597		0	$5,319.62
			AFUDC	0	$0.60
		5D920597 Total		0	$5,320.22
		5D920598		0	$4,802.92
			AFUDC	0	$1.29
		5D920598 Total		0	$4,804.21
		5D920600		0	$4,118.64
			AFUDC	0	$2.51
		5D920600 Total		0	$4,121.15
		5D920601		0	$3,095.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920601	AFUDC	0	$5.48
		5D920601 Total		0	$3,100.93
		5D920616		0	$877.89
		5D920616 Total		0	$877.89
		5D920620		0	$1,323.87
		5D920620 Total		0	$1,323.87
		5D920622		0	$908.17
		5D920622 Total		0	$908.17
		5D920626		0	$268.50
		5D920626 Total		0	$268.50
		5D920627		0	$1,443.28
		5D920627 Total		0	$1,443.28
		5D920629		0	$2,519.58
			AFUDC	0	$21.15
		5D920629 Total		0	$2,540.73
		5D920631		0	$386.45
		5D920631 Total		0	$386.45
		5D920632		0	$1,628.00
			AFUDC	0	$0.04
		5D920632 Total		0	$1,628.04
		5D920633		0	$1,706.81
		5D920633 Total		0	$1,706.81
		5D920634		0	$40.75
		5D920634 Total		0	$40.75
		5D920636		0	$447.22
		5D920636 Total		0	$447.22
		5D920641		0	$2,355.66
			AFUDC	0	$0.23
		5D920641 Total		0	$2,355.89
		5D920645		0	$629.57
		5D920645 Total		0	$629.57
		5D920650		0	$955.28
		5D920650 Total		0	$955.28
		5D920651		0	$629.57
		5D920651 Total		0	$629.57
		5D920652		0	$1,714.92
		5D920652 Total		0	$1,714.92
		5D920660		0	$602.93
		5D920660 Total		0	$602.93
		5D920666		0	$1,140.69
			AFUDC	0	$0.66
		5D920666 Total		0	$1,141.35
		5D920667		0	$286.59
		5D920667 Total		0	$286.59
		5D920669		0	$786.15
		5D920669 Total		0	$786.15
		5D920674		0	$676.01
		5D920674 Total		0	$676.01
		5D920676		0	$122.24
		5D920676 Total		0	$122.24
		5D920680		0	$1,838.86
			AFUDC	0	$4.02
		5D920680 Total		0	$1,842.88
		5D920681		0	$838.35
		5D920681 Total		0	$838.35
		5D920682		0	$1,607.14
		5D920682 Total		0	$1,607.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920685		0	$464.17
		5D920685 Total		0	$464.17
		5D920686		0	$637.52
		5D920686 Total		0	$637.52
		5D920687		0	$499.05
		5D920687 Total		0	$499.05
		5D920688		0	$532.51
		5D920688 Total		0	$532.51
		5D920695		0	$462.72
			AFUDC	0	$1.92
		5D920695 Total		0	$464.64
		5D920696		0	$2,011.26
			AFUDC	0	$3.94
		5D920696 Total		0	$2,015.20
		5D920697		0	$1,361.03
		5D920697 Total		0	$1,361.03
		5D920708		0	$1,644.47
			AFUDC	0	$2.74
		5D920708 Total		0	$1,647.21
		5D920709		0	$373.41
		5D920709 Total		0	$373.41
		5D920710		0	$388.81
		5D920710 Total		0	$388.81
		5D920714		0	$1,876.14
			AFUDC	0	$1.45
		5D920714 Total		0	$1,877.59
		5D920726		0	$2,243.83
			AFUDC	0	$0.95
		5D920726 Total		0	$2,244.78
		5D920760		0	$649.52
		5D920760 Total		0	$649.52
		5D920761		0	$242.59
		5D920761 Total		0	$242.59
		5D920762		0	$570.48
		5D920762 Total		0	$570.48
		5D920770		0	$222.47
		5D920770 Total		0	$222.47
		5D920774		0	$634.75
		5D920774 Total		0	$634.75
		5D920781		0	$199.18
		5D920781 Total		0	$199.18
		5D920782		0	$411.39
		5D920782 Total		0	$411.39
		5D920783		0	$534.99
		5D920783 Total		0	$534.99
		5D920784		0	$1,668.20
			AFUDC	0	$1.05
		5D920784 Total		0	$1,669.25
		5D920785		0	$462.70
		5D920785 Total		0	$462.70
		5D920786		0	$404.98
		5D920786 Total		0	$404.98
		5D920788		0	$231.22
		5D920788 Total		0	$231.22
		5D920794		0	$4,477.79
			AFUDC	0	$6.08
		5D920794 Total		0	$4,483.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920798		0	$2,283.03
			AFUDC	0	$2.92
		5D920798 Total		0	$2,285.95
		5D920799		0	$196.10
			AFUDC	0	$9.06
		5D920799 Total		0	$205.16
		5D920803		0	$794.77
			AFUDC	0	$70.49
		5D920803 Total		0	$865.26
		5D920813		0	$236.47
			AFUDC	0	$0.20
		5D920813 Total		0	$236.67
		5D920817		0	$780.26
		5D920817 Total		0	$780.26
		5D920819		0	$1,112.45
			AFUDC	0	$2.09
		5D920819 Total		0	$1,114.54
		5D920820		0	$211.26
		5D920820 Total		0	$211.26
		5D920829		0	$360.32
		5D920829 Total		0	$360.32
		5D920834		0	$125.47
		5D920834 Total		0	$125.47
		5D920835		0	$503.33
		5D920835 Total		0	$503.33
		5D920836		0	$736.18
		5D920836 Total		0	$736.18
		5D920837		0	$729.51
		5D920837 Total		0	$729.51
		5D920838		0	$753.64
		5D920838 Total		0	$753.64
		5D920839		0	$703.25
		5D920839 Total		0	$703.25
		5D920840		0	$591.54
		5D920840 Total		0	$591.54
		5D920841		0	$654.11
		5D920841 Total		0	$654.11
		5D920844		0	$519.36
		5D920844 Total		0	$519.36
		5D920845		0	$870.63
			AFUDC	0	$3.02
		5D920845 Total		0	$873.65
		5D920852		0	$380.81
		5D920852 Total		0	$380.81
		5D920855		0	$1,875.66
		5D920855 Total		0	$1,875.66
		5D920859		0	$762.79
			AFUDC	0	$1.46
		5D920859 Total		0	$764.25
		5D920885		0	$211.76
		5D920885 Total		0	$211.76
		5D920886		0	$3,550.14
			AFUDC	0	$11.24
		5D920886 Total		0	$3,561.38
		5D920889		0	$659.99
		5D920889 Total		0	$659.99
		5D920893		0	$3,242.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920893 Total		0	$3,242.98
		5D920895		0	$759.03
		5D920895 Total		0	$759.03
		5D920896		0	$629.33
		5D920896 Total		0	$629.33
		5D920897		0	$1,930.93
		5D920897 Total		0	$1,930.93
		5D920900		0	$808.35
		5D920900 Total		0	$808.35
		5D920904		0	$768.22
		5D920904 Total		0	$768.22
		5D920908		0	$1,097.22
			AFUDC	0	$0.98
		5D920908 Total		0	$1,098.20
		5D920913		0	$58.65
			AFUDC	0	$0.85
		5D920913 Total		0	$59.50
		5D920914		0	$995.96
		5D920914 Total		0	$995.96
		5D920915		0	$229.32
		5D920915 Total		0	$229.32
		5D920916		0	$826.72
			AFUDC	0	$0.00
		5D920916 Total		0	$826.72
		5D920917		0	$645.78
			AFUDC	0	$0.51
		5D920917 Total		0	$646.29
		5D920918		0	$123.11
		5D920918 Total		0	$123.11
		5D920922		0	$681.32
		5D920922 Total		0	$681.32
		5D920929		0	$1,314.56
		5D920929 Total		0	$1,314.56
		5D920931		0	$19,262.00
			AFUDC	0	$42.69
		5D920931 Total		0	$19,304.69
		5D920938		0	$372.17
		5D920938 Total		0	$372.17
		5D920940		0	$720.73
		5D920940 Total		0	$720.73
		5D920941		0	$641.11
		5D920941 Total		0	$641.11
		5D920949		0	$368.46
		5D920949 Total		0	$368.46
		5D920950		0	$6,273.37
			AFUDC	0	$58.41
		5D920950 Total		0	$6,331.78
		5D920954		0	$422.78
		5D920954 Total		0	$422.78
		5D920971		0	$1,314.39
			AFUDC	0	$4.44
		5D920971 Total		0	$1,318.83
		5D920972		0	$223.40
		5D920972 Total		0	$223.40
		5D920973		0	$851.03
			AFUDC	0	$1.67
		5D920973 Total		0	$852.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920974		0	$1,050.64
			AFUDC	0	$1.13
		5D920974 Total		0	$1,051.77
		5D920975		0	$1,863.54
			AFUDC	0	$56.54
		5D920975 Total		0	$1,920.08
		5D920982		0	$1,221.43
		5D920982 Total		0	$1,221.43
		5D920985		0	$398.66
		5D920985 Total		0	$398.66
		5D920989		0	$1,622.49
		5D920989 Total		0	$1,622.49
		5D920993		0	$2,760.37
			AFUDC	0	$15.13
		5D920993 Total		0	$2,775.50
		5D920996		0	$519.34
		5D920996 Total		0	$519.34
		5D920997		0	$1,148.35
			AFUDC	0	$6.54
		5D920997 Total		0	$1,154.89
		5D921003		0	$422.78
		5D921003 Total		0	$422.78
		5D921005		0	$491.87
		5D921005 Total		0	$491.87
		5D921007		0	$416.78
		5D921007 Total		0	$416.78
		5D921008		0	$59.76
		5D921008 Total		0	$59.76
		5D921009		0	$662.25
		5D921009 Total		0	$662.25
		5D921010		0	$1,206.93
		5D921010 Total		0	$1,206.93
		5D921012		0	$282.87
			AFUDC	0	$8.13
		5D921012 Total		0	$291.00
		5D921013		0	$908.55
			AFUDC	0	$0.72
		5D921013 Total		0	$909.27
		5D921014		0	$829.33
		5D921014 Total		0	$829.33
		5D921019		0	$855.37
		5D921019 Total		0	$855.37
		5D921021		0	$631.29
		5D921021 Total		0	$631.29
		5D921022		0	$4,413.87
			AFUDC	0	$1.66
		5D921022 Total		0	$4,415.53
		5D921024		0	$1,038.44
			AFUDC	0	$1.86
		5D921024 Total		0	$1,040.30
		5D921026		0	$1,089.18
			AFUDC	0	$2.78
		5D921026 Total		0	$1,091.96
		5D921028		0	$436.50
		5D921028 Total		0	$436.50
		5D921030		0	$353.95
		5D921030 Total		0	$353.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921032		0	$4,496.40
			AFUDC	0	$4.43
		5D921032 Total		0	$4,500.83
		5D921034		0	$1,200.17
			AFUDC	0	$1.44
		5D921034 Total		0	$1,201.61
		5D921037		0	$1,309.37
		5D921037 Total		0	$1,309.37
		5D921040		0	$562.20
		5D921040 Total		0	$562.20
		5D921043		0	$97.67
			AFUDC	0	$2.35
		5D921043 Total		0	$100.02
		5D921044		0	$1,242.33
			AFUDC	0	$2.18
		5D921044 Total		0	$1,244.51
		5D921045		0	$379.50
		5D921045 Total		0	$379.50
		5D921048		0	$277.80
		5D921048 Total		0	$277.80
		5D921050		0	$1,416.33
		5D921050 Total		0	$1,416.33
		5D921051		0	$376.43
		5D921051 Total		0	$376.43
		5D921059		0	$118.90
			AFUDC	0	$2.30
		5D921059 Total		0	$121.20
		5D921062		0	$519.96
		5D921062 Total		0	$519.96
		5D921063		0	$338.11
		5D921063 Total		0	$338.11
		5D921065		0	$213.29
		5D921065 Total		0	$213.29
		5D921067		0	$1,631.05
			AFUDC	0	$6.60
		5D921067 Total		0	$1,637.65
		5D921069		0	$478.60
		5D921069 Total		0	$478.60
		5D921079		0	$213.29
		5D921079 Total		0	$213.29
		5D921081		0	$9,708.43
			AFUDC	0	$10.14
		5D921081 Total		0	$9,718.57
		5D921087		0	$1,050.48
		5D921087 Total		0	$1,050.48
		5D921089		0	$887.83
			AFUDC	0	$7.54
		5D921089 Total		0	$895.37
		5D921093		0	$701.90
		5D921093 Total		0	$701.90
		5D921094		0	$466.53
		5D921094 Total		0	$466.53
		5D921095		0	$2,481.12
			AFUDC	0	$3.34
		5D921095 Total		0	$2,484.46
		5D921096		0	$266.84
		5D921096 Total		0	$266.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921097		0	$175.78
			AFUDC	0	$2.05
		5D921097 Total		0	$177.83
		5D921099		0	$4,275.14
			AFUDC	0	$16.51
		5D921099 Total		0	$4,291.65
		5D921103		0	$150.22
			AFUDC	0	$3.26
		5D921103 Total		0	$153.48
		5D921106		0	$979.07
			AFUDC	0	$1.96
		5D921106 Total		0	$981.03
		5D921109		0	$1,309.98
			AFUDC	0	$1.42
		5D921109 Total		0	$1,311.40
		5D921111		0	$3,923.78
			AFUDC	0	$8.00
		5D921111 Total		0	$3,931.78
		5D921126		0	$4,307.13
			AFUDC	0	$0.56
		5D921126 Total		0	$4,307.69
		5D921128		0	$1,518.13
		5D921128 Total		0	$1,518.13
		5D921135		0	$447.39
		5D921135 Total		0	$447.39
		5D921136		0	$554.49
		5D921136 Total		0	$554.49
		5D921137		0	$1,325.84
			AFUDC	0	$2.71
		5D921137 Total		0	$1,328.55
		5D921138		0	$1,093.08
		5D921138 Total		0	$1,093.08
		5D921143		0	$211.76
		5D921143 Total		0	$211.76
		5D921144		0	$1,626.83
			AFUDC	0	$4.03
		5D921144 Total		0	$1,630.86
		5D921146		0	$427.37
			AFUDC	0	$2.06
		5D921146 Total		0	$429.43
		5D921147		0	$1,579.08
		5D921147 Total		0	$1,579.08
		5D921148		0	$209.34
		5D921148 Total		0	$209.34
		5D921151		0	$209.34
		5D921151 Total		0	$209.34
		5D921152		0	$209.34
		5D921152 Total		0	$209.34
		5D921154		0	$775.84
		5D921154 Total		0	$775.84
		5D921160		0	$286.53
		5D921160 Total		0	$286.53
		5D921161		0	$58.65
			AFUDC	0	$0.85
		5D921161 Total		0	$59.50
		5D921164		0	$1,331.40
		5D921164 Total		0	$1,331.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921166		0	$847.39
			AFUDC	0	$1.35
		5D921166 Total		0	$848.74
		5D921170		0	$1,695.33
			AFUDC	0	$0.26
		5D921170 Total		0	$1,695.59
		5D921172		0	$830.54
		5D921172 Total		0	$830.54
		5D921174		0	$209.34
		5D921174 Total		0	$209.34
		5D921175		0	$87.98
		5D921175 Total		0	$87.98
		5D921176		0	$201.22
			AFUDC	0	$0.95
		5D921176 Total		0	$202.17
		5D921177		0	$209.33
		5D921177 Total		0	$209.33
		5D921182		0	$1,016.90
			AFUDC	0	$1.08
		5D921182 Total		0	$1,017.98
		5D921183		0	$270.41
		5D921183 Total		0	$270.41
		5D921185		0	$410.37
		5D921185 Total		0	$410.37
		5D921191		0	$29.33
		5D921191 Total		0	$29.33
		5D921192		0	$87.98
		5D921192 Total		0	$87.98
		5D921195		0	$499.63
		5D921195 Total		0	$499.63
		5D921203		0	$597.34
		5D921203 Total		0	$597.34
		5D921204		0	$314.47
		5D921204 Total		0	$314.47
		5D921206		0	$442.41
		5D921206 Total		0	$442.41
		5D921207		0	$1,523.71
		5D921207 Total		0	$1,523.71
		5D921209		0	$174.92
			AFUDC	0	$2.16
		5D921209 Total		0	$177.08
		5D921210		0	$560.65
		5D921210 Total		0	$560.65
		5D921211		0	$421.10
		5D921211 Total		0	$421.10
		5D921212		0	$586.08
		5D921212 Total		0	$586.08
		5D921215		0	$1,619.98
			AFUDC	0	$0.56
		5D921215 Total		0	$1,620.54
		5D921219		0	$0.00
		5D921219 Total		0	$0.00
		5D921223		0	$1,639.88
			AFUDC	0	$2.83
		5D921223 Total		0	$1,642.71
		5D921224		0	$1,252.62
			AFUDC	0	$1.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921224 Total		0	$1,253.94
		5D921225		0	$94.56
			AFUDC	0	$1.29
		5D921225 Total		0	$95.85
		5D921229		0	$117.31
		5D921229 Total		0	$117.31
		5D921230		0	$85.71
			AFUDC	0	$0.93
		5D921230 Total		0	$86.64
		5D921236		0	$147.39
			AFUDC	0	$2.13
		5D921236 Total		0	$149.52
		5D921238		0	$136.32
			AFUDC	0	$0.64
		5D921238 Total		0	$136.96
		5D921248		0	$58.65
			AFUDC	0	$0.85
		5D921248 Total		0	$59.50
		5D921258		0	$183.82
			AFUDC	0	$0.87
		5D921258 Total		0	$184.69
		5D921262		0	$267.81
		5D921262 Total		0	$267.81
		5D921263		0	$245.10
			AFUDC	0	$0.79
		5D921263 Total		0	$245.89
		5D921271		0	$183.78
		5D921271 Total		0	$183.78
		5D921297		0	$195.64
		5D921297 Total		0	$195.64
		5D921299		0	$109.36
		5D921299 Total		0	$109.36
		5D921300		0	$156.86
			AFUDC	0	$0.75
		5D921300 Total		0	$157.61
		5D921302		0	$218.74
		5D921302 Total		0	$218.74
		5D921303		0	$94.82
			AFUDC	0	$0.29
		5D921303 Total		0	$95.11
		5D921304		0	$61.28
		5D921304 Total		0	$61.28
		5D921309		0	$61.28
		5D921309 Total		0	$61.28
		5D921314		0	$218.71
		5D921314 Total		0	$218.71
		5D921315		0	$198.93
		5D921315 Total		0	$198.93
		5D921330		0	$218.72
		5D921330 Total		0	$218.72
		5D921331		0	$218.72
		5D921331 Total		0	$218.72
		5D921332		0	$160.35
			AFUDC	0	$0.76
		5D921332 Total		0	$161.11
		5D921357		0	$361.56
		5D921357 Total		0	$361.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D921363		0	$614.87
		5D921363 Total		0	$614.87
		5T020300		0	-$118.00
			AFUDC	0	-$3.36
		5T020300 Total		0	-$121.36
		5T120047		0	$295.69
		5T120047 Total		0	$295.69
		5T121082		0	$5,118.55
			AFUDC	0	$148.01
		5T121082 Total		0	$5,266.56
		5T221054		0	-$1,016.86
		5T221054 Total		0	-$1,016.86
		5T320214	AFUDC	0	$0.00
		5T320214 Total		0	$0.00
		5T522122		0	-$1,091.02
			AFUDC	0	-$78.39
		5T522122 Total		0	-$1,169.41
		5T620035		0	-$2,084.37
		5T620035 Total		0	-$2,084.37
		5T620234		0	$47,202.44
			AFUDC	0	$125.56
		5T620234 Total		0	$47,328.00
		5T621167		0	-$199.20
			AFUDC	0	-$3.25
		5T621167 Total		0	-$202.45
		5T621319		0	-$191.04
		5T621319 Total		0	-$191.04
		5T621386		0	$4,895.96
			AFUDC	0	$22.41
		5T621386 Total		0	$4,918.37
		5T621872		0	$214.44
			AFUDC	0	$27.48
		5T621872 Total		0	$241.92
		5T720181		0	-$425.54
			AFUDC	0	-$17.96
		5T720181 Total		0	-$443.50
		5T720339		0	$10,852.08
			AFUDC	0	$15.33
		5T720339 Total		0	$10,867.41
		5T720937		0	-$957.14
			AFUDC	0	-$33.62
		5T720937 Total		0	-$990.76
		5T721191		0	-$182.51
			AFUDC	0	-$4.56
		5T721191 Total		0	-$187.07
		5T721268		0	-$518.06
		5T721268 Total		0	-$518.06
		5T721287		0	-$92.29
			AFUDC	0	-$2.30
		5T721287 Total		0	-$94.59
		5T721288		0	-$92.04
			AFUDC	0	-$2.31
		5T721288 Total		0	-$94.35
		5T721761		0	$8,859.93
			AFUDC	0	$1,080.09
		5T721761 Total		0	$9,940.02
		5T721920		0	$13,946.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721920	AFUDC	0	$89.35
		5T721920 Total		0	$14,035.56
		5T722257		0	$833.81
		5T722257 Total		0	$833.81
		5T722296		0	$2,548.65
		5T722296 Total		0	$2,548.65
		5T722416		0	$1,315.27
			AFUDC	0	$45.01
		5T722416 Total		0	$1,360.28
		5T722441		0	$1,632.41
		5T722441 Total		0	$1,632.41
		5T722520		0	-$166.37
		5T722520 Total		0	-$166.37
		5T722560		0	$1,632.41
		5T722560 Total		0	$1,632.41
		5T722570		0	$1,025.71
		5T722570 Total		0	$1,025.71
		5T722575		0	$161.77
		5T722575 Total		0	$161.77
		5T722583		0	-$135.70
		5T722583 Total		0	-$135.70
		5T722616		0	-$47.03
		5T722616 Total		0	-$47.03
		5T722734		0	$394.88
		5T722734 Total		0	$394.88
		5T722756		0	-$246.05
		5T722756 Total		0	-$246.05
		5T722782		0	-$77.06
		5T722782 Total		0	-$77.06
		5T722830		0	$29.27
		5T722830 Total		0	$29.27
		5T722833		0	$76.62
		5T722833 Total		0	$76.62
		5T722839		0	$106.43
		5T722839 Total		0	$106.43
		5T820007		0	-$406.27
		5T820007 Total		0	-$406.27
		5T820179		0	-$111.46
		5T820179 Total		0	-$111.46
		5T820189		0	-$9,523.96
		5T820189 Total		0	-$9,523.96
		5T820190	AFUDC	0	-$75.62
		5T820190 Total		0	-$75.62
		5T820209		0	$394.87
		5T820209 Total		0	$394.87
		5T820465		0	-$2,307.09
		5T820465 Total		0	-$2,307.09
		5T820487		0	$201.10
		5T820487 Total		0	$201.10
		5T820533		0	-$952.17
		5T820533 Total		0	-$952.17
		5T820689		0	$14,828.01
		5T820689 Total		0	$14,828.01
		5T820719		0	$701.66
		5T820719 Total		0	$701.66
		5T820807		0	$7,073.30
		5T820807 Total		0	$7,073.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T820831		0	-$431.32
		5T820831 Total		0	-$431.32
		5T820940		0	$5,110.69
		5T820940 Total		0	$5,110.69
		5T820952		0	$240.97
		5T820952 Total		0	$240.97
		5T820983		0	$410.26
		5T820983 Total		0	$410.26
		5T820987		0	$394.88
		5T820987 Total		0	$394.88
		5T821010		0	-$1,094.62
		5T821010 Total		0	-$1,094.62
		5T821011		0	-$31.87
		5T821011 Total		0	-$31.87
		5T821015		0	$0.00
		5T821015 Total		0	$0.00
		5T821017		0	$106.09
		5T821017 Total		0	$106.09
		5T821038		0	-$19.33
			AFUDC	0	$1.55
		5T821038 Total		0	-$17.78
		5T821079		0	$410.26
		5T821079 Total		0	$410.26
		5T821107		0	$108.45
		5T821107 Total		0	$108.45
		5T821120		0	$42.57
		5T821120 Total		0	$42.57
		5T821130		0	$14,535.96
			AFUDC	0	$94.79
		5T821130 Total		0	$14,630.75
		5T821132		0	$2,444.14
			AFUDC	0	$6.77
		5T821132 Total		0	$2,450.91
		5T821140		0	-$486.29
		5T821140 Total		0	-$486.29
		5T821150		0	$1,722.26
		5T821150 Total		0	$1,722.26
		5T821192		0	$36.71
		5T821192 Total		0	$36.71
		5T821199		0	$35.35
		5T821199 Total		0	$35.35
		5T821242		0	$29.27
		5T821242 Total		0	$29.27
		5T821259		0	-$682.30
		5T821259 Total		0	-$682.30
		5T821274		0	$251.41
		5T821274 Total		0	$251.41
		5T821284		0	$17.56
		5T821284 Total		0	$17.56
		5T821310		0	-$146.88
			AFUDC	0	-$1.00
		5T821310 Total		0	-$147.88
		5T821312		0	$2,239.70
			AFUDC	0	$2.68
		5T821312 Total		0	$2,242.38
		5T821330		0	$660.26
		5T821330 Total		0	$660.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821341		0	$661.83
		5T821341 Total		0	$661.83
		5T821353		0	$651.23
		5T821353 Total		0	$651.23
		5T821355		0	$327.50
		5T821355 Total		0	$327.50
		5T821364		0	$501.62
		5T821364 Total		0	$501.62
		5T821368		0	-$4,231.07
		5T821368 Total		0	-$4,231.07
		5T821395		0	$101.47
		5T821395 Total		0	$101.47
		5T821425		0	$616.83
			AFUDC	0	$17.23
		5T821425 Total		0	$634.06
		5T821427		0	$1,458.82
			AFUDC	0	$3.36
		5T821427 Total		0	$1,462.18
		5T821428		0	$2,024.44
			AFUDC	0	$4.51
		5T821428 Total		0	$2,028.95
		5T821429		0	$1,960.68
			AFUDC	0	$2.86
		5T821429 Total		0	$1,963.54
		5T821430		0	$2,558.87
			AFUDC	0	$5.86
		5T821430 Total		0	$2,564.73
		5T821448		0	$1,065.09
		5T821448 Total		0	$1,065.09
		5T821555		0	$8,339.77
			AFUDC	0	$46.83
		5T821555 Total		0	$8,386.60
		5T821587		0	-$158.79
		5T821587 Total		0	-$158.79
		5T821625		0	$394.87
		5T821625 Total		0	$394.87
		5T821639		0	$619.26
		5T821639 Total		0	$619.26
		5T821649		0	$816.61
		5T821649 Total		0	$816.61
		5T821653		0	$394.87
		5T821653 Total		0	$394.87
		5T821662		0	$2,447.34
		5T821662 Total		0	$2,447.34
		5T821666		0	$562.37
		5T821666 Total		0	$562.37
		5T821667		0	$410.26
		5T821667 Total		0	$410.26
		5T821706		0	$805.13
		5T821706 Total		0	$805.13
		5T821707		0	$805.13
		5T821707 Total		0	$805.13
		5T821708		0	$762.25
		5T821708 Total		0	$762.25
		5T821713		0	-$8.63
		5T821713 Total		0	-$8.63
		5T821715		0	$964.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821715 Total		0	$964.05
		5T821739		0	-$15.68
		5T821739 Total		0	-$15.68
		5T821741		0	-$1,470.77
		5T821741 Total		0	-$1,470.77
		5T821750		0	$430.24
		5T821750 Total		0	$430.24
		5T821771		0	-$355.66
		5T821771 Total		0	-$355.66
		5T821778		0	$68.38
		5T821778 Total		0	$68.38
		5T821786		0	$9,091.59
			AFUDC	0	$146.37
		5T821786 Total		0	$9,237.96
		5T821790		0	$394.87
		5T821790 Total		0	$394.87
		5T821794		0	$781.12
		5T821794 Total		0	$781.12
		5T821803		0	$83,458.19
			AFUDC	0	$2,061.22
		5T821803 Total		0	$85,519.41
		5T821809		0	-$324.91
		5T821809 Total		0	-$324.91
		5T821813		0	$131.30
		5T821813 Total		0	$131.30
		5T821828		0	-$32.62
		5T821828 Total		0	-$32.62
		5T821841		0	$835.42
		5T821841 Total		0	$835.42
		5T821844		0	$15,698.98
			AFUDC	0	$236.54
		5T821844 Total		0	$15,935.52
		5T821849		0	$5,974.30
			AFUDC	0	$11.65
		5T821849 Total		0	$5,985.95
		5T821851		0	$1,848.40
			AFUDC	0	$3.62
		5T821851 Total		0	$1,852.02
		5T821859		0	-$42.69
		5T821859 Total		0	-$42.69
		5T821862		0	$410.26
		5T821862 Total		0	$410.26
		5T821864		0	$633.15
		5T821864 Total		0	$633.15
		5T821865		0	$209.00
		5T821865 Total		0	$209.00
		5T821894		0	-$1,063.68
		5T821894 Total		0	-$1,063.68
		5T821923		0	$42.42
		5T821923 Total		0	$42.42
		5T821932		0	$394.87
		5T821932 Total		0	$394.87
		5T821940		0	$789.75
		5T821940 Total		0	$789.75
		5T821944		0	$4,539.30
			AFUDC	0	$154.52
		5T821944 Total		0	$4,693.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821947		0	-$720.08
		5T821947 Total		0	-$720.08
		5T821949		0	$347.02
		5T821949 Total		0	$347.02
		5T821954		0	$397.37
		5T821954 Total		0	$397.37
		5T821955		0	$410.26
		5T821955 Total		0	$410.26
		5T821960		0	$2,274.26
			AFUDC	0	$5.42
		5T821960 Total		0	$2,279.68
		5T821971		0	-$86.14
			AFUDC	0	-$1.36
		5T821971 Total		0	-$87.50
		5T821982		0	$3,366.56
		5T821982 Total		0	$3,366.56
		5T821995		0	$234.12
			AFUDC	0	$2.93
		5T821995 Total		0	$237.05
		5T821997		0	-$373.68
		5T821997 Total		0	-$373.68
		5T822002		0	$0.00
		5T822002 Total		0	$0.00
		5T822009		0	$410.26
		5T822009 Total		0	$410.26
		5T822017		0	$29,433.36
			AFUDC	0	$2,465.46
		5T822017 Total		0	$31,898.82
		5T822018		0	$45,058.68
			AFUDC	0	$487.95
		5T822018 Total		0	$45,546.63
		5T822022		0	$2,444.78
		5T822022 Total		0	$2,444.78
		5T822026		0	-$16.30
		5T822026 Total		0	-$16.30
		5T822028		0	$619.26
		5T822028 Total		0	$619.26
		5T822031		0	$789.74
		5T822031 Total		0	$789.74
		5T822037		0	$4,394.15
		5T822037 Total		0	$4,394.15
		5T822047		0	$789.74
		5T822047 Total		0	$789.74
		5T822054		0	-$141.20
		5T822054 Total		0	-$141.20
		5T822055		0	-$8.63
		5T822055 Total		0	-$8.63
		5T822064		0	-$195.78
		5T822064 Total		0	-$195.78
		5T822065		0	-$1,616.96
		5T822065 Total		0	-$1,616.96
		5T822070		0	$789.74
		5T822070 Total		0	$789.74
		5T822074		0	$394.87
		5T822074 Total		0	$394.87
		5T822075		0	$394.87
		5T822075 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822087		0	$1,612.09
			AFUDC	0	$1.20
		5T822087 Total		0	$1,613.29
		5T822090		0	$2,438.16
		5T822090 Total		0	$2,438.16
		5T822093		0	$410.26
		5T822093 Total		0	$410.26
		5T822094		0	$632.21
		5T822094 Total		0	$632.21
		5T822100		0	$394.87
		5T822100 Total		0	$394.87
		5T822110		0	$3,023.70
			AFUDC	0	$3.43
		5T822110 Total		0	$3,027.13
		5T822115		0	$394.87
		5T822115 Total		0	$394.87
		5T822116		0	$394.87
		5T822116 Total		0	$394.87
		5T822120		0	$354.98
		5T822120 Total		0	$354.98
		5T822125	AFUDC	0	$28.34
		5T822125 Total		0	$28.34
		5T822128		0	$209.00
		5T822128 Total		0	$209.00
		5T822130		0	$1,003.63
		5T822130 Total		0	$1,003.63
		5T822143		0	$5,576.88
		5T822143 Total		0	$5,576.88
		5T822147		0	$410.26
		5T822147 Total		0	$410.26
		5T822148		0	$410.26
		5T822148 Total		0	$410.26
		5T822149		0	$394.87
		5T822149 Total		0	$394.87
		5T822150		0	$410.26
		5T822150 Total		0	$410.26
		5T822151		0	$410.26
		5T822151 Total		0	$410.26
		5T822156		0	$901.90
		5T822156 Total		0	$901.90
		5T822157		0	$619.25
		5T822157 Total		0	$619.25
		5T822158		0	$651.23
		5T822158 Total		0	$651.23
		5T822159		0	$651.22
		5T822159 Total		0	$651.22
		5T822160		0	$651.23
		5T822160 Total		0	$651.23
		5T822163		0	$2,352.44
			AFUDC	0	$4.06
		5T822163 Total		0	$2,356.50
		5T822166		0	$789.74
		5T822166 Total		0	$789.74
		5T822167		0	$0.00
		5T822167 Total		0	$0.00
		5T822171		0	$789.75
		5T822171 Total		0	$789.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822173		0	$3,905.73
		5T822173 Total		0	$3,905.73
		5T822184		0	$6,606.56
		5T822184 Total		0	$6,606.56
		5T822185		0	$29.38
		5T822185 Total		0	$29.38
		5T822190		0	$394.87
		5T822190 Total		0	$394.87
		5T822207		0	$1,862.78
		5T822207 Total		0	$1,862.78
		5T822212		0	$720.52
		5T822212 Total		0	$720.52
		5T822213		0	$1,533.00
			AFUDC	0	$0.56
		5T822213 Total		0	$1,533.56
		5T822216		0	-$1,328.50
		5T822216 Total		0	-$1,328.50
		5T822226		0	$825.09
		5T822226 Total		0	$825.09
		5T822227		0	$998.74
		5T822227 Total		0	$998.74
		5T822232		0	$394.87
		5T822232 Total		0	$394.87
		5T822233		0	$394.88
		5T822233 Total		0	$394.88
		5T822235		0	$843.15
		5T822235 Total		0	$843.15
		5T822236		0	$1,636.10
			AFUDC	0	$36.50
		5T822236 Total		0	$1,672.60
		5T822242		0	-$170.98
		5T822242 Total		0	-$170.98
		5T822246		0	$998.74
		5T822246 Total		0	$998.74
		5T822253		0	$410.26
		5T822253 Total		0	$410.26
		5T822256		0	$394.87
		5T822256 Total		0	$394.87
		5T822258		0	$2,874.64
		5T822258 Total		0	$2,874.64
		5T822259		0	$1,295.96
			AFUDC	0	$1.55
		5T822259 Total		0	$1,297.51
		5T822260		0	$394.87
		5T822260 Total		0	$394.87
		5T822277		0	-$54.57
		5T822277 Total		0	-$54.57
		5T822282		0	$789.75
		5T822282 Total		0	$789.75
		5T822285		0	$0.00
		5T822285 Total		0	$0.00
		5T822296		0	$458.67
		5T822296 Total		0	$458.67
		5T822299		0	$430.22
		5T822299 Total		0	$430.22
		5T822302		0	$746.52
		5T822302 Total		0	$746.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822305		0	$394.87
		5T822305 Total		0	$394.87
		5T822306		0	$13,547.16
			AFUDC	0	$18.66
		5T822306 Total		0	$13,565.82
		5T822338		0	$0.00
		5T822338 Total		0	$0.00
		5T822341		0	$789.74
		5T822341 Total		0	$789.74
		5T822342		0	$394.87
		5T822342 Total		0	$394.87
		5T822347		0	$2,130.39
			AFUDC	0	$9.70
		5T822347 Total		0	$2,140.09
		5T822348		0	$410.26
		5T822348 Total		0	$410.26
		5T822357		0	$409.37
		5T822357 Total		0	$409.37
		5T822358		0	-$79.07
			AFUDC	0	-$1.00
		5T822358 Total		0	-$80.07
		5T822361		0	$866.50
		5T822361 Total		0	$866.50
		5T822363		0	$410.26
		5T822363 Total		0	$410.26
		5T822364		0	$2,657.56
		5T822364 Total		0	$2,657.56
		5T822370		0	$1,278.21
		5T822370 Total		0	$1,278.21
		5T822371		0	$4,863.12
			AFUDC	0	$22.73
		5T822371 Total		0	$4,885.85
		5T822372		0	$6,511.17
			AFUDC	0	$26.95
		5T822372 Total		0	$6,538.12
		5T822374		0	$394.87
		5T822374 Total		0	$394.87
		5T822375		0	$789.74
		5T822375 Total		0	$789.74
		5T822376		0	$394.87
		5T822376 Total		0	$394.87
		5T822377		0	$20.59
		5T822377 Total		0	$20.59
		5T822378		0	-$66.31
		5T822378 Total		0	-$66.31
		5T822390		0	$3,338.88
			AFUDC	0	$6.58
		5T822390 Total		0	$3,345.46
		5T822392		0	$16,518.97
			AFUDC	0	$13.36
		5T822392 Total		0	$16,532.33
		5T822393		0	$1,384.06
		5T822393 Total		0	$1,384.06
		5T822405		0	-$0.60
		5T822405 Total		0	-$0.60
		5T822413		0	$149.79
		5T822413 Total		0	$149.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822419		0	$459.66
		5T822419 Total		0	$459.66
		5T822420		0	$2,774.02
			AFUDC	0	$5.02
		5T822420 Total		0	$2,779.04
		5T822426		0	$410.26
		5T822426 Total		0	$410.26
		5T822427		0	$410.26
		5T822427 Total		0	$410.26
		5T822428		0	$860.23
		5T822428 Total		0	$860.23
		5T822429		0	$860.23
		5T822429 Total		0	$860.23
		5T822430		0	$410.26
		5T822430 Total		0	$410.26
		5T822440		0	-$105.89
			AFUDC	0	-$0.44
		5T822440 Total		0	-$106.33
		5T822444		0	$9,540.31
			AFUDC	0	$6.83
		5T822444 Total		0	$9,547.14
		5T822450		0	$34.12
		5T822450 Total		0	$34.12
		5T822451		0	$1,303.79
		5T822451 Total		0	$1,303.79
		5T822456		0	$499.03
		5T822456 Total		0	$499.03
		5T822458		0	$410.26
		5T822458 Total		0	$410.26
		5T822459		0	$1,437.69
		5T822459 Total		0	$1,437.69
		5T822470		0	$1,159.55
		5T822470 Total		0	$1,159.55
		5T822476		0	$16,559.89
			AFUDC	0	$6.76
		5T822476 Total		0	$16,566.65
		5T822477		0	$842.77
		5T822477 Total		0	$842.77
		5T822481		0	$1,127.94
			AFUDC	0	$0.75
		5T822481 Total		0	$1,128.69
		5T822485		0	-$15.68
		5T822485 Total		0	-$15.68
		5T822486		0	$2,819.77
		5T822486 Total		0	$2,819.77
		5T822488		0	$789.74
		5T822488 Total		0	$789.74
		5T822494		0	$6,407.23
			AFUDC	0	$17.39
		5T822494 Total		0	$6,424.62
		5T822517		0	-$14.61
		5T822517 Total		0	-$14.61
		5T822518		0	$410.26
		5T822518 Total		0	$410.26
		5T822530		0	$825.09
		5T822530 Total		0	$825.09
		5T822531		0	$394.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822531 Total		0	$394.86
		5T822532		0	$394.87
		5T822532 Total		0	$394.87
		5T822534		0	$1,011.05
		5T822534 Total		0	$1,011.05
		5T822537		0	$2,466.20
			AFUDC	0	$1.41
		5T822537 Total		0	$2,467.61
		5T822544		0	$1,674.63
		5T822544 Total		0	$1,674.63
		5T822553		0	$47.73
		5T822553 Total		0	$47.73
		5T822556		0	$394.87
		5T822556 Total		0	$394.87
		5T822557		0	$142.75
			AFUDC	0	$0.51
		5T822557 Total		0	$143.26
		5T822558		0	$397.35
		5T822558 Total		0	$397.35
		5T822561		0	$6,154.26
			AFUDC	0	$75.56
		5T822561 Total		0	$6,229.82
		5T822567		0	$394.87
		5T822567 Total		0	$394.87
		5T822576		0	$394.86
		5T822576 Total		0	$394.86
		5T822584		0	$703.58
		5T822584 Total		0	$703.58
		5T822585		0	$410.26
		5T822585 Total		0	$410.26
		5T822589		0	$1,953.49
			AFUDC	0	$4.06
		5T822589 Total		0	$1,957.55
		5T822592		0	$709.62
		5T822592 Total		0	$709.62
		5T822595		0	$789.76
		5T822595 Total		0	$789.76
		5T822598		0	$2,481.39
		5T822598 Total		0	$2,481.39
		5T822599		0	$860.23
		5T822599 Total		0	$860.23
		5T822600		0	$394.87
		5T822600 Total		0	$394.87
		5T822604		0	$29.21
		5T822604 Total		0	$29.21
		5T822607		0	$994.21
			AFUDC	0	$0.82
		5T822607 Total		0	$995.03
		5T822609		0	$1,347.20
			AFUDC	0	$1.64
		5T822609 Total		0	$1,348.84
		5T822612		0	$394.87
		5T822612 Total		0	$394.87
		5T822614		0	$1,338.75
			AFUDC	0	$0.13
		5T822614 Total		0	$1,338.88
		5T822627		0	$1,780.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T822627	AFUDC	0	$0.18
		5T822627 Total		0	$1,780.53
		5T822629		0	$498.75
		5T822629 Total		0	$498.75
		5T822636		0	$825.08
		5T822636 Total		0	$825.08
		5T822641		0	$5,818.64
			AFUDC	0	$4.18
		5T822641 Total		0	$5,822.82
		5T822643		0	$1,109.85
		5T822643 Total		0	$1,109.85
		5T822647		0	$3,483.27
			AFUDC	0	$10.61
		5T822647 Total		0	$3,493.88
		5T822648		0	$28,719.75
			AFUDC	0	$55.26
		5T822648 Total		0	$28,775.01
		5T822650		0	$3,552.04
		5T822650 Total		0	$3,552.04
		5T822652		0	$1,061.48
		5T822652 Total		0	$1,061.48
		5T822657		0	$837.44
		5T822657 Total		0	$837.44
		5T822659		0	$512.81
			AFUDC	0	$1.01
		5T822659 Total		0	$513.82
		5T822660		0	$1,987.27
			AFUDC	0	$0.07
		5T822660 Total		0	$1,987.34
		5T822662		0	$500.62
		5T822662 Total		0	$500.62
		5T822663		0	$496.08
		5T822663 Total		0	$496.08
		5T822664		0	$929.23
		5T822664 Total		0	$929.23
		5T822673		0	$753.27
		5T822673 Total		0	$753.27
		5T822676		0	$14,837.95
			AFUDC	0	$705.56
		5T822676 Total		0	$15,543.51
		5T920001		0	$833.96
		5T920001 Total		0	$833.96
		5T920006		0	$0.00
			AFUDC	0	$0.00
		5T920006 Total		0	$0.00
		5T920007		0	$2,858.66
			AFUDC	0	$5.54
		5T920007 Total		0	$2,864.20
		5T920008		0	$7,636.92
			AFUDC	0	$6.32
		5T920008 Total		0	$7,643.24
		5T920009		0	$1,277.73
			AFUDC	0	$2.95
		5T920009 Total		0	$1,280.68
		5T920014		0	$716.22
			AFUDC	0	$1.42
		5T920014 Total		0	$717.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920016		0	$1,566.10
		5T920016 Total		0	$1,566.10
		5T920018		0	$1,037.80
		5T920018 Total		0	$1,037.80
		5T920022		0	$833.95
		5T920022 Total		0	$833.95
		5T920023		0	$909.20
		5T920023 Total		0	$909.20
		5T920030		0	$5,837.26
			AFUDC	0	$4.81
		5T920030 Total		0	$5,842.07
		5T920048		0	$1,793.64
			AFUDC	0	$2.51
		5T920048 Total		0	$1,796.15
		5T920050		0	$394.87
		5T920050 Total		0	$394.87
		5T920051		0	$0.00
			AFUDC	0	$0.00
		5T920051 Total		0	$0.00
		5T920064		0	$746.17
			AFUDC	0	$0.13
		5T920064 Total		0	$746.30
		5T920073		0	$291.32
		5T920073 Total		0	$291.32
		5T920076		0	$13,488.01
			AFUDC	0	$292.94
		5T920076 Total		0	$13,780.95
		5T920078		0	$2,834.65
			AFUDC	0	$8.61
		5T920078 Total		0	$2,843.26
		5T920083		0	$4,683.96
			AFUDC	0	$2.20
		5T920083 Total		0	$4,686.16
		5T920085		0	$1,242.49
		5T920085 Total		0	$1,242.49
		5T920088		0	$15,417.26
			AFUDC	0	$36.81
		5T920088 Total		0	$15,454.07
		5T920089		0	$7,236.28
			AFUDC	0	$4.37
		5T920089 Total		0	$7,240.65
		5T920092		0	$492.99
		5T920092 Total		0	$492.99
		5T920095		0	$373.21
		5T920095 Total		0	$373.21
		5T920097		0	$1,060.67
			AFUDC	0	$2.11
		5T920097 Total		0	$1,062.78
		5T920104		0	$721.67
		5T920104 Total		0	$721.67
		5T920105		0	$627.14
		5T920105 Total		0	$627.14
		5T920106		0	$597.81
		5T920106 Total		0	$597.81
		5T920107		0	$1,054.12
		5T920107 Total		0	$1,054.12
		5T920108		0	$1,181.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920108 Total		0	$1,181.99
		5T920111		0	$430.22
		5T920111 Total		0	$430.22
		5T920112		0	$634.80
		5T920112 Total		0	$634.80
		5T920113		0	$860.23
		5T920113 Total		0	$860.23
		5T920126		0	$1,283.71
		5T920126 Total		0	$1,283.71
		5T920129		0	$4,404.32
			AFUDC	0	$30.78
		5T920129 Total		0	$4,435.10
		5T920130		0	$632.21
		5T920130 Total		0	$632.21
		5T920131		0	$1,278.22
		5T920131 Total		0	$1,278.22
		5T920138		0	$1,373.10
		5T920138 Total		0	$1,373.10
		5T920144		0	$4,357.81
		5T920144 Total		0	$4,357.81
		5T920145		0	$651.23
		5T920145 Total		0	$651.23
		5T920148		0	$2,228.02
		5T920148 Total		0	$2,228.02
		5T920149		0	$825.09
		5T920149 Total		0	$825.09
		5T920152		0	$767.85
		5T920152 Total		0	$767.85
		5T920153		0	$587.54
		5T920153 Total		0	$587.54
		5T920156		0	$46,852.05
			AFUDC	0	$395.66
		5T920156 Total		0	$47,247.71
		5T920172		0	$394.87
		5T920172 Total		0	$394.87
		5T920173		0	$394.87
		5T920173 Total		0	$394.87
		5T920181		0	$2,418.48
		5T920181 Total		0	$2,418.48
		5T920184		0	$860.23
		5T920184 Total		0	$860.23
		5T920185		0	$651.23
		5T920185 Total		0	$651.23
		5T920186		0	$1,671.93
		5T920186 Total		0	$1,671.93
		5T920187		0	$651.23
		5T920187 Total		0	$651.23
		5T920188		0	$923.55
		5T920188 Total		0	$923.55
		5T920189		0	$1,664.32
		5T920189 Total		0	$1,664.32
		5T920191		0	$832.17
		5T920191 Total		0	$832.17
		5T920193		0	$1,563.45
			AFUDC	0	$0.37
		5T920193 Total		0	$1,563.82
		5T920197		0	$10,746.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920197	AFUDC	0	$97.61
		5T920197 Total		0	$10,844.46
		5T920201		0	$394.87
		5T920201 Total		0	$394.87
		5T920204		0	$5,118.66
			AFUDC	0	$3.17
		5T920204 Total		0	$5,121.83
		5T920214		0	$8,036.16
			AFUDC	0	$64.42
		5T920214 Total		0	$8,100.58
		5T920215		0	$440.83
		5T920215 Total		0	$440.83
		5T920225		0	$2,119.52
		5T920225 Total		0	$2,119.52
		5T920229		0	$810.42
		5T920229 Total		0	$810.42
		5T920231		0	$1,690.10
			AFUDC	0	$2.23
		5T920231 Total		0	$1,692.33
		5T920234		0	$480.10
		5T920234 Total		0	$480.10
		5T920239		0	$591.00
		5T920239 Total		0	$591.00
		5T920244		0	$569.48
		5T920244 Total		0	$569.48
		5T920254		0	$1,234.42
			AFUDC	0	$3.24
		5T920254 Total		0	$1,237.66
		5T920258		0	$853.17
		5T920258 Total		0	$853.17
		5T920261		0	$2,680.63
		5T920261 Total		0	$2,680.63
		5T920271		0	$817.42
		5T920271 Total		0	$817.42
		5T920272		0	$717.81
		5T920272 Total		0	$717.81
		5T920284		0	$394.87
		5T920284 Total		0	$394.87
		5T920288		0	$651.23
		5T920288 Total		0	$651.23
		5T920291		0	$2,335.68
		5T920291 Total		0	$2,335.68
		5T920295		0	$394.87
		5T920295 Total		0	$394.87
		5T920299		0	$1,081.93
		5T920299 Total		0	$1,081.93
		5T920306		0	$220.01
		5T920306 Total		0	$220.01
		5T920307		0	$425.93
		5T920307 Total		0	$425.93
		5T920308		0	$1,016.60
		5T920308 Total		0	$1,016.60
		5T920312		0	$652.32
		5T920312 Total		0	$652.32
		5T920313		0	$548.86
		5T920313 Total		0	$548.86
		5T920314		0	$445.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920314 Total		0	$445.36
		5T920315		0	$445.36
		5T920315 Total		0	$445.36
		5T920316		0	$517.44
		5T920316 Total		0	$517.44
		5T920318		0	$8,273.23
			AFUDC	0	$2.86
		5T920318 Total		0	$8,276.09
		5T920328		0	$294.71
			AFUDC	0	$1.08
		5T920328 Total		0	$295.79
		5T920329		0	$459.47
		5T920329 Total		0	$459.47
		5T920330		0	$155.98
		5T920330 Total		0	$155.98
		5T920331		0	$2,238.41
		5T920331 Total		0	$2,238.41
		5T920332		0	$1,836.08
		5T920332 Total		0	$1,836.08
		5T920333		0	$311.94
		5T920333 Total		0	$311.94
		5T920335		0	$437.29
		5T920335 Total		0	$437.29
		5T920343		0	$311.94
		5T920343 Total		0	$311.94
		5T920344		0	$311.94
		5T920344 Total		0	$311.94
		5T920345		0	$390.23
			AFUDC	0	$0.94
		5T920345 Total		0	$391.17
		5T920347		0	$789.75
		5T920347 Total		0	$789.75
		5T920351		0	$632.22
		5T920351 Total		0	$632.22
		5T920358		0	$1,002.22
			AFUDC	0	$17.96
		5T920358 Total		0	$1,020.18
		5T920361		0	$1,168.72
			AFUDC	0	$0.31
		5T920361 Total		0	$1,169.03
		5T920370		0	$530.74
		5T920370 Total		0	$530.74
		5T920378		0	$4,609.01
			AFUDC	0	$8.91
		5T920378 Total		0	$4,617.92
		5T920379		0	$1,874.52
		5T920379 Total		0	$1,874.52
		5T920382		0	$14,757.05
			AFUDC	0	$16.17
		5T920382 Total		0	$14,773.22
		5T920408		0	$593.42
			AFUDC	0	$1.52
		5T920408 Total		0	$594.94
		5T920409		0	$394.87
		5T920409 Total		0	$394.87
		5T920410		0	$394.87
		5T920410 Total		0	$394.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920411		0	$1,361.80
			AFUDC	0	$1.92
		5T920411 Total		0	$1,363.72
		5T920415		0	$657.36
		5T920415 Total		0	$657.36
		5T920419		0	$1,041.05
		5T920419 Total		0	$1,041.05
		5T920423		0	$13,331.45
			AFUDC	0	$49.55
		5T920423 Total		0	$13,381.00
		5T920429		0	$394.87
		5T920429 Total		0	$394.87
		5T920442		0	$8,942.40
			AFUDC	0	$7.23
		5T920442 Total		0	$8,949.63
		5T920446		0	$1,520.10
			AFUDC	0	$1.10
		5T920446 Total		0	$1,521.20
		5T920455		0	$452.95
		5T920455 Total		0	$452.95
		5T920456		0	$496.08
		5T920456 Total		0	$496.08
		5T920457		0	$755.00
		5T920457 Total		0	$755.00
		5T920461		0	$651.23
		5T920461 Total		0	$651.23
		5T920463		0	$394.87
		5T920463 Total		0	$394.87
		5T920468		0	$430.22
		5T920468 Total		0	$430.22
		5T920479		0	$4,218.71
			AFUDC	0	$0.10
		5T920479 Total		0	$4,218.81
		5T920480		0	$1,780.90
			AFUDC	0	$3.40
		5T920480 Total		0	$1,784.30
		5T920503		0	$4,981.87
			AFUDC	0	$11.65
		5T920503 Total		0	$4,993.52
		5T920514		0	$15,781.20
			AFUDC	0	$30.28
		5T920514 Total		0	$15,811.48
		5T920515		0	$3,837.20
		5T920515 Total		0	$3,837.20
		5T920517		0	$1,154.60
		5T920517 Total		0	$1,154.60
		5T920518		0	$1,597.74
			AFUDC	0	$31.30
		5T920518 Total		0	$1,629.04
		5T920522		0	$435.58
		5T920522 Total		0	$435.58
		5T920527		0	$1,040.76
		5T920527 Total		0	$1,040.76
		5T920529		0	$427.43
		5T920529 Total		0	$427.43
		5T920530		0	$4,659.03
			AFUDC	0	$60.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920530 Total		0	$4,719.07
		5T920535		0	$432.23
		5T920535 Total		0	$432.23
		5T920536		0	$3,693.68
			AFUDC	0	$74.62
		5T920536 Total		0	$3,768.30
		5T920538		0	$429.93
		5T920538 Total		0	$429.93
		5T920540		0	$832.07
		5T920540 Total		0	$832.07
		5T920554		0	$1,508.06
			AFUDC	0	$0.12
		5T920554 Total		0	$1,508.18
		5T920563		0	$843.80
		5T920563 Total		0	$843.80
		5T920564		0	$843.80
		5T920564 Total		0	$843.80
		5T920567		0	$4,848.18
		5T920567 Total		0	$4,848.18
		5T920571		0	$845.11
		5T920571 Total		0	$845.11
		5T920572		0	$634.80
		5T920572 Total		0	$634.80
		5T920573		0	$569.49
		5T920573 Total		0	$569.49
		5T920574		0	$394.88
		5T920574 Total		0	$394.88
		5T920575		0	$12,264.55
			AFUDC	0	$609.01
		5T920575 Total		0	$12,873.56
		5T920577		0	$416.05
		5T920577 Total		0	$416.05
		5T920590		0	$1,397.88
		5T920590 Total		0	$1,397.88
		5T920591		0	$634.81
		5T920591 Total		0	$634.81
		5T920592		0	$650.54
		5T920592 Total		0	$650.54
		5T920597		0	$734.14
		5T920597 Total		0	$734.14
		5T920600		0	$397.35
		5T920600 Total		0	$397.35
		5T920601		0	$397.35
		5T920601 Total		0	$397.35
		5T920603		0	$1,457.07
		5T920603 Total		0	$1,457.07
		5T920604		0	$397.35
		5T920604 Total		0	$397.35
		5T920621		0	$2,572.97
			AFUDC	0	$2.59
		5T920621 Total		0	$2,575.56
		5T920623		0	$601.51
		5T920623 Total		0	$601.51
		5T920624		0	$331.47
		5T920624 Total		0	$331.47
		5T920625		0	$469.61
		5T920625 Total		0	$469.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920626		0	$17,634.12
			AFUDC	0	$247.43
		5T920626 Total		0	$17,881.55
		5T920628		0	$779.80
		5T920628 Total		0	$779.80
		5T920629		0	$828.34
		5T920629 Total		0	$828.34
		5T920631		0	$2,319.94
			AFUDC	0	$5.32
		5T920631 Total		0	$2,325.26
		5T920638		0	$827.28
		5T920638 Total		0	$827.28
		5T920641		0	$397.35
		5T920641 Total		0	$397.35
		5T920644		0	$8,465.98
		5T920644 Total		0	$8,465.98
		5T920645		0	$577.43
		5T920645 Total		0	$577.43
		5T920648		0	$930.09
		5T920648 Total		0	$930.09
		5T920654		0	$4,037.25
			AFUDC	0	$1.61
		5T920654 Total		0	$4,038.86
		5T920655		0	$524.00
		5T920655 Total		0	$524.00
		5T920659		0	$2,741.41
			AFUDC	0	$2.67
		5T920659 Total		0	$2,744.08
		5T920661		0	$828.83
		5T920661 Total		0	$828.83
		5T920666		0	$1,938.35
			AFUDC	0	$3.13
		5T920666 Total		0	$1,941.48
		5T920667		0	$1,359.25
		5T920667 Total		0	$1,359.25
		5T920668		0	$827.28
		5T920668 Total		0	$827.28
		5T920669		0	$523.82
		5T920669 Total		0	$523.82
		5T920670		0	$634.80
		5T920670 Total		0	$634.80
		5T920671		0	$827.28
		5T920671 Total		0	$827.28
		5T920673		0	$2,136.14
			AFUDC	0	$12.58
		5T920673 Total		0	$2,148.72
		5T920680		0	$10,679.18
		5T920680 Total		0	$10,679.18
		5T920685		0	$394.87
		5T920685 Total		0	$394.87
		5T920689		0	$1,795.44
		5T920689 Total		0	$1,795.44
		5T920691		0	$3,210.10
		5T920691 Total		0	$3,210.10
		5T920693		0	$397.37
		5T920693 Total		0	$397.37
		5T920699		0	$397.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920699 Total		0	$397.37
		5T920700		0	$397.37
		5T920700 Total		0	$397.37
		5T920707		0	$371.71
		5T920707 Total		0	$371.71
		5T920708		0	$377.26
		5T920708 Total		0	$377.26
		5T920710		0	$1,897.72
		5T920710 Total		0	$1,897.72
		5T920725		0	$422.82
		5T920725 Total		0	$422.82
		5T920736		0	$22,716.47
			AFUDC	0	$1,505.48
		5T920736 Total		0	$24,221.95
		5T920737		0	$1,248.18
		5T920737 Total		0	$1,248.18
		5T920745		0	$653.05
		5T920745 Total		0	$653.05
		5T920747		0	$663.03
		5T920747 Total		0	$663.03
		5T920748		0	$411.96
		5T920748 Total		0	$411.96
		5T920751		0	$1,563.23
		5T920751 Total		0	$1,563.23
		5T920752		0	$531.69
		5T920752 Total		0	$531.69
		5T920753		0	$432.54
		5T920753 Total		0	$432.54
		5T920759		0	$266.69
		5T920759 Total		0	$266.69
		5T920762		0	$442.03
		5T920762 Total		0	$442.03
		5T920763		0	$1,218.67
			AFUDC	0	$2.09
		5T920763 Total		0	$1,220.76
		5T920766		0	$628.32
		5T920766 Total		0	$628.32
		5T920769		0	$1,011.50
		5T920769 Total		0	$1,011.50
		5T920770		0	$470.30
		5T920770 Total		0	$470.30
		5T920771		0	$470.30
		5T920771 Total		0	$470.30
		5T920772		0	$470.30
		5T920772 Total		0	$470.30
		5T920777		0	$364.10
		5T920777 Total		0	$364.10
		5T920778		0	$823.86
		5T920778 Total		0	$823.86
		5T920779		0	$20,608.18
		5T920779 Total		0	$20,608.18
		5T920780		0	$397.36
		5T920780 Total		0	$397.36
		5T920788		0	$1,987.22
		5T920788 Total		0	$1,987.22
		5T920789		0	$517.67
		5T920789 Total		0	$517.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920799		0	$569.49
		5T920799 Total		0	$569.49
		5T920800		0	$480.70
		5T920800 Total		0	$480.70
		5T920801		0	$569.48
		5T920801 Total		0	$569.48
		5T920817		0	$334.49
		5T920817 Total		0	$334.49
		5T920841		0	$1,087.20
		5T920841 Total		0	$1,087.20
		5T920842		0	$397.36
		5T920842 Total		0	$397.36
		5T920844		0	$201.62
		5T920844 Total		0	$201.62
		5T920861		0	$701.54
		5T920861 Total		0	$701.54
		5T920862		0	$10,671.26
			AFUDC	0	$32.04
		5T920862 Total		0	$10,703.30
		5T920863		0	$1,177.83
		5T920863 Total		0	$1,177.83
		5T920877		0	$1,049.98
			AFUDC	0	$1.98
		5T920877 Total		0	$1,051.96
		5T920883		0	$549.26
		5T920883 Total		0	$549.26
		5T920884		0	$884.06
		5T920884 Total		0	$884.06
		5T920889		0	$1,057.27
		5T920889 Total		0	$1,057.27
		5T920892		0	$802.94
			AFUDC	0	$1.26
		5T920892 Total		0	$804.20
		5T920899		0	$794.72
		5T920899 Total		0	$794.72
		5T920901		0	$1,021.27
		5T920901 Total		0	$1,021.27
		5T920910		0	$331.54
		5T920910 Total		0	$331.54
		5T920915		0	$442.03
		5T920915 Total		0	$442.03
		5T920924		0	$334.48
		5T920924 Total		0	$334.48
		5T920927		0	$806.95
			AFUDC	0	$0.54
		5T920927 Total		0	$807.49
		5T920930		0	$657.71
		5T920930 Total		0	$657.71
		5T920932		0	$1,753.48
		5T920932 Total		0	$1,753.48
		5T920933		0	$24,101.41
			AFUDC	0	$187.17
		5T920933 Total		0	$24,288.58
		5T920937		0	$261.66
		5T920937 Total		0	$261.66
		5T920938		0	$478.62
		5T920938 Total		0	$478.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T920941		0	$6,826.69
			AFUDC	0	$16.78
		5T920941 Total		0	$6,843.47
		5T920942		0	$380.25
		5T920942 Total		0	$380.25
		5T920943		0	$635.53
		5T920943 Total		0	$635.53
		5T920944		0	$408.77
		5T920944 Total		0	$408.77
		5T920945		0	$514.00
		5T920945 Total		0	$514.00
		5T920946		0	$458.51
		5T920946 Total		0	$458.51
		5T920948		0	$1,050.25
		5T920948 Total		0	$1,050.25
		5T920950		0	$636.85
		5T920950 Total		0	$636.85
		5T920958		0	$102.27
		5T920958 Total		0	$102.27
		5T920963		0	$569.48
		5T920963 Total		0	$569.48
		5T920964		0	$1,134.14
		5T920964 Total		0	$1,134.14
		5T920972		0	$524.56
		5T920972 Total		0	$524.56
		5T920976		0	$1,795.91
		5T920976 Total		0	$1,795.91
		5T920977		0	$413.30
		5T920977 Total		0	$413.30
		5T920978		0	$892.35
		5T920978 Total		0	$892.35
		5T920979		0	$877.51
		5T920979 Total		0	$877.51
		5T920980		0	$458.50
		5T920980 Total		0	$458.50
		5T920981		0	$511.52
		5T920981 Total		0	$511.52
		5T920982		0	$36.71
		5T920982 Total		0	$36.71
		5T920983		0	$438.90
		5T920983 Total		0	$438.90
		5T920984		0	$274.57
		5T920984 Total		0	$274.57
		5T920989		0	$374.98
		5T920989 Total		0	$374.98
		5T920991		0	$2,135.84
			AFUDC	0	$3.75
		5T920991 Total		0	$2,139.59
		5T920994		0	$367.05
		5T920994 Total		0	$367.05
		5T920996		0	$294.34
		5T920996 Total		0	$294.34
		5T920997		0	$347.52
		5T920997 Total		0	$347.52
		5T921000		0	$334.49
		5T921000 Total		0	$334.49
		5T921003		0	$604.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921003 Total		0	$604.81
		5T921012		0	$1,653.56
			AFUDC	0	$4.79
		5T921012 Total		0	$1,658.35
		5T921014		0	$569.49
		5T921014 Total		0	$569.49
		5T921017		0	$0.00
			AFUDC	0	$0.00
		5T921017 Total		0	$0.00
		5T921018		0	$334.49
		5T921018 Total		0	$334.49
		5T921025		0	$2,169.07
		5T921025 Total		0	$2,169.07
		5T921026		0	$1,802.47
			AFUDC	0	$1.55
		5T921026 Total		0	$1,804.02
		5T921027		0	$10,285.39
			AFUDC	0	$18.14
		5T921027 Total		0	$10,303.53
		5T921034		0	$18,502.33
			AFUDC	0	$1,321.52
		5T921034 Total		0	$19,823.85
		5T921039		0	$708.06
		5T921039 Total		0	$708.06
		5T921042		0	$334.49
		5T921042 Total		0	$334.49
		5T921072		0	$3,104.19
			AFUDC	0	$4.56
		5T921072 Total		0	$3,108.75
		5T921082		0	$334.49
		5T921082 Total		0	$334.49
		5T921083		0	$1,656.24
			AFUDC	0	$3.36
		5T921083 Total		0	$1,659.60
		5T921098		0	$2,187.45
			AFUDC	0	$3.02
		5T921098 Total		0	$2,190.47
		5T921100		0	$458.51
		5T921100 Total		0	$458.51
		5T921101		0	$569.49
		5T921101 Total		0	$569.49
		5T921102		0	$569.49
		5T921102 Total		0	$569.49
		5T921107		0	$1,260.47
		5T921107 Total		0	$1,260.47
		5T921110		0	$334.49
		5T921110 Total		0	$334.49
		5T921112		0	$714.81
		5T921112 Total		0	$714.81
		5T921114		0	$6,571.83
			AFUDC	0	$11.83
		5T921114 Total		0	$6,583.66
		5T921117		0	$516.30
		5T921117 Total		0	$516.30
		5T921120		0	$537.82
		5T921120 Total		0	$537.82
		5T921121		0	$537.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921121 Total		0	$537.82
		5T921122		0	$1,083.12
		5T921122 Total		0	$1,083.12
		5T921135		0	$334.49
		5T921135 Total		0	$334.49
		5T921140		0	$1,973.81
		5T921140 Total		0	$1,973.81
		5T921145		0	$334.48
		5T921145 Total		0	$334.48
		5T921146		0	$12,756.32
		5T921146 Total		0	$12,756.32
		5T921147		0	$980.72
		5T921147 Total		0	$980.72
		5T921160		0	$2,878.55
			AFUDC	0	$8.70
		5T921160 Total		0	$2,887.25
		5T921161		0	$1,254.10
		5T921161 Total		0	$1,254.10
		5T921163		0	$920.19
		5T921163 Total		0	$920.19
		5T921164		0	$440.13
		5T921164 Total		0	$440.13
		5T921167		0	$742.24
		5T921167 Total		0	$742.24
		5T921173		0	$644.81
		5T921173 Total		0	$644.81
		5T921186		0	$2,793.99
			AFUDC	0	$90.89
		5T921186 Total		0	$2,884.88
		5T921189		0	$718.55
		5T921189 Total		0	$718.55
		5T921190		0	$690.08
		5T921190 Total		0	$690.08
		5T921211		0	$1,581.90
		5T921211 Total		0	$1,581.90
		5T921212		0	$410.40
		5T921212 Total		0	$410.40
		5T921216		0	$1,064.08
		5T921216 Total		0	$1,064.08
		5T921223		0	$142.86
		5T921223 Total		0	$142.86
		5T921232		0	$385.22
		5T921232 Total		0	$385.22
		5T921234		0	$390.89
		5T921234 Total		0	$390.89
		5T921236		0	$396.89
		5T921236 Total		0	$396.89
		5T921238		0	$1,011.05
		5T921238 Total		0	$1,011.05
		5T921241		0	$410.40
		5T921241 Total		0	$410.40
		5T921246		0	$1,169.74
			AFUDC	0	$4.30
		5T921246 Total		0	$1,174.04
		5T921248		0	$2,719.22
			AFUDC	0	$5.63
		5T921248 Total		0	$2,724.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921249		0	$234.85
		5T921249 Total		0	$234.85
		5T921256		0	$2,507.81
			AFUDC	0	$5.19
		5T921256 Total		0	$2,513.00
		5T921257		0	$2,136.01
			AFUDC	0	$4.46
		5T921257 Total		0	$2,140.47
		5T921258		0	$4,577.58
			AFUDC	0	$2.02
		5T921258 Total		0	$4,579.60
		5T921259		0	$292.60
		5T921259 Total		0	$292.60
		5T921260		0	$1,087.36
			AFUDC	0	$2.32
		5T921260 Total		0	$1,089.68
		5T921261		0	$537.82
		5T921261 Total		0	$537.82
		5T921265		0	$222.63
		5T921265 Total		0	$222.63
		5T921270		0	$292.60
		5T921270 Total		0	$292.60
		5T921271		0	$1,017.31
			AFUDC	0	$6.09
		5T921271 Total		0	$1,023.40
		5T921273		0	$478.60
		5T921273 Total		0	$478.60
		5T921274		0	$460.23
		5T921274 Total		0	$460.23
		5T921275		0	$1,547.21
			AFUDC	0	$5.54
		5T921275 Total		0	$1,552.75
		5T921278		0	$2,089.16
		5T921278 Total		0	$2,089.16
		5T921279		0	$2,870.15
		5T921279 Total		0	$2,870.15
		5T921283		0	$290.03
		5T921283 Total		0	$290.03
		5T921288		0	$7,042.87
			AFUDC	0	$26.74
		5T921288 Total		0	$7,069.61
		5T921289		0	$1,287.16
		5T921289 Total		0	$1,287.16
		5T921297		0	$470.30
		5T921297 Total		0	$470.30
		5T921304		0	$850.39
		5T921304 Total		0	$850.39
		5T921321		0	$1,032.36
		5T921321 Total		0	$1,032.36
		5T921322		0	$193.22
		5T921322 Total		0	$193.22
		5T921323		0	$195.08
		5T921323 Total		0	$195.08
		5T921324		0	$440.13
		5T921324 Total		0	$440.13
		5T921325		0	$364.38
		5T921325 Total		0	$364.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921331		0	$1,186.68
		5T921331 Total		0	$1,186.68
		5T921334		0	$0.00
			AFUDC	0	$0.00
		5T921334 Total		0	$0.00
		5T921336		0	$319.59
		5T921336 Total		0	$319.59
		5T921337		0	$349.30
		5T921337 Total		0	$349.30
		5T921338		0	$386.27
		5T921338 Total		0	$386.27
		5T921339		0	$598.51
		5T921339 Total		0	$598.51
		5T921342		0	$1,888.10
		5T921342 Total		0	$1,888.10
		5T921347		0	$421.32
		5T921347 Total		0	$421.32
		5T921350		0	$410.40
		5T921350 Total		0	$410.40
		5T921354		0	$377.95
		5T921354 Total		0	$377.95
		5T921355		0	$386.44
		5T921355 Total		0	$386.44
		5T921356		0	$498.75
		5T921356 Total		0	$498.75
		5T921357		0	$431.11
		5T921357 Total		0	$431.11
		5T921358		0	$233.21
		5T921358 Total		0	$233.21
		5T921359		0	$193.22
		5T921359 Total		0	$193.22
		5T921369		0	$200.75
		5T921369 Total		0	$200.75
		5T921372		0	$328.07
		5T921372 Total		0	$328.07
		5T921373		0	$350.32
		5T921373 Total		0	$350.32
		5T921374		0	$459.47
		5T921374 Total		0	$459.47
		5T921377		0	$4,224.27
			AFUDC	0	$12.30
		5T921377 Total		0	$4,236.57
		5T921381		0	$698.26
		5T921381 Total		0	$698.26
		5T921393		0	$261.66
		5T921393 Total		0	$261.66
		5T921395		0	$1,529.74
			AFUDC	0	$3.99
		5T921395 Total		0	$1,533.73
		5T921396		0	$2,991.41
			AFUDC	0	$1.19
		5T921396 Total		0	$2,992.60
		5T921400		0	$195.08
		5T921400 Total		0	$195.08
		5T921403		0	$725.09
		5T921403 Total		0	$725.09
		5T921406		0	$1,451.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921406	AFUDC	0	$13.83
		5T921406 Total		0	$1,465.65
		5T921408		0	$193.22
		5T921408 Total		0	$193.22
		5T921411		0	$627.77
		5T921411 Total		0	$627.77
		5T921421		0	$501.45
		5T921421 Total		0	$501.45
		5T921432		0	$410.40
		5T921432 Total		0	$410.40
		5T921435		0	$440.12
		5T921435 Total		0	$440.12
		5T921437		0	$958.41
		5T921437 Total		0	$958.41
		5T921438		0	$1,290.16
		5T921438 Total		0	$1,290.16
		5T921440		0	$322.64
			AFUDC	0	$1.10
		5T921440 Total		0	$323.74
		5T921442		0	$460.25
		5T921442 Total		0	$460.25
		5T921444		0	$2,296.46
			AFUDC	0	$1.20
		5T921444 Total		0	$2,297.66
		5T921458		0	$431.95
		5T921458 Total		0	$431.95
		5T921460		0	$558.54
		5T921460 Total		0	$558.54
		5T921464		0	$2,141.33
			AFUDC	0	$2.12
		5T921464 Total		0	$2,143.45
		5T921465		0	$327.53
		5T921465 Total		0	$327.53
		5T921474		0	$2,729.15
			AFUDC	0	$6.80
		5T921474 Total		0	$2,735.95
		5T921476		0	$2,057.08
			AFUDC	0	$101.80
		5T921476 Total		0	$2,158.88
		5T921480		0	$1,196.20
		5T921480 Total		0	$1,196.20
		5T921485		0	$547.21
		5T921485 Total		0	$547.21
		5T921486		0	$474.07
		5T921486 Total		0	$474.07
		5T921487		0	$266.33
		5T921487 Total		0	$266.33
		5T921488		0	$380.26
		5T921488 Total		0	$380.26
		5T921489		0	$368.94
		5T921489 Total		0	$368.94
		5T921491		0	$1,110.51
			AFUDC	0	$0.34
		5T921491 Total		0	$1,110.85
		5T921492		0	$1,193.74
			AFUDC	0	$0.08
		5T921492 Total		0	$1,193.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921494		0	$590.93
			AFUDC	0	$4.12
		5T921494 Total		0	$595.05
		5T921495		0	$582.38
		5T921495 Total		0	$582.38
		5T921497		0	$459.47
		5T921497 Total		0	$459.47
		5T921503		0	$503.47
		5T921503 Total		0	$503.47
		5T921507		0	$402.83
		5T921507 Total		0	$402.83
		5T921508		0	$2,003.50
			AFUDC	0	$6.01
		5T921508 Total		0	$2,009.51
		5T921509		0	$440.12
		5T921509 Total		0	$440.12
		5T921513		0	$410.01
		5T921513 Total		0	$410.01
		5T921514		0	$1,155.25
		5T921514 Total		0	$1,155.25
		5T921519		0	$504.48
		5T921519 Total		0	$504.48
		5T921520		0	$618.24
		5T921520 Total		0	$618.24
		5T921525		0	$379.36
		5T921525 Total		0	$379.36
		5T921527		0	$2,284.44
			AFUDC	0	$3.99
		5T921527 Total		0	$2,288.43
		5T921536		0	$213.75
		5T921536 Total		0	$213.75
		5T921537		0	$238.65
		5T921537 Total		0	$238.65
		5T921538		0	$983.32
		5T921538 Total		0	$983.32
		5T921551		0	$606.96
		5T921551 Total		0	$606.96
		5T921557		0	$447.80
			AFUDC	0	$2.05
		5T921557 Total		0	$449.85
		5T921562		0	$742.45
			AFUDC	0	$1.36
		5T921562 Total		0	$743.81
		5T921564		0	$873.27
		5T921564 Total		0	$873.27
		5T921565		0	$745.55
		5T921565 Total		0	$745.55
		5T921567		0	$187.54
		5T921567 Total		0	$187.54
		5T921568		0	$700.56
		5T921568 Total		0	$700.56
		5T921571		0	$655.56
		5T921571 Total		0	$655.56
		5T921575		0	$380.26
		5T921575 Total		0	$380.26
		5T921578		0	$187.54
		5T921578 Total		0	$187.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921579		0	$187.54
		5T921579 Total		0	$187.54
		5T921580		0	$497.26
			AFUDC	0	$1.38
		5T921580 Total		0	$498.64
		5T921588		0	$29.24
		5T921588 Total		0	$29.24
		5T921593		0	$1,593.35
		5T921593 Total		0	$1,593.35
		5T921603		0	$3,022.82
			AFUDC	0	$1.77
		5T921603 Total		0	$3,024.59
		5T921612		0	$560.42
			AFUDC	0	$2.33
		5T921612 Total		0	$562.75
		5T921613		0	$440.12
		5T921613 Total		0	$440.12
		5T921616		0	$5,568.93
		5T921616 Total		0	$5,568.93
		5T921617		0	$1,791.38
			AFUDC	0	$1.65
		5T921617 Total		0	$1,793.03
		5T921618		0	$1,796.48
		5T921618 Total		0	$1,796.48
		5T921628		0	$24.14
			AFUDC	0	$0.09
		5T921628 Total		0	$24.23
		5T921636		0	$939.83
			AFUDC	0	$4.83
		5T921636 Total		0	$944.66
		5T921640		0	$625.77
			AFUDC	0	$1.60
		5T921640 Total		0	$627.37
		5T921642		0	$269.73
		5T921642 Total		0	$269.73
		5T921646		0	$343.20
			AFUDC	0	$0.32
		5T921646 Total		0	$343.52
		5T921651		0	$3,907.65
			AFUDC	0	$5.09
		5T921651 Total		0	$3,912.74
		5T921652		0	$470.30
		5T921652 Total		0	$470.30
		5T921653		0	$327.41
		5T921653 Total		0	$327.41
		5T921659		0	$4,554.67
		5T921659 Total		0	$4,554.67
		5T921663		0	$687.45
			AFUDC	0	$1.64
		5T921663 Total		0	$689.09
		5T921664		0	$1,008.61
			AFUDC	0	$0.35
		5T921664 Total		0	$1,008.96
		5T921666		0	$873.48
		5T921666 Total		0	$873.48
		5T921668		0	$187.54
		5T921668 Total		0	$187.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921669		0	$438.36
		5T921669 Total		0	$438.36
		5T921671		0	$535.78
		5T921671 Total		0	$535.78
		5T921672		0	$9,108.77
			AFUDC	0	$6.84
		5T921672 Total		0	$9,115.61
		5T921673		0	$1,061.96
		5T921673 Total		0	$1,061.96
		5T921674		0	$36.71
		5T921674 Total		0	$36.71
		5T921677		0	$193.15
		5T921677 Total		0	$193.15
		5T921678		0	$774.05
		5T921678 Total		0	$774.05
		5T921691		0	$8,963.37
			AFUDC	0	$1.08
		5T921691 Total		0	$8,964.45
		5T921694		0	$1,250.95
		5T921694 Total		0	$1,250.95
		5T921704		0	$193.22
		5T921704 Total		0	$193.22
		5T921705		0	$419.33
		5T921705 Total		0	$419.33
		5T921714		0	$190.77
		5T921714 Total		0	$190.77
		5T921715		0	$432.56
		5T921715 Total		0	$432.56
		5T921719		0	$193.15
		5T921719 Total		0	$193.15
		5T921721		0	$470.30
		5T921721 Total		0	$470.30
		5T921722		0	$440.13
		5T921722 Total		0	$440.13
		5T921724		0	$905.69
		5T921724 Total		0	$905.69
		5T921733		0	$976.77
		5T921733 Total		0	$976.77
		5T921736		0	$1,487.03
			AFUDC	0	$0.17
		5T921736 Total		0	$1,487.20
		5T921741		0	$12,828.88
			AFUDC	0	$55.07
		5T921741 Total		0	$12,883.95
		5T921742		0	$193.15
		5T921742 Total		0	$193.15
		5T921745		0	$409.10
		5T921745 Total		0	$409.10
		5T921758		0	$3,947.17
		5T921758 Total		0	$3,947.17
		5T921763		0	$193.15
		5T921763 Total		0	$193.15
		5T921764		0	$193.15
		5T921764 Total		0	$193.15
		5T921765		0	$1,476.18
		5T921765 Total		0	$1,476.18
		5T921768		0	$228.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921768 Total		0	$228.28
		5T921770		0	$228.28
		5T921770 Total		0	$228.28
		5T921771		0	$899.05
			AFUDC	0	$2.78
		5T921771 Total		0	$901.83
		5T921775		0	$366.95
		5T921775 Total		0	$366.95
		5T921779		0	$366.30
		5T921779 Total		0	$366.30
		5T921780		0	$261.66
			AFUDC	0	$0.56
		5T921780 Total		0	$262.22
		5T921781		0	$470.32
		5T921781 Total		0	$470.32
		5T921782		0	$470.32
		5T921782 Total		0	$470.32
		5T921784		0	$187.64
			AFUDC	0	$0.44
		5T921784 Total		0	$188.08
		5T921785		0	$246.89
		5T921785 Total		0	$246.89
		5T921787		0	$193.15
		5T921787 Total		0	$193.15
		5T921788		0	$193.15
		5T921788 Total		0	$193.15
		5T921789		0	$84.23
			AFUDC	0	$0.31
		5T921789 Total		0	$84.54
		5T921797		0	$386.27
		5T921797 Total		0	$386.27
		5T921798		0	$386.27
		5T921798 Total		0	$386.27
		5T921813		0	$386.59
		5T921813 Total		0	$386.59
		5T921824		0	$1,475.26
		5T921824 Total		0	$1,475.26
		5T921828		0	$524.00
		5T921828 Total		0	$524.00
		5T921829		0	$334.35
		5T921829 Total		0	$334.35
		5T921830		0	$1,126.76
			AFUDC	0	$0.84
		5T921830 Total		0	$1,127.60
		5T921831		0	$347.49
		5T921831 Total		0	$347.49
		5T921832		0	$501.58
		5T921832 Total		0	$501.58
		5T921836		0	$1,032.97
		5T921836 Total		0	$1,032.97
		5T921839		0	$1,412.57
			AFUDC	0	$0.07
		5T921839 Total		0	$1,412.64
		5T921842		0	$211.76
		5T921842 Total		0	$211.76
		5T921845		0	$445.25
		5T921845 Total		0	$445.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921854		0	$246.89
		5T921854 Total		0	$246.89
		5T921857		0	$459.47
		5T921857 Total		0	$459.47
		5T921866		0	$211.76
		5T921866 Total		0	$211.76
		5T921876		0	$4,241.05
			AFUDC	0	$9.32
		5T921876 Total		0	$4,250.37
		5T921891		0	$2,262.72
			AFUDC	0	$3.24
		5T921891 Total		0	$2,265.96
		5T921894		0	$211.76
		5T921894 Total		0	$211.76
		5T921898		0	$470.30
		5T921898 Total		0	$470.30
		5T921899		0	$470.30
		5T921899 Total		0	$470.30
		5T921900		0	$582.39
		5T921900 Total		0	$582.39
		5T921903		0	$470.30
		5T921903 Total		0	$470.30
		5T921904		0	$470.30
		5T921904 Total		0	$470.30
		5T921905		0	$133.74
		5T921905 Total		0	$133.74
		5T921907		0	$3,430.02
			AFUDC	0	$6.45
		5T921907 Total		0	$3,436.47
		5T921914		0	$246.89
		5T921914 Total		0	$246.89
		5T921917		0	$248.47
		5T921917 Total		0	$248.47
		5T921928		0	$572.31
		5T921928 Total		0	$572.31
		5T921931		0	$1,092.44
		5T921931 Total		0	$1,092.44
		5T921932		0	$460.23
		5T921932 Total		0	$460.23
		5T921933		0	$2,002.39
		5T921933 Total		0	$2,002.39
		5T921936		0	$211.21
		5T921936 Total		0	$211.21
		5T921941		0	$423.54
		5T921941 Total		0	$423.54
		5T921942		0	$178.82
		5T921942 Total		0	$178.82
		5T921943		0	$470.30
		5T921943 Total		0	$470.30
		5T921945		0	$1,473.17
		5T921945 Total		0	$1,473.17
		5T921946		0	$470.30
		5T921946 Total		0	$470.30
		5T921947		0	$6,327.31
			AFUDC	0	$26.44
		5T921947 Total		0	$6,353.75
		5T921949		0	$295.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921949 Total		0	$295.08
		5T921957		0	$211.76
		5T921957 Total		0	$211.76
		5T921958		0	$934.78
		5T921958 Total		0	$934.78
		5T921959		0	$336.11
			AFUDC	0	$1.82
		5T921959 Total		0	$337.93
		5T921961		0	$608.22
			AFUDC	0	$0.35
		5T921961 Total		0	$608.57
		5T921964		0	$470.30
		5T921964 Total		0	$470.30
		5T921966		0	$1,551.33
		5T921966 Total		0	$1,551.33
		5T921969		0	$9.75
			AFUDC	0	$1.36
		5T921969 Total		0	$11.11
		5T921970		0	$211.76
		5T921970 Total		0	$211.76
		5T921971		0	$211.76
		5T921971 Total		0	$211.76
		5T921972		0	$211.76
		5T921972 Total		0	$211.76
		5T921973		0	$211.76
		5T921973 Total		0	$211.76
		5T921974		0	$423.52
		5T921974 Total		0	$423.52
		5T921975		0	$211.76
		5T921975 Total		0	$211.76
		5T921978		0	$248.47
		5T921978 Total		0	$248.47
		5T921985		0	$325.41
		5T921985 Total		0	$325.41
		5T921988		0	$563.50
			AFUDC	0	$1.75
		5T921988 Total		0	$565.25
		5T921989		0	$250.29
		5T921989 Total		0	$250.29
		5T921995		0	$1,206.85
		5T921995 Total		0	$1,206.85
		5T921999		0	$3,077.30
			AFUDC	0	$4.95
		5T921999 Total		0	$3,082.25
		5T922000		0	$1,653.09
		5T922000 Total		0	$1,653.09
		5T922004		0	$1,545.93
		5T922004 Total		0	$1,545.93
		5T922013		0	$539.49
		5T922013 Total		0	$539.49
		5T922020		0	$460.23
		5T922020 Total		0	$460.23
		5T922026		0	$211.76
		5T922026 Total		0	$211.76
		5T922030		0	$509.46
		5T922030 Total		0	$509.46
		5T922032		0	$1,359.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922032	AFUDC	0	$2.13
		5T922032 Total		0	$1,361.96
		5T922035		0	$800.46
		5T922035 Total		0	$800.46
		5T922036		0	$18.37
		5T922036 Total		0	$18.37
		5T922039		0	$1,208.77
		5T922039 Total		0	$1,208.77
		5T922040		0	$211.76
		5T922040 Total		0	$211.76
		5T922051		0	$377.82
		5T922051 Total		0	$377.82
		5T922053		0	$234.12
			AFUDC	0	$2.93
		5T922053 Total		0	$237.05
		5T922054		0	$1,813.55
			AFUDC	0	$0.32
		5T922054 Total		0	$1,813.87
		5T922060		0	$672.25
			AFUDC	0	$0.51
		5T922060 Total		0	$672.76
		5T922064		0	$470.30
		5T922064 Total		0	$470.30
		5T922069		0	$312.42
			AFUDC	0	$0.69
		5T922069 Total		0	$313.11
		5T922070		0	$216.83
		5T922070 Total		0	$216.83
		5T922081		0	$672.38
		5T922081 Total		0	$672.38
		5T922084		0	$1,070.83
		5T922084 Total		0	$1,070.83
		5T922086		0	$273.74
			AFUDC	0	$6.20
		5T922086 Total		0	$279.94
		5T922087		0	$211.76
		5T922087 Total		0	$211.76
		5T922090		0	$1,226.60
			AFUDC	0	$1.63
		5T922090 Total		0	$1,228.23
		5T922091		0	$187.72
		5T922091 Total		0	$187.72
		5T922093		0	$6,652.07
			AFUDC	0	$17.05
		5T922093 Total		0	$6,669.12
		5T922098		0	$1,279.78
		5T922098 Total		0	$1,279.78
		5T922100		0	$220.01
		5T922100 Total		0	$220.01
		5T922109		0	$721.01
			AFUDC	0	$1.10
		5T922109 Total		0	$722.11
		5T922112		0	$1,097.34
		5T922112 Total		0	$1,097.34
		5T922114		0	$221.83
		5T922114 Total		0	$221.83
		5T922115		0	$370.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922115 Total		0	$370.18
		5T922117		0	$2,472.88
			AFUDC	0	$11.77
		5T922117 Total		0	$2,484.65
		5T922118		0	$155.63
		5T922118 Total		0	$155.63
		5T922120		0	$155.19
		5T922120 Total		0	$155.19
		5T922126		0	$432.75
		5T922126 Total		0	$432.75
		5T922133		0	$156.14
		5T922133 Total		0	$156.14
		5T922134		0	$460.23
		5T922134 Total		0	$460.23
		5T922140		0	$835.95
		5T922140 Total		0	$835.95
		5T922146		0	$466.92
		5T922146 Total		0	$466.92
		5T922147		0	$4,162.78
		5T922147 Total		0	$4,162.78
		5T922148		0	$699.34
		5T922148 Total		0	$699.34
		5T922173		0	$1,004.10
			AFUDC	0	$1.45
		5T922173 Total		0	$1,005.55
		5T922186		0	$211.76
		5T922186 Total		0	$211.76
		5T922194		0	$222.02
		5T922194 Total		0	$222.02
		5T922205		0	$470.30
		5T922205 Total		0	$470.30
		5T922223		0	$433.60
		5T922223 Total		0	$433.60
		5T922224		0	$1,479.45
		5T922224 Total		0	$1,479.45
		5T922225		0	$44.06
		5T922225 Total		0	$44.06
		5T922228		0	$211.76
		5T922228 Total		0	$211.76
		5T922229		0	$300.78
		5T922229 Total		0	$300.78
		5T922230		0	$460.23
		5T922230 Total		0	$460.23
		5T922242		0	$250.29
		5T922242 Total		0	$250.29
		5T922243		0	$1,639.22
		5T922243 Total		0	$1,639.22
		5T922244		0	$340.15
		5T922244 Total		0	$340.15
		5T922248		0	$259.11
		5T922248 Total		0	$259.11
		5T922249		0	$248.47
		5T922249 Total		0	$248.47
		5T922251		0	$158.81
		5T922251 Total		0	$158.81
		5T922257		0	$170.93
		5T922257 Total		0	$170.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922262		0	$310.98
			AFUDC	0	$1.55
		5T922262 Total		0	$312.53
		5T922269		0	$287.17
		5T922269 Total		0	$287.17
		5T922270		0	$189.71
		5T922270 Total		0	$189.71
		5T922273		0	$10,987.77
			AFUDC	0	$14.80
		5T922273 Total		0	$11,002.57
		5T922280		0	$1,761.92
			AFUDC	0	$3.26
		5T922280 Total		0	$1,765.18
		5T922287		0	$1,638.50
			AFUDC	0	$3.88
		5T922287 Total		0	$1,642.38
		5T922300		0	$23,444.03
			AFUDC	0	$44.93
		5T922300 Total		0	$23,488.96
		5T922317		0	$167.21
		5T922317 Total		0	$167.21
		5T922320		0	$8,765.07
			AFUDC	0	$124.67
		5T922320 Total		0	$8,889.74
		5T922327		0	$483.03
			AFUDC	0	$1.04
		5T922327 Total		0	$484.07
		5T922328		0	$36.71
		5T922328 Total		0	$36.71
		5T922333		0	$894.48
		5T922333 Total		0	$894.48
		5T922336		0	$146.85
		5T922336 Total		0	$146.85
		5T922337		0	$301.87
			AFUDC	0	$4.16
		5T922337 Total		0	$306.03
		5T922338		0	$1,459.10
		5T922338 Total		0	$1,459.10
		5T922359		0	$578.20
			AFUDC	0	$0.59
		5T922359 Total		0	$578.79
		5T922367		0	$187.72
		5T922367 Total		0	$187.72
		5T922372		0	$225.24
		5T922372 Total		0	$225.24
		5T922384		0	$622.52
		5T922384 Total		0	$622.52
		5T922410		0	$645.75
		5T922410 Total		0	$645.75
		5T922412		0	$431.92
		5T922412 Total		0	$431.92
		5T922420		0	$1,413.94
		5T922420 Total		0	$1,413.94
		5T922423		0	$753.20
		5T922423 Total		0	$753.20
		5T922428		0	$312.10
			AFUDC	0	$0.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T922428 Total		0	$312.43
		5T922458		0	$133.99
		5T922458 Total		0	$133.99
		5T922463		0	$313.61
			AFUDC	0	$4.56
		5T922463 Total		0	$318.17
		5T922471		0	$9,471.70
			AFUDC	0	$14.31
		5T922471 Total		0	$9,486.01
		5T922473		0	$3,559.13
			AFUDC	0	$8.90
		5T922473 Total		0	$3,568.03
		5T922477		0	$36.71
		5T922477 Total		0	$36.71
		5T922485		0	$250.29
		5T922485 Total		0	$250.29
		5T922495		0	$1,554.88
			AFUDC	0	$5.88
		5T922495 Total		0	$1,560.76
		5T922500		0	$966.14
		5T922500 Total		0	$966.14
		5T922504		0	$230.96
		5T922504 Total		0	$230.96
		5T922539		0	$187.72
		5T922539 Total		0	$187.72
		5T922548		0	$1,350.84
			AFUDC	0	$0.94
		5T922548 Total		0	$1,351.78
		5T922594		0	$47.74
		5T922594 Total		0	$47.74
		5T922647		0	$45.90
		5T922647 Total		0	$45.90
		5T922782		0	$695.55
			AFUDC	0	$1.66
		5T922782 Total		0	$697.21
		5W120152		0	-$264.13
			AFUDC	0	-$14.69
		5W120152 Total		0	-$278.82
		5W120195		0	-$876.91
			AFUDC	0	-$40.00
		5W120195 Total		0	-$916.91
		5W220038		0	-$219.62
			AFUDC	0	-$1.86
		5W220038 Total		0	-$221.48
		5W220396		0	-$1,791.79
			AFUDC	0	-$257.42
		5W220396 Total		0	-$2,049.21
		5W320350		0	-$236.67
		5W320350 Total		0	-$236.67
		5W320677		0	-$286.37
			AFUDC	0	-$2.59
		5W320677 Total		0	-$288.96
		5W420323		0	-$522.09
		5W420323 Total		0	-$522.09
		5W420388		0	-$52.20
			AFUDC	0	$9.75
		5W420388 Total		0	-$42.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	SLPW1S15		0	$20,242.27
		SLPW1S15 Total		0	$20,242.27
		SLPW2M15		0	$13,588.84
		SLPW2M15 Total		0	$13,588.84
		SLPW3H15		0	$5,873.22
		SLPW3H15 Total		0	$5,873.22
		SLPW4E15		0	$1,361.58
		SLPW4E15 Total		0	$1,361.58
		SLPW5T15		0	$1,062.57
		SLPW5T15 Total		0	$1,062.57
	(blank) Total			**0**	**$15,316,160.44**
Indirect/Overheads Total					**$15,316,160.44**
Material	(blank)	1B521855		[redacted]	$45.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$528.41
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.49
		1B521855 Total			$611.50
		1B522504			-$12.75
		1B522504 Total			-$12.75
		1B620200	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,786.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.88
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$679.45
		1B620200 Total			$3,588.44
		1B620764			-$76.00
		1B620764 Total			-$76.00
		1B621277			$76.00
		1B621277 Total			$76.00
		1B621387			$76.00
		1B621387 Total			$76.00
		1B621591			$259.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$78.99
		1B621591 Total			$180.01
		1B621593	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.25
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.53
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.41
		1B621593 Total			$272.19
		1B622212	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,087.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.85
		1B622212 Total			$1,198.07
		1B720287		0	-$97.43
		1B720287 Total		0	-$97.43
		1B720350	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]	-$20.36
		1B720350 Total			-$20.36
		1B720628		0	$1.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.99
			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		$23.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$37.44
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.37
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$665.97
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$11.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	uantity	Sum of Amount
Material	(blank)	1B720628	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.06
		1B720628 Total			$1,702.14
		1B720909			$76.00
		1B720909 Total			$76.00
		1B721053	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.69
		1B721053 Total			-$76.69
		1B721207		0	$2.22
		1B721207 Total		0	$2.22
		1B721466		0	$5.33
		1B721466 Total		0	$5.33
		1B722060	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$441.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$362.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$534.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$4,737.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,383.89
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$142.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.92
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$92.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$212.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$313.92
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$593.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$674.31
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$807.83
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$234.12
		1B722060 Total			$13,114.34
		1B722384			$91.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.29
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.60
		1B722384 Total			$311.09
		1B722449		0	$1.98
		1B722449 Total		0	$1.98
		1B722455		0	$5.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,950.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.83
		1B722455 Total			$2,896.26
		1B722496		0	$0.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	2	$133.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.37
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,834.54
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$138.73
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Quantity**	**Sum of Amount**
Material	**(blank)**	1B722496	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$40.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.94
		1B722496 Total			$3,786.62
		1B722710	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$93.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1B722710 Total			$129.89
		1B722833			$12.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,455.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,663.34
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.30
		1B722833 Total			$3,404.73
		1B722861	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B722861 Total			$138.49
		1B820124			$455.38
		1B820124 Total			$455.38
		1B820142			$0.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$199.23
		1B820142 Total			$283.03
		1B820258			-$0.21
		1B820258 Total		0	-$0.21
		1B820259		0	-$1.33
		1B820259 Total		0	-$1.33
		1B820502		0	$1.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$60.83
		1B820502 Total			-$59.18
		1B820612		0	-$0.53
		1B820612 Total		0	-$0.53
		1B820648		0	-$0.07
		1B820648 Total		0	-$0.07
		1B820719		0	$1.30
		1B820719 Total		0	$1.30
		1B820758		0	$0.66
		1B820758 Total		0	$0.66
		1B820866	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$234.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$322.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.82
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			RACK KIT, PRIMARY METERING, OVERHEAD, MGY	1	$656.83
		1B820866 Total		9	$1,811.38
		1B820875		0	-$0.02
		1B820875 Total		0	-$0.02
		1B820928		0	$5.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$123.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	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]	$246.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820928	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$795.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.14
		1B820928 Total			$1,305.75
		1B820990		0	-$0.14
		1B820990 Total		0	-$0.14
		1B820997		0	-$141.87
		1B820997 Total		0	-$141.87
		1B821051	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$214.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$44.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$303.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,966.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.30
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.97
		1B821051 Total			$5,637.59
		1B821111		0	-$0.15
		1B821111 Total		0	-$0.15
		1B821114		0	-$0.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$70.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$57.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$226.94
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		-$273.18
		1B821114 Total			-$372.52
		1B821116	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$291.10
		1B821116 Total			$291.10
		1B821126		0	$2.98
		1B821126 Total		0	$2.98
		1B821154		0	$0.01
		1B821154 Total			$0.01
		1B821171	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$666.80
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$21.45
		1B821171 Total			$688.25
		1B821184	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.77
		1B821184 Total			$155.77
		1B821237		0	-$7.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	-$59.45
		1B821237 Total			-$67.29
		1B821258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$275.65
		1B821258 Total			$608.11
		1B821299			$76.00
		1B821299 Total			$76.00
		1B821369		0	$0.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,165.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821369 Total		[redacted]	$1,165.80
		1B821428		0	$2.40
		1B821428 Total		0	$2.40
		1B821429		0	-$321.57
		1B821429 Total		0	-$321.57
		1B821447		[redacted]	$518.00
		1B821447 Total			$518.00
		1B821512			$76.00
		1B821512 Total			$76.00
		1B821523	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$872.91
			PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$48.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5,144.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$356.49
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$223.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$367.50
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$266.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$530.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,938.05
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$237.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$143.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$505.91
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,498.25
		1B821523 Total			$14,133.30
		1B821586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
		1B821586 Total			$87.08
		1B821591		[redacted]	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$0.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.62
			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	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$17.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$703.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		-$21.74
		1B821591 Total			$951.91
		1B821604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.87
			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		$74.91
		1B821604 Total			$205.89
		1B821606		0	$0.89
		1B821606 Total		0	$0.89
		1B821610	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$208.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$50.36
		1B821610 Total			$399.66
		1B821620			$518.00
		1B821620 Total			$518.00
		1B821627	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$194.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821627	TERMINATOR,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]	$112.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.41
		1B821627 Total		[redacted]	$128.46
		1B821637		0	$27.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$444.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$89.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.39
		1B821637 Total		[redacted]	-$300.00
		1B821652	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697	[redacted]	$3,079.10
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$18.94
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$411.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$119.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$122.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$226.61
		1B821652 Total		[redacted]	$3,978.65
		1B821659		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$616.04
		1B821659 Total		[redacted]	$661.40
		1B821662	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$22.38
		1B821662 Total		[redacted]	-$22.38
		1B821726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$255.79
			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
		1B821726 Total		[redacted]	$295.90
		1B821832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$134.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.82
		1B821832 Total		[redacted]	$257.25
		1B821853		[redacted]	$76.00
		1B821853 Total		[redacted]	$76.00
		1B821855		[redacted]	$177.86
			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, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$9.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$34.23
		1B821855 Total		[redacted]	$221.51
		1B821874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$178.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$94.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$78.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,806.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$209.56
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$232.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.61
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-	[redacted]	$183.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.27
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$14.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$192.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$195.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$133.97
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$21.45
		1B821874 Total		[redacted]	$4,509.22
		1B821888	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$389.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821888	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$296.13
		1B821888 Total			$701.63
		1B821889	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1B821889 Total			$172.37
		1B821903	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,128.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$140.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.98
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.70
		1B821903 Total			$3,595.62
		1B821990			$95.00
		1B821990 Total			$95.00
		1B821992			$76.00
		1B821992 Total			$76.00
		1B822007	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.87
		1B822007 Total			$10.87
		1B822056			-$0.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$817.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.09
			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		$108.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$174.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$173.76
		1B822056 Total			$1,724.99
		1B822058		0	$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.50
			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		$23.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			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		$37.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$380.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,109.57
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.98
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$57.73
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.57
		1B822058 Total			$2,157.17
		1B822092		0	$19.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.82
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,352.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$159.42
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.63
		1B822092 Total			$1,792.88
		1B822124		0	$0.67
		1B822124 Total			$0.67
		1B822125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$377.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.97
		1B822125 Total			$483.80
		1B822128	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.59
			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
		1B822128 Total			$345.70
		1B822159			$76.00
		1B822159 Total			$76.00
		1B822193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,690.99
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$104.64
		1B822193 Total			$2,013.62
		1B822201	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.04
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$159.49
		1B822201 Total			$391.53
		1B822208			$0.14
		1B822208 Total			$0.14
		1B822217			$76.00
		1B822217 Total			$76.00
		1B822218			$76.00
		1B822218 Total			$76.00
		1B822247	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.98
			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
		1B822247 Total			$262.09
		1B822260			$53.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.92
		1B822260 Total			$382.43
		1B822280			$76.00
		1B822280 Total			$76.00
		1B822290			$414.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B822290 Total			$451.55
		1B822293		0	-$2.06
		1B822293 Total		0	-$2.06
		1B822360		0	$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.32
			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		$37.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$772.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$680.80
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.32
		1B822360 Total			$1,848.24
		1B822362			$704.00
		1B822362 Total			$704.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822369		[redacted]	$60.80
		1B822369 Total			$60.80
		1B822385		0	-$9.90
		1B822385 Total		0	-$9.90
		1B822399	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$45.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.68
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.05
		1B822399 Total			$465.62
		1B822457	LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC	0	$0.00
		1B822457 Total		0	$0.00
		1B822469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$136.71
		1B822469 Total			$136.71
		1B822475	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$137.14
		1B822475 Total			$137.14
		1B822508			$107.00
		1B822508 Total			$107.00
		1B822528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.75
		1B822528 Total			$392.61
		1B822542	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			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		$836.52
		1B822542 Total			$1,011.12
		1B822561			$518.00
		1B822561 Total			$518.00
		1B822646	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$509.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		1B822646 Total			$561.46
		1B822658	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$142.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,271.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$391.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,408.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.97
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$204.12
		1B822658 Total			$4,093.57
		1B822670	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.24
			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
		1B822670 Total			$470.35
		1B822671	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$436.56
			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
		1B822671 Total			$476.67
		1B822683	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.59
			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

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B822683 Total		[redacted]	$345.70
		1B822695			$76.00
		1B822695 Total			$76.00
		1B822700			$518.00
		1B822700 Total			$518.00
		1B822705		0	-$3.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	-$1.59
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
		1B822705 Total		0	-$5.48
		1B822719			$76.00
		1B822719 Total			$76.00
		1B822724		0	-$0.11
		1B822724 Total		0	-$0.11
		1B822729			$76.00
		1B822729 Total			$76.00
		1B822730	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.94
		1B822730 Total			$439.23
		1B822736			$117.70
		1B822736 Total			$117.70
		1B822738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.15
		1B822738 Total			$438.88
		1B822742			$518.00
		1B822742 Total			$518.00
		1B822751	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$279.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
		1B822751 Total			$448.62
		1B822753			$129.50
		1B822753 Total			$129.50
		1B822754			$129.50
		1B822754 Total			$129.50
		1B822755			$129.50
		1B822755 Total			$129.50
		1B822757	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B822757 Total			$375.61
		1B822760			$129.50
		1B822760 Total			$129.50
		1B822762			$129.50
		1B822762 Total			$129.50
		1B822807			$704.00
		1B822807 Total			$704.00
		1B822827			$3.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$375.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.89
			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		$38.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.70
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1B822827	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,020.48
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.17
		1B822827 Total			$2,333.05
		1B822843		0	$3.02
		1B822843 Total		0	$3.02
		1B822844			$518.00
		1B822844 Total			$518.00
		1B822857			$259.00
		1B822857 Total			$259.00
		1B822872			$64.60
		1B822872 Total			$64.60
		1B822877			$466.20
		1B822877 Total			$466.20
		1B822887			$64.60
		1B822887 Total			$64.60
		1B822888			$414.40
		1B822888 Total			$414.40
		1B822889			$76.00
		1B822889 Total			$76.00
		1B822891		0	-$0.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$44.11
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$67.71
		1B822891 Total			-$111.95
		1B822909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$492.84
		1B822909 Total			$953.56
		1B822924			$107.00
		1B822924 Total			$107.00
		1B822933			$76.00
		1B822933 Total			$76.00
		1B822952			$518.00
		1B822952 Total			$518.00
		1B822953			$518.00
		1B822953 Total			$518.00
		1B822955			$422.40
		1B822955 Total			$422.40
		1B822962			$518.00
		1B822962 Total			$518.00
		1B822966	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,369.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$72.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.70
		1B822966 Total			$1,903.86
		1B822969	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$739.25
		1B822969 Total			$739.25
		1B822973			$518.00
		1B822973 Total			$518.00
		1B822974	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.54
		1B822974 Total			$734.54
		1B822980	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**f Quantity**	**Sum of Amount**
Material	**(blank)**	1B822980 Total			-$76.21
		1B822983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.75
			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		$299.65
		1B822983 Total			$443.40
		1B822985	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.03
		1B822985 Total			$234.03
		1B822986	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$612.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			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, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.19
		1B822986 Total			$1,267.85
		1B823007	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.03
		1B823007 Total			$385.03
		1B823009			$57.00
		1B823009 Total			$57.00
		1B823011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$436.56
			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
		1B823011 Total			$623.47
		1B823055			$98.80
		1B823055 Total			$98.80
		1B823078			$76.00
		1B823078 Total			$76.00
		1B823129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$263.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$82.33
		1B823129 Total			$730.35
		1B823155	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B823155 Total			$207.27
		1B823163			$76.00
		1B823163 Total			$76.00
		1B823177	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$1.95
		1B823177 Total		0	-$1.95
		1B823187			$73.50
		1B823187 Total			$73.50
		1B823188	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
			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		$17.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$258.22
			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		$36.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$871.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823188	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$65.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$298.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$162.04
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$156.30
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$677.46
			BRACKET,MOUNTING, SERVICE MAST, STEEL, GALV, 9/16 IN DIA TUBE, WI/ 5 IN BASE, FOR PAD MARKER AS PER		$25.53
		1B823188 Total			$3,195.57
		1B823189			$259.00
		1B823189 Total			$259.00
		1B823191			$176.00
		1B823191 Total			$176.00
		1B823199	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.41
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$808.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.10
		1B823199 Total			$1,945.18
		1B823200	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.32
			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
		1B823200 Total			$466.43
		1B823201			$518.00
		1B823201 Total			$518.00
		1B823205			-$1.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$940.45
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.72
		1B823205 Total			$1,272.05
		1B823206			$1,456.00
		1B823206 Total			$1,456.00
		1B823207			-$30.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.92
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$758.07
		1B823207 Total			$781.00
		1B823210	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$140.12
		1B823210 Total			$431.51
		1B823211	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$251.28
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.71
		1B823211 Total			$444.99
		1B823212		0	$4.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$745.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.13
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$68.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823212	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$359.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,157.19
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$22.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.24
		1B823212 Total			$3,164.59
		1B823238			$53.20
		1B823238 Total			$53.20
		1B823241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$813.19
		1B823241 Total			$939.27
		1B823248	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			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		$336.95
		1B823248 Total			$848.65
		1B823250	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$139.70
			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
		1B823250 Total			$179.81
		1B823254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$723.74
		1B823254 Total			$855.08
		1B823255			$546.40
		1B823255 Total			$546.40
		1B823257	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.15
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$554.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
		1B823257 Total			$1,285.32
		1B823261			$518.00
		1B823261 Total			$518.00
		1B823265			$76.00
		1B823265 Total			$76.00
		1B823282			$440.30
		1B823282 Total			$440.30
		1B823283			$518.00
		1B823283 Total			$518.00
		1B823288	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.02
		1B823288 Total			$453.28
		1B823293			$38.00
		1B823293 Total			$38.00
		1B823299			$45.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823299 Total		[redacted]	$45.60
		1B823302		0	-$0.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$7.99
		1B823302 Total			$368.75
		1B823306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.71
			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		$15.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.17
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$459.72
		1B823306 Total			$606.51
		1B823314			$76.00
		1B823314 Total			$76.00
		1B823316	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.24
			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
		1B823316 Total			$470.35
		1B823318			$76.00
		1B823318 Total			$76.00
		1B823319			$76.00
		1B823319 Total			$76.00
		1B823320			$76.00
		1B823320 Total			$76.00
		1B823321	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$443.37
		1B823321 Total			$443.37
		1B823324			$76.00
		1B823324 Total			$76.00
		1B823333			$76.00
		1B823333 Total			$76.00
		1B823338	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.32
			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
		1B823338 Total			$466.43
		1B823345			$64.60
		1B823345 Total			$64.60
		1B823355			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.55
		1B823355 Total			$138.55
		1B823356			$38.00
		1B823356 Total			$38.00
		1B823369	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.16
		1B823369 Total			$455.24
		1B823374			$76.00
		1B823374 Total			$76.00
		1B823378			$518.00
		1B823378 Total			$518.00
		1B823379			$518.00
		1B823379 Total			$518.00
		1B823380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,942.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B823380	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.65
			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		$111.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.64
		1B823380 Total			$3,250.65
		1B823381			$518.00
		1B823381 Total			$518.00
		1B823383			$518.00
		1B823383 Total			$518.00
		1B823384	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.83
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.16
		1B823384 Total			$183.99
		1B823394	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B823394 Total			$386.95
		1B823398			$76.00
		1B823398 Total			$76.00
		1B823399			$704.00
		1B823399 Total			$704.00
		1B920001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920001 Total			$408.47
		1B920002	BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$85.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.52
		1B920002 Total			$278.37
		1B920017			$518.00
		1B920017 Total			$518.00
		1B920038			$114.00
		1B920038 Total			$114.00
		1B920044			$310.80
		1B920044 Total			$310.80
		1B920050	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$734.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.81
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.01
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$116.37
			CABLE, FLAT, 2/C, # 14 AWG, 600 V, CU, FOR STREET LIGHT		$6.21
		1B920050 Total			$1,397.08
		1B920052			$64.20
		1B920052 Total			$64.20
		1B920058			$76.00
		1B920058 Total			$76.00
		1B920060			$76.00
		1B920060 Total			$76.00
		1B920061			$76.00
		1B920061 Total			$76.00
		1B920064			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920064 Total			$76.00
		1B920066			$76.00
		1B920066 Total			$76.00
		1B920067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920067 Total			$496.32
		1B920075			$518.00
		1B920075 Total			$518.00
		1B920077			$518.00
		1B920077 Total			$518.00
		1B920078			$518.00
		1B920078 Total			$518.00
		1B920083			$76.00
		1B920083 Total			$76.00
		1B920085			$207.20
		1B920085 Total			$207.20
		1B920089	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.95
			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
		1B920089 Total			$347.06
		1B920091			$102.60
		1B920091 Total			$102.60
		1B920092			$76.00
		1B920092 Total			$76.00
		1B920094	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.69
			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
		1B920094 Total			$261.80
		1B920099			$518.00
		1B920099 Total			$518.00
		1B920109			$121.60
		1B920109 Total			$121.60
		1B920110			$76.00
		1B920110 Total			$76.00
		1B920111		0	$1.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$49.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$105.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.28
			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		$38.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$325.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.52
			ENCLOSURE, SPARE POWER FUSE STORAGE CONTAINER, 4 IN W, SCH 40, PVC, W/ MOUNTING BRACKETS, 32 IN LG		$159.74
			FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED,		$371.26
			FUSE,POWER, 30 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$216.01
			FUSEHOLDER, POWER, END FITTINGS , FOR USE IN SMD-20 MOUNTINGS		$73.14
		1B920111 Total			$1,711.90
		1B920116			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920116 Total			$76.00
		1B920176			$57.00
		1B920176 Total			$57.00
		1B920190			$518.00
		1B920190 Total			$518.00
		1B920192			$76.00
		1B920192 Total			$76.00
		1B920267	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$856.36
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		1B920267 Total			$935.35
		1B920314			$518.00
		1B920314 Total			$518.00
		1B920336	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.60
		1B920336 Total			$63.60
		1B920390			$388.50
		1B920390 Total			$388.50
		1B920393			$155.40
		1B920393 Total			$155.40
		1B920438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.29
		1B920438 Total			$171.61
		1B920448			$352.00
		1B920448 Total			$352.00
		1B920463			$352.00
		1B920463 Total			$352.00
		1B920496	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$375.52
			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
		1B920496 Total			$561.02
		1B920502			$518.00
		1B920502 Total			$518.00
		1B920513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$341.74
		1B920513 Total			$450.14
		1B920524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
		1B920524 Total			$104.32
		1B920527			$83.60
		1B920527 Total			$83.60
		1B920529			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$87.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$259.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$505.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920529 Total			$1,211.65
		1B920533			$49.40
		1B920533 Total			$49.40
		1B920537	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$388.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920537 Total			$425.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920543		[redacted]	$207.20
			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
		1B920543 Total			$247.31
		1B920546			$76.00
		1B920546 Total			$76.00
		1B920549			$76.00
		1B920549 Total			$76.00
		1B920560			$76.00
		1B920560 Total			$76.00
		1B920561			$352.00
		1B920561 Total			$352.00
		1B920562			$518.00
		1B920562 Total			$518.00
		1B920563			$518.00
		1B920563 Total			$518.00
		1B920564			$518.00
		1B920564 Total			$518.00
		1B920565			$259.00
		1B920565 Total			$259.00
		1B920575			$352.00
		1B920575 Total			$352.00
		1B920607		0	$3.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$45.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.02
			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		$38.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$604.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.59
		1B920607 Total			$1,010.78
		1B920620	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920620 Total			$662.28
		1B920647	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.80
		1B920647 Total			$31.80
		1B920651	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B920651 Total			$206.14
		1B920652			$76.00
		1B920652 Total			$76.00
		1B920653			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.60
		1B920653 Total			$139.60
		1B920655			$129.20
		1B920655 Total			$129.20
		1B920656			$53.20
		1B920656 Total			$53.20
		1B920657	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$379.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920657	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN	[redacted]	$39.43
		1B920657 Total			$418.46
		1B920667			$91.20
		1B920667 Total			$91.20
		1B920670	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.13
		1B920670 Total			$71.13
		1B920673			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.88
		1B920673 Total			$111.68
		1B920675	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
		1B920675 Total			$26.87
		1B920677	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,462.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$4.86
		1B920677 Total			$1,467.67
		1B920680	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.39
		1B920680 Total			$540.43
		1B920690			$518.00
		1B920690 Total			$518.00
		1B920699			$68.40
		1B920699 Total			$68.40
		1B920700			$53.20
		1B920700 Total			$53.20
		1B920704			$76.00
		1B920704 Total			$76.00
		1B920707	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.34
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$53.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$356.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.13
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$321.81
		1B920707 Total			$850.07
		1B920709	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$120.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$101.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.96
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$76.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$917.41
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$32.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.14
		1B920709 Total			$1,617.99
		1B920711			$518.00
		1B920711 Total			$518.00
		1B920718			$60.80
		1B920718 Total			$60.80
		1B920719			$87.40
		1B920719 Total			$87.40
		1B920723	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$320.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920723 Total		[redacted]	$456.87
		1B920726	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.69
		1B920726 Total			$221.69
		1B920729			$76.00
		1B920729 Total			$76.00
		1B920732	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$256.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$190.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,440.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$195.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.28
			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		$227.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$180.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$372.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$30.95
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$133.34
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,419.46
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$105.60
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$641.49
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$106.61
		1B920732 Total			$6,860.02
		1B920735			$352.00
		1B920735 Total			$352.00
		1B920738			$83.60
		1B920738 Total			$83.60
		1B920740			$30.40
		1B920740 Total			$30.40
		1B920741			$22.80
		1B920741 Total			$22.80
		1B920742	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$733.82
		1B920742 Total			$733.82
		1B920743	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.05
		1B920743 Total			$338.05
		1B920744	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.05
		1B920744 Total			$338.05
		1B920751			$129.20
		1B920751 Total			$129.20
		1B920753	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$598.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$135.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.70
		1B920753 Total			$1,059.45
		1B920768	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.84
		1B920768 Total			$108.84
		1B920776			$76.00
		1B920776 Total			$76.00
		1B920777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$602.99
		1B920777 Total			$740.43
		1B920780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920780	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		$21.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.25
		1B920780 Total			$794.30
		1B920800	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.11
		1B920800 Total			$616.55
		1B920803			$91.20
		1B920803 Total			$91.20
		1B920804			$30.40
		1B920804 Total			$30.40
		1B920806			$91.20
		1B920806 Total			$91.20
		1B920811			$76.00
		1B920811 Total			$76.00
		1B920815			$388.50
		1B920815 Total			$388.50
		1B920821	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$67.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,043.78
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$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		$97.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.77
		1B920821 Total			$1,883.70
		1B920852			$76.00
		1B920852 Total			$76.00
		1B920853		0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$118.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$581.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.76
			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		$37.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$669.73
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.12
		1B920853 Total			$1,735.01
		1B920855			$388.50
		1B920855 Total			$388.50
		1B920856			$91.20
		1B920856 Total			$91.20
		1B920858			$64.60
		1B920858 Total			$64.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920870		0	$1.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,267.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$505.20
		1B920870 Total			$4,131.56
		1B920877			$30.40
		1B920877 Total			$30.40
		1B920880			$492.10
		1B920880 Total			$492.10
		1B920890	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$911.53
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.75
		1B920890 Total			$1,039.37
		1B920898	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,046.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$125.26
		1B920898 Total			$2,004.99
		1B920909	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$291.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$173.48
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$329.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.50
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$155.24
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$536.37
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$51.87
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$287.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.24
		1B920909 Total			$2,154.17
		1B920910			$176.00
		1B920910 Total			$176.00
		1B920914	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$512.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.39
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$602.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$329.31
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$39.43
			ANCHOR, CROSS PLATE		$23.25
		1B920914 Total			$2,991.52
		1B920922			$3.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,190.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920922	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$73.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$5.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.26
		1B920922 Total			$1,645.55
		1B920924			-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.19
			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		$38.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$915.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.91
		1B920924 Total			$1,266.93
		1B920925			$388.50
		1B920925 Total			$388.50
		1B920945			$53.20
		1B920945 Total			$53.20
		1B920947			$107.00
		1B920947 Total			$107.00
		1B920956	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$609.58
		1B920956 Total			$609.58
		1B920967	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.22
		1B920967 Total			$421.86
		1B920982	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.32
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$4,835.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$55.75
		1B920982 Total			$4,922.66
		1B920989	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$222.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$64.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5,071.04
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$643.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$121.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$674.54
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$464.24
		1B920989 Total			$7,324.67
		1B920994	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$390.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$259.22
		1B920994 Total			$649.73
		1B920999	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$31.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
		1B920999 Total			$289.07
		1B921008	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921008	TERMINATOR,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]	$39.12
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$361.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$724.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.53
			BRACKET,ANGLE, FOR SPACER CABLE DOUBLE CIRCUITS, 15KV THRU 30 KV		$147.24
			COVER, METER SOCKET, CLEAR, PLASTIC		$22.77
		1B921008 Total			$1,697.32
		1B921009			$76.00
		1B921009 Total			$76.00
		1B921017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
		1B921017 Total			$678.99
		1B921024		0	$0.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$164.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$129.61
		1B921024 Total			$294.44
		1B921027	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$90.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.43
			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		$38.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$622.32
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.11
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$16.37
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.41
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$34.35
		1B921027 Total			$1,387.55
		1B921038	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B921038 Total			$207.01
		1B921039			$281.60
		1B921039 Total			$281.60
		1B921059	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
		1B921059 Total			$408.01
		1B921062			$422.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$0.00
		1B921062 Total			$422.40
		1B921065			$281.60
		1B921065 Total			$281.60
		1B921078		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$355.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$214.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921078	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$514.61
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$198.25
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$619.23
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$6.28
		1B921078 Total			$1,908.65
		1B921082	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$331.00
		1B921082 Total			$383.26
		1B921084			$76.00
		1B921084 Total			$76.00
		1B921096			$259.00
		1B921096 Total			$259.00
		1B921098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$288.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
		1B921098 Total			$387.66
		1B921103			$388.50
		1B921103 Total			$388.50
		1B921108	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$299.85
		1B921108 Total			$299.85
		1B921114			$76.00
		1B921114 Total			$76.00
		1B921115	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$112.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.06
		1B921115 Total			$239.53
		1B921116	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$138.95
			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		$38.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,367.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$285.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.95
		1B921116 Total			$4,348.98
		1B921137		0	-$3.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.99
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$461.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,570.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$10.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$592.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.43
		1B921137 Total			$3,163.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921138		0	$0.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$11.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$61.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$49.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$82.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$946.53
			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		$101.04
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.59
		1B921138 Total			$1,508.34
		1B921141	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.72
		1B921141 Total			$198.72
		1B921147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.65
			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		$39.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,904.09
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.80
		1B921147 Total			$2,444.54
		1B921163	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$923.54
		1B921163 Total			$923.54
		1B921168		0	$0.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,272.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$325.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$6.01
		1B921168 Total			$1,936.83
		1B921171			$45.60
		1B921171 Total			$45.60
		1B921175	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
		1B921175 Total			$253.84
		1B921176	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$911.55
		1B921176 Total			$911.55
		1B921181	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B921181 Total			$224.13
		1B921183			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921183 Total		[redacted]	$518.00
		1B921191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B921191 Total			$294.43
		1B921194		0	-$0.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.97
			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		$38.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$872.63
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.93
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$68.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.22
		1B921194 Total			$1,409.29
		1B921201	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.50
		1B921201 Total			$215.33
		1B921223			$38.00
		1B921223 Total			$38.00
		1B921225			$57.00
		1B921225 Total			$57.00
		1B921228			$76.00
		1B921228 Total			$76.00
		1B921235	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
		1B921235 Total			$359.89
		1B921239	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.22
		1B921239 Total			$108.22
		1B921240		0	-$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$16.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$113.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.51
		1B921240 Total			$163.21
		1B921266	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
		1B921266 Total			$86.25
		1B921275			$53.20
		1B921275 Total			$53.20
		1B921304			$91.20
		1B921304 Total			$91.20
		1B921316			$259.00
		1B921316 Total			$259.00
		1B921318			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921318 Total			$76.00
		1B921319	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.97
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$126.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.05
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$27.51
		1B921319 Total			$1,461.66
		1B921322			$518.00
		1B921322 Total			$518.00
		1B921345	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.60
		1B921345 Total			$330.65
		1B921350			$76.00
		1B921350 Total			$76.00
		1B921354		0	-$0.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$516.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,000.60
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$32.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$83.81
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$495.11
		1B921354 Total			$2,259.21
		1B921358			$53.20
		1B921358 Total			$53.20
		1B921359			$64.60
		1B921359 Total			$64.60
		1B921360			$7.60
		1B921360 Total			$7.60
		1B921363			$60.80
		1B921363 Total			$60.80
		1B921369			$76.00
		1B921369 Total			$76.00
		1B921370		0	-$0.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.99
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.42
		1B921370 Total			$361.57
		1B921375			$518.00
		1B921375 Total			$518.00
		1B921379			$725.20
		1B921379 Total			$725.20
		1B921396			$64.20
		1B921396 Total			$64.20
		1B921397	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,407.68
		1B921397 Total			$8,407.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921428	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$74.62
		1B921428 Total			$74.62
		1B921430			$352.00
		1B921430 Total			$352.00
		1B921435	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.37
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.24
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$164.49
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.68
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.30
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$67.62
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$3.63
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$171.02
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$0.00
		1B921435 Total			$1,385.74
		1B921436			$76.00
		1B921436 Total			$76.00
		1B921440			$76.00
		1B921440 Total			$76.00
		1B921446			$518.00
		1B921446 Total			$518.00
		1B921448			$518.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.04
		1B921448 Total			$579.03
		1B921450			$518.00
		1B921450 Total			$518.00
		1B921452			$107.00
		1B921452 Total			$107.00
		1B921459	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.47
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$154.03
		1B921459 Total			$493.50
		1B921463		0	$0.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$391.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.09
		1B921463 Total			$550.50
		1B921465			$76.00
		1B921465 Total			$76.00
		1B921468	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B921468 Total			$334.21
		1B921486			$98.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921486 Total			$98.80
		1B921495			$45.60
		1B921495 Total			$45.60
		1B921506	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
		1B921506 Total			$69.14
		1B921507	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$754.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.24
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$613.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$337.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$60.44
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.66
		1B921507 Total			$2,638.59
		1B921513			$518.00
		1B921513 Total			$518.00
		1B921517	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$594.41
		1B921517 Total			$594.41
		1B921521	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.28
		1B921521 Total			$374.12
		1B921524	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$824.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$252.43
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$4.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$289.20
		1B921524 Total			$1,370.51
		1B921527	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
		1B921527 Total			$206.55
		1B921530	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
		1B921530 Total			$901.63
		1B921535			$390.30
		1B921535 Total			$390.30
		1B921554			$518.00
		1B921554 Total			$518.00
		1B921556			$518.00
		1B921556 Total			$518.00
		1B921558			$91.20
		1B921558 Total			$91.20
		1B921559			$60.80
		1B921559 Total			$60.80
		1B921573			$83.60
		1B921573 Total			$83.60
		1B921578	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.01
		1B921578 Total			$37.01
		1B921588	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921588	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$183.89
		1B921588 Total			$730.31
		1B921596			$518.00
		1B921596 Total			$518.00
		1B921597			$518.00
		1B921597 Total			$518.00
		1B921602			$518.00
		1B921602 Total			$518.00
		1B921606	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$122.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.58
		1B921606 Total			$625.47
		1B921611	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$347.68
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$940.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.28
			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		$115.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.95
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.66
		1B921611 Total			$2,850.08
		1B921612	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B921612 Total			$172.48
		1B921613			$518.00
		1B921613 Total			$518.00
		1B921618	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$148.23
		1B921618 Total			$380.07
		1B921626			-$0.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$552.45
			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		$100.21
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.80
		1B921626 Total			$1,910.09
		1B921629	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$369.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$138.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921629	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$509.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.26
		1B921629 Total			$1,432.17
		1B921631		0	-$0.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$251.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$853.83
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.87
		1B921631 Total			$1,250.61
		1B921632			$310.80
		1B921632 Total			$310.80
		1B921635			$518.00
		1B921635 Total			$518.00
		1B921636			$98.80
		1B921636 Total			$98.80
		1B921641	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.35
		1B921641 Total			$171.43
		1B921657			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			GRIP,CABLE, SPLIT, SINGLE WEAVE, 0.75-0.99 IN DIA CABLE RANGE, TIN COATED, BRONZE		$8.32
		1B921657 Total			$306.45
		1B921670	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$843.42
		1B921670 Total			$879.86
		1B921674			$68.40
		1B921674 Total			$68.40
		1B921676			$95.00
		1B921676 Total			$95.00
		1B921678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.05
			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		$39.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$421.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.23
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$864.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.04
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.50
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$11.12
		1B921678 Total			$1,610.08
		1B921680		0	$1.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$85.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$39.75
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.29
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$96.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$491.81
		1B921680 Total			$783.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921681			$704.00
		1B921681 Total			$704.00
		1B921683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			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
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$241.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	0	$0.00
		1B921683 Total			$1,164.26
		1B921689	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.43
		1B921689 Total			$144.43
		1B921700			$76.00
		1B921700 Total			$76.00
		1B921710			$362.60
		1B921710 Total			$362.60
		1B921712			$207.20
		1B921712 Total			$207.20
		1B921713			$401.45
		1B921713 Total			$401.45
		1B921716			$76.00
		1B921716 Total			$76.00
		1B921718	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		1B921718 Total			$78.99
		1B921720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.22
		1B921720 Total			$704.43
		1B921723	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$247.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.34
		1B921723 Total			$437.08
		1B921727	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.50
			TERMINAL, 4 AWG TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 4-POSITION, CONNECTOR		$22.37
		1B921727 Total			$294.87
		1B921728	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$164.66
		1B921728 Total			$438.71
		1B921729			$518.00
		1B921729 Total			$518.00
		1B921733	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,206.23
		1B921733 Total			$1,206.23
		1B921738	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$304.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B921738 Total			$458.65
		1B921741	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1B921741 Total			$291.04
		1B921756			$38.00
		1B921756 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921757			$38.00
		1B921757 Total			$38.00
		1B921760			$220.15
		1B921760 Total			$220.15
		1B921762			$479.15
		1B921762 Total			$479.15
		1B921764	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$834.68
		1B921764 Total			$1,008.58
		1B921776	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.25
		1B921776 Total			$189.55
		1B921777	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,883.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$473.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$427.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$377.47
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$282.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,529.16
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,432.85
		1B921777 Total			$8,405.51
		1B921780			$155.40
		1B921780 Total			$155.40
		1B921786			$233.10
		1B921786 Total			$233.10
		1B921795			$880.00
		1B921795 Total			$880.00
		1B921796	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.88
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.12
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.46
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.84
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.61
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
		1B921796 Total			$1,215.10
		1B921800			$76.00
		1B921800 Total			$76.00
		1B921808			$352.00
		1B921808 Total			$352.00
		1B921809	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$257.45
		1B921809 Total			$257.45
		1B921812			$704.00
		1B921812 Total			$704.00
		1B921814	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B921814 Total			$234.84
		1B921818	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.70
		1B921818 Total			$135.70
		1B921829	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.07
		1B921829 Total			$258.65
		1B921832			$518.00
		1B921832 Total			$518.00
		1B921836	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921836	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
		1B921836 Total		0	$0.00
		1B921854	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$53.11
		1B921854 Total			$53.11
		1B921855			$76.00
		1B921855 Total			$76.00
		1B921857	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.62
		1B921857 Total			$793.67
		1B921863			$518.00
		1B921863 Total			$518.00
		1B921864			$76.00
		1B921864 Total			$76.00
		1B921874			$76.00
		1B921874 Total			$76.00
		1B921878	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.97
		1B921878 Total			$74.97
		1B921880			$76.00
		1B921880 Total			$76.00
		1B921893		0	$0.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$11.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$666.36
			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		$201.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.15
		1B921893 Total			$1,682.32
		1B921898	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$358.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.23
		1B921898 Total			$759.86
		1B921899			$76.00
		1B921899 Total			$76.00
		1B921904			$91.20
		1B921904 Total			$91.20
		1B921927			$72.20
		1B921927 Total			$72.20
		1B921929			$98.80
		1B921929 Total			$98.80
		1B921936	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B921936 Total			$226.56
		1B921937	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
		1B921937 Total			$87.08
		1B921952	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921952 Total			$892.85
		1B921953			$57.00
		1B921953 Total			$57.00
		1B921955	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B921955 Total			$206.91
		1B921956			$64.60
		1B921956 Total			$64.60
		1B921957			$479.15
		1B921957 Total			$479.15
		1B921958			$284.90
		1B921958 Total			$284.90
		1B921959			$49.40
		1B921959 Total			$49.40
		1B921961			$45.60
		1B921961 Total			$45.60
		1B921963	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$12.42
		1B921963 Total			$173.67
		1B921964	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.59
			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		$39.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,906.39
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.15
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.77
		1B921964 Total			$2,357.34
		1B921971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.29
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$83.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.26
			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		$38.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,184.17
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.86
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$45.56
		1B921971 Total			$1,952.07
		1B921976	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.26
		1B921976 Total			$78.26
		1B921977			$49.40
		1B921977 Total			$49.40
		1B921988	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B921988 Total			$264.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921991	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$763.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$479.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.66
		1B921991 Total			$2,281.48
		1B921995			$518.00
		1B921995 Total			$518.00
		1B921997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$155.20
		1B921997 Total			$756.74
		1B922000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		1B922000 Total			$268.87
		1B922015			$76.00
		1B922015 Total			$76.00
		1B922034			$91.20
		1B922034 Total			$91.20
		1B922036			$57.00
		1B922036 Total			$57.00
		1B922038			$518.00
		1B922038 Total			$518.00
		1B922041			$194.25
		1B922041 Total			$194.25
		1B922042	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.11
		1B922042 Total			$85.11
		1B922043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		1B922043 Total			$233.84
		1B922044			$569.80
		1B922044 Total			$569.80
		1B922049	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$616.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.61
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$135.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922049 Total		[redacted]	$1,580.93
		1B922055	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$309.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.23
		1B922055 Total			$346.20
		1B922064	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
		1B922064 Total			$726.39
		1B922066	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$344.03
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,511.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,480.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.40
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$104.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.19
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$99.16
		1B922066 Total			$4,413.14
		1B922067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$597.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$84.36
		1B922067 Total			$1,653.82
		1B922070	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		1B922070 Total			$78.99
		1B922083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$375.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922083 Total			$506.93
		1B922085	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,704.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$59.49
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.95
		1B922085 Total			$1,842.00
		1B922087	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.70
		1B922087 Total			$140.70
		1B922088			$140.80
		1B922088 Total			$140.80
		1B922095	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.38
		1B922095 Total			$301.38
		1B922098	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$16.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922098 Total			$16.94
		1B922100			$518.00
		1B922100 Total			$518.00
		1B922104			$76.00
		1B922104 Total			$76.00
		1B922105			$91.20
		1B922105 Total			$91.20
		1B922110			$98.80
		1B922110 Total			$98.80
		1B922125			$45.60
		1B922125 Total			$45.60
		1B922126			$57.00
		1B922126 Total			$57.00
		1B922134	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B922134 Total			$87.86
		1B922138			$518.00
		1B922138 Total			$518.00
		1B922147			$83.60
		1B922147 Total			$83.60
		1B922161			$259.00
		1B922161 Total			$259.00
		1B922163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$102.73
		1B922163 Total			$535.88
		1B922170	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$41.79
		1B922170 Total			$77.91
		1B922198	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922198 Total			$226.56
		1B922200	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.15
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$115.17
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$69.47
		1B922200 Total			$671.62
		1B922201	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.66
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$106.99
		1B922201 Total			$385.77
		1B922213			$310.80
		1B922213 Total			$310.80
		1B922225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$167.66
		1B922225 Total			$875.11
		1B922236	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922236 Total			$409.94
		1B922237	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$592.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B922237 Total			$629.45
		1B922249	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.85
		1B922249 Total			$161.85
		1B922250			$310.80
		1B922250 Total			$310.80
		1B922252	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$31.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$156.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922252 Total			$606.27
		1B922255			$107.00
		1B922255 Total			$107.00
		1B922273	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$222.21
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$86.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$213.77
		1B922273 Total			$522.95
		1B922274			$388.50
		1B922274 Total			$388.50
		1B922306	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.18
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.09
		1B922306 Total			$525.27
		1B922308	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$60.67
		1B922308 Total			$60.67
		1B922310			$518.00
		1B922310 Total			$518.00
		1B922311	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.27
		1B922311 Total			$308.19
		1B922313	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B922313 Total			$240.19
		1B922315			$442.10
		1B922315 Total			$442.10
		1B922321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
			GROUND,PLATE, 10 X 16 X 1/4 IN, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, GALV, STEEL		$60.47
		1B922321 Total			$528.27
		1B922328	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922328 Total			$479.85
		1B922341	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$2.38
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$173.36
		1B922341 Total			$175.74
		1B922342	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,603.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$147.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$510.78
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922342 Total			$4,336.14
		1B922345			$91.20
		1B922345 Total			$91.20
		1B922352			$98.80
		1B922352 Total			$98.80
		1B922353	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.78
		1B922353 Total			$420.96
		1B922354			$284.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B922354 Total			$321.99
		1B922356	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$478.33
		1B922356 Total			$478.33
		1B922386	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$970.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.63
		1B922386 Total			$1,423.75
		1B922389			$76.00
		1B922389 Total			$76.00
		1B922418			$129.50
		1B922418 Total			$129.50
		1B922421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.46
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$124.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$401.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$505.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$380.63
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$198.32
		1B922421 Total			$2,354.99
		1B922424			$57.00
		1B922424 Total			$57.00
		1B922427			$76.00
		1B922427 Total			$76.00
		1B922438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$178.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$160.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.14
		1B922438 Total			$893.74
		1B922445	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$378.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.59
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$358.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.03
		1B922445 Total			$2,019.39
		1B922450		0	$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922450	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.50
			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		$39.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$531.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.91
		1B922450 Total			$981.53
		1B922465			$155.40
		1B922465 Total			$155.40
		1B922477	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922477 Total			$282.28
		1B922488	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$764.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$0.00
		1B922488 Total			$764.13
		1B922500	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.19
		1B922500 Total			$78.19
		1B922501			$211.20
		1B922501 Total			$211.20
		1B922513			$114.00
		1B922513 Total			$114.00
		1B922514			$76.00
		1B922514 Total			$76.00
		1B922524			$57.00
		1B922524 Total			$57.00
		1B922529	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.45
		1B922529 Total			$67.45
		1B922542			$64.60
		1B922542 Total			$64.60
		1B922555			$147.00
		1B922555 Total			$147.00
		1B922556	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$720.00
			ARTHUR J HURLEY CO INC		$15.34
		1B922556 Total			$1,273.16
		1B922562			$128.40
		1B922562 Total			$128.40
		1B922563			$57.00
		1B922563 Total			$57.00
		1B922564	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.09
		1B922564 Total			$113.09
		1B922572			$53.20
		1B922572 Total			$53.20
		1B922573			$45.60
		1B922573 Total			$45.60
		1B922574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$765.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$605.24
		1B922574 Total			$1,645.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922579	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$590.46
		1B922579 Total			$590.46
		1B922580			$518.00
		1B922580 Total			$518.00
		1B922583			$76.00
		1B922583 Total			$76.00
		1B922598			$518.00
		1B922598 Total			$518.00
		1B922605			$518.00
		1B922605 Total			$518.00
		1B922610	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$151.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922610 Total			$187.95
		1B922612	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$465.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922612 Total			$987.44
		1B922616	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$94.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922616 Total			$130.79
		1B922618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$458.17
		1B922618 Total			$593.22
		1B922619			$76.00
		1B922619 Total			$76.00
		1B922620	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$433.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.51
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$99.77
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$45.77
		1B922620 Total			$909.11
		1B922622			$53.20
		1B922622 Total			$53.20
		1B922625	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$946.08
		1B922625 Total			$1,156.48
		1B922629	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$290.27
		1B922629 Total			$326.39
		1B922630			$207.20
		1B922630 Total			$207.20
		1B922636	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922636 Total			$239.35
		1B922637			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922637 Total			$518.00
		1B922638			$518.00
		1B922638 Total			$518.00
		1B922646	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.76
		1B922646 Total			$714.34
		1B922648			$310.80
		1B922648 Total			$310.80
		1B922652	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$228.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.88
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$439.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.41
			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		$118.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.21
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$2.19
		1B922652 Total			$1,825.39
		1B922666			$76.00
		1B922666 Total			$76.00
		1B922667			$259.00
		1B922667 Total			$259.00
		1B922670			$259.00
		1B922670 Total			$259.00
		1B922674			$91.20
		1B922674 Total			$91.20
		1B922682			$76.00
		1B922682 Total			$76.00
		1B922685	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$139.23
		1B922685 Total			$139.23
		1B922694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$463.54
		1B922694 Total			$589.54
		1B922695	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$294.32
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.99
		1B922695 Total			$502.65
		1B922705	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$274.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922705 Total			$1,015.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$195.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$569.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$119.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.22
		1B922706 Total			$3,225.17
		1B922717			$129.50
		1B922717 Total			$129.50
		1B922719	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.12
		1B922719 Total			$140.12
		1B922724			$76.00
		1B922724 Total			$76.00
		1B922736			$528.00
		1B922736 Total			$528.00
		1B922738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.69
		1B922738 Total			$253.23
		1B922742			$349.65
		1B922742 Total			$349.65
		1B922744			$76.00
		1B922744 Total			$76.00
		1B922749			$440.00
		1B922749 Total			$440.00
		1B922756			$233.10
		1B922756 Total			$233.10
		1B922757			$284.90
		1B922757 Total			$284.90
		1B922777			$76.00
		1B922777 Total			$76.00
		1B922792			$53.20
		1B922792 Total			$53.20
		1B922796			$76.00
		1B922796 Total			$76.00
		1B922799			$72.20
		1B922799 Total			$72.20
		1B922800			$518.00
		1B922800 Total			$518.00
		1B922812			$87.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.60
		1B922812 Total			$323.53
		1B922816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$406.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1B922816	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$777.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.41
			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		$118.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$87.54
		1B922816 Total			$2,683.23
		1B922818	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.77
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,053.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.21
			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		$117.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.83
		1B922818 Total			$1,604.49
		1B922824	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE	0	$0.00
		1B922824 Total		0	$0.00
		1B922825			$53.20
		1B922825 Total			$53.20
		1B922841			$53.20
		1B922841 Total			$53.20
		1B922854			$83.60
		1B922854 Total			$83.60
		1B922858			$518.00
		1B922858 Total			$518.00
		1B922860	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		1B922860 Total			$140.37
		1B922868			$76.00
		1B922868 Total			$76.00
		1B922869			$95.00
		1B922869 Total			$95.00
		1B922883	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$431.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.17
		1B922883 Total			$909.90
		1B922884	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$526.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.01
		1B922884 Total			$722.77
		1B922902			$98.80
		1B922902 Total			$98.80
		1B922918	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$461.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.29
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$4.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922918 Total		[redacted]	$613.05
		1B922924	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
		1B922924 Total			$529.20
		1B922927			$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.43
		1B922927 Total			$119.03
		1B922932			$57.00
		1B922932 Total			$57.00
		1B922933	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.77
		1B922933 Total			$45.77
		1B922937			$57.00
		1B922937 Total			$57.00
		1B922943			$259.00
		1B922943 Total			$259.00
		1B922944	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.88
		1B922944 Total			$43.88
		1B922967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$355.47
		1B922967 Total			$355.47
		1B922971			$76.00
		1B922971 Total			$76.00
		1B922982	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$546.29
		1B922982 Total			$546.29
		1B923009	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.48
		1B923009 Total			$384.48
		1B923010	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		1B923010 Total			$259.19
		1B923011	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		1B923011 Total			$206.61
		1B923016	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.53
		1B923016 Total			$356.53
		1B923027	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.16
		1B923027 Total			$66.16
		1B923028	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$36.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$207.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.08
			ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE		$28.76
		1B923028 Total			$1,641.96
		1B923037			$518.00
		1B923037 Total			$518.00
		1B923056	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$636.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.63
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.20
		1B923056 Total			$1,423.54
		1B923069	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$361.72
		1B923069 Total			$361.72
		1B923081	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
		1B923081 Total		0	$0.00
		1B923086			$53.20
		1B923086 Total			$53.20
		1B923108			$259.00
		1B923108 Total			$259.00
		1B923109			$297.85
		1B923109 Total			$297.85
		1B923118			$466.20
		1B923118 Total			$466.20
		1B923123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.58
		1B923123 Total			$116.51
		1B923126	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.43
		1B923126 Total			$53.43
		1B923127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$679.24
		1B923127 Total			$904.80
		1B923133	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.20
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.63
		1B923133 Total			$140.83
		1B923134			$323.75
		1B923134 Total			$323.75
		1B923136	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.05
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.18
		1B923136 Total			$581.81
		1B923141			$518.00
		1B923141 Total			$518.00
		1B923152			$518.00
		1B923152 Total			$518.00
		1B923153			$518.00
		1B923153 Total			$518.00
		1B923158			$38.00
		1B923158 Total			$38.00
		1B923168			$259.00
		1B923168 Total			$259.00
		1B923180	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923180 Total			$181.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923194	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.80
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$689.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.32
		1B923194 Total			$1,345.13
		1B923208	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$379.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$1,517.64
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,384.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$94.46
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,196.59
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,620.91
		1B923208 Total			$8,321.96
		1B923213			$336.70
		1B923213 Total			$336.70
		1B923214	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
		1B923214 Total			$148.15
		1B923225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$841.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
		1B923225 Total			$1,801.95
		1B923242	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.25
			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		$117.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,050.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.35
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.97
		1B923242 Total			$2,495.71
		1B923248			$76.00
		1B923248 Total			$76.00
		1B923264	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$48.82
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.53
		1B923264 Total			$148.17
		1B923268			$284.90
		1B923268 Total			$284.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923269			$414.40
		1B923269 Total			$414.40
		1B923270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
		1B923270 Total			$404.61
		1B923276	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$238.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.19
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.14
		1B923276 Total			$383.39
		1B923288	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$181.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$848.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$157.27
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$288.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.84
		1B923288 Total			$2,223.31
		1B923289	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$136.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$58.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.20
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$272.80
		1B923289 Total			$1,224.15
		1B923296	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.08
			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		$39.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$781.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.12
		1B923296 Total			$1,317.52
		1B923298			$45.60
		1B923298 Total			$45.60
		1B923299			$64.60
		1B923299 Total			$64.60
		1B923301	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$25.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$137.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
		1B923301 Total			$197.59
		1B923309			$518.00
		1B923309 Total			$518.00
		1B923313			$76.00
		1B923313 Total			$76.00
		1B923314		0	$0.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923314	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$180.94
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$763.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.67
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$88.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.11
		1B923314 Total			$1,081.18
		1B923316			$76.00
		1B923316 Total			$76.00
		1B923319	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.49
		1B923319 Total			$338.49
		1B923325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$784.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
		1B923325 Total			$931.74
		1B923331	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$217.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$334.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.40
		1B923331 Total			$1,770.46
		1B923333			$207.20
		1B923333 Total			$207.20
		1B923337			$259.00
		1B923337 Total			$259.00
		1B923339			$518.00
		1B923339 Total			$518.00
		1B923344	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$964.98
		1B923344 Total			$964.98
		1B923348	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.30
		1B923348 Total			$186.30
		1B923350			$362.60
		1B923350 Total			$362.60
		1B923352	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.53
		1B923352 Total			$614.49
		1B923373	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$465.43
		1B923373 Total			$465.43
		1B923378	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923378 Total			$377.72
		1B923379	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.15
		1B923379 Total			$60.15
		1B923380			$155.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923380 Total			$192.49
		1B923394			$76.00
		1B923394 Total			$76.00
		1B923398			$83.60
		1B923398 Total			$83.60
		1B923399			$518.00
		1B923399 Total			$518.00
		1B923401			$60.80
		1B923401 Total			$60.80
		1B923403			$68.40
		1B923403 Total			$68.40
		1B923405			$110.20
		1B923405 Total			$110.20
		1B923412	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$167.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$309.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923412 Total			$607.79
		1B923421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.12
		1B923421 Total			$154.27
		1B923431	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$220.93
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.22
		1B923431 Total			$239.15
		1B923445	ANCHOR,ROD, EXTENSION, 1-1/2 X 1-1/2 X 60 IN, W/ COUPLING, SWAMP		$87.64
			ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE		$225.49
		1B923445 Total			$313.13
		1B923448	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		1B923448 Total			$270.69
		1B923450			$1,092.00
		1B923450 Total			$1,092.00
		1B923458	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.77
		1B923458 Total			$107.77
		1B923459			$76.00
		1B923459 Total			$76.00
		1B923464	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.21
			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		$38.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$47.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$390.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.80
		1B923464 Total			$769.45
		1B923481	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.47
		1B923481 Total			$815.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923488	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$626.98
		1B923488 Total			$664.07
		1B923513			$106.40
		1B923513 Total			$106.40
		1B923524			$246.40
		1B923524 Total			$246.40
		1B923536			$76.00
		1B923536 Total			$76.00
		1B923554			$518.00
		1B923554 Total			$518.00
		1B923570			$76.00
		1B923570 Total			$76.00
		1B923578	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.25
		1B923578 Total			$169.25
		1B923591	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.12
		1B923591 Total			$146.08
		1B923598	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.00
		1B923598 Total			$0.00
		1B923599			$76.00
		1B923599 Total			$76.00
		1B923618	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.25
		1B923618 Total			$169.25
		1B923628	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$615.09
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.46
		1B923628 Total			$658.55
		1B923632			$518.00
		1B923632 Total			$518.00
		1B923650	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.19
		1B923650 Total			$102.19
		1B923662	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.10
		1B923662 Total			$42.10
		1B923683	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.12
		1B923683 Total			$48.12
		1B923709			$45.60
		1B923709 Total			$45.60
		1B923764			$176.00
		1B923764 Total			$176.00
		1B923769			$155.40
		1B923769 Total			$155.40
		1G520427	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$170.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	10	$0.00
		1G520427 Total		[redacted]	$495.08
		1N421286	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
		1N421286 Total			$368.71
		1N522017			$76.00
		1N522017 Total			$76.00
		1N522126	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$186.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
		1N522126 Total			$283.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N522128	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$62.28
		1N522128 Total			$62.28
		1N620225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
		1N620225 Total			$95.18
		1N620271			$76.00
		1N620271 Total			$76.00
		1N620910			-$1.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,164.35
		1N620910 Total			-$1,165.56
		1N620977	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$133.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,266.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$204.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$280.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$404.53
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,809.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$160.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$553.48
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$56.64
		1N620977 Total			$6,949.23
		1N621254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$306.83
		1N621254 Total			$1,044.24
		1N621913	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$128.82
		1N621913 Total			$470.59
		1N720290		0	-$0.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.79
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.40
		1N720290 Total			$161.14
		1N720439	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,257.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$188.36
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.01
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$384.47
		1N720439 Total			$2,218.12
		1N720707			$78.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,058.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$331.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.95
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.94
		1N720707 Total			$1,860.95
		1N720857	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.74
			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		$20.92
		1N720857 Total			$458.03
		1N721106		0	-$0.47
		1N721106 Total		0	-$0.47
		1N721349		[redacted]	$22.20
		1N721349 Total			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721439	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.89
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.95
		1N721439 Total			$532.84
		1N721759			$98.80
		1N721759 Total			$98.80
		1N721817		0	-$0.16
		1N721817 Total		0	-$0.16
		1N820100		0	-$413.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$74.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$472.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$528.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$56.63
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$60.29
		1N820100 Total			-$1,688.48
		1N820271	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$524.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$239.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$677.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$223.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$182.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.14
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.39
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$30.48
		1N820271 Total			$2,905.44
		1N820273	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.41
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.66
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$280.00
		1N820273 Total			$1,257.47
		1N820310		0	$2.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,225.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$552.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$346.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$153.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$863.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,021.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$133.01
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$484.44
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$43.92
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$94.23
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.35
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$92.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820310 Total		[redacted]	$5,167.20
		1N820326		0	$2.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$673.05
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.86
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.16
		1N820326 Total			$1,111.07
		1N820368	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$190.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
		1N820368 Total			$529.19
		1N820424	CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$277.89
		1N820424 Total			$277.89
		1N820520		0	-$0.21
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,455.81
		1N820520 Total			$2,455.60
		1N820530			$22.20
		1N820530 Total			$22.20
		1N820535		0	$88.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$600.76
		1N820535 Total			-$512.43
		1N820602		0	-$0.05
		1N820602 Total		0	-$0.05
		1N820676		[redacted]	$106.40
		1N820676 Total			$106.40
		1N820703	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.44
		1N820703 Total			$172.44
		1N820707	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
		1N820707 Total			$15.18
		1N820718		0	$1.04
		1N820718 Total		0	$1.04
		1N820730		[redacted]	$76.00
		1N820730 Total			$76.00
		1N820796	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$204.60
		1N820796 Total			$418.25
		1N820858			$22.20
		1N820858 Total			$22.20
		1N820863			$22.20
		1N820863 Total			$22.20
		1N820866		0	$0.47
		1N820866 Total		0	$0.47
		1N820904		[redacted]	$76.00
		1N820904 Total			$76.00
		1N820944			$22.20
		1N820944 Total			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820954		[redacted]	$22.20
		1N820954 Total			$22.20
		1N820983			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		1N820983 Total			$482.52
		1N820990			$22.20
		1N820990 Total			$22.20
		1N820997	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
		1N820997 Total			$322.82
		1N821024	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$44,326.16
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$3,934.64
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR		$462.64
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$524.96
		1N821024 Total			$49,248.40
		1N821026			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$90.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$273.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$471.49
		1N821026 Total			$1,054.01
		1N821052			$76.00
		1N821052 Total			$76.00
		1N821065	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.43
			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		$22.36
		1N821065 Total			$460.16
		1N821066	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.53
			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
		1N821066 Total			$457.29
		1N821072		0	$2.11
		1N821072 Total			$2.11
		1N821080		[redacted]	$22.20
		1N821080 Total			$22.20
		1N821120		0	-$11.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$191.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$85.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$181.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$17.66
			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		$30.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$321.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$151.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$507.86
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$14.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821120	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$50.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$35.42
		1N821120 Total			$1,807.97
		1N821137			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.96
		1N821137 Total			$522.52
		1N821159			$22.20
		1N821159 Total			$22.20
		1N821164			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.30
		1N821164 Total			$794.39
		1N821167		0	$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.12
			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		$74.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$120.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$728.67
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.36
		1N821167 Total			$2,061.60
		1N821192	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$60,662.22
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$105.68
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0-8W, 500-4W, COMPRESSION, CU		$242.52
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$55.94
			LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$847.24
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE		$733.31
		1N821192 Total			$62,646.91
		1N821199			$76.00
		1N821199 Total			$76.00
		1N821205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$611.79
		1N821205 Total			$751.50
		1N821227			$22.20
		1N821227 Total			$22.20
		1N821257	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$410.04
		1N821257 Total			$615.71
		1N821270			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821270	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	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]	$123.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$52.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$356.08
		1N821270 Total			$807.12
		1N821292		0	$3.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$143.51
		1N821292 Total			$146.79
		1N821306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.95
		1N821306 Total			$369.11
		1N821318			$209.75
		1N821318 Total			$209.75
		1N821355		0	$6.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$513.19
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$87.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$1,192.40
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$216.80
			PAD, TOP, 70 IN LG, 80 IN W, 6 IN H, PRECAST CONCRETE, W/ 3 PHASE SWITCHGEAR		-$936.48
		1N821355 Total			-$1,304.63
		1N821378		0	-$1.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$295.31
		1N821378 Total			-$296.85
		1N821418	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.15
			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		$20.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$143.72
		1N821418 Total			$409.00
		1N821419			$22.20
		1N821419 Total			$22.20
		1N821422			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$525.76
		1N821422 Total			$571.51
		1N821424	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$75.28
			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, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$282.00
		1N821424 Total			-$396.04
		1N821459		0	$6.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$91.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.13
			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		$39.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,048.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$710.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821459	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.62
		1N821459 Total			$2,220.65
		1N821460	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$942.93
		1N821460 Total			$942.93
		1N821468			$352.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$26.11
			CLAMP, CLOTHS PIN, HAND, NYLON, FOR CLAMPING RUBBER BLANKETS, HAND USE		$17.23
		1N821468 Total			$565.84
		1N821482	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$481.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.32
			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		$114.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$72.36
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.82
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.76
		1N821482 Total			$1,827.47
		1N821484	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$938.00
		1N821484 Total			-$938.00
		1N821498			$98.80
		1N821498 Total			$98.80
		1N821499			$98.80
		1N821499 Total			$98.80
		1N821506			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$437.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$44.92
		1N821506 Total			-$460.70
		1N821510	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
		1N821510 Total			$19.39
		1N821562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
		1N821562 Total			$70.22
		1N821567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.86
		1N821567 Total			$261.33
		1N821578	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$418.53
			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
		1N821578 Total			-$457.29
		1N821581		0	$5.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$403.06
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.39
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$4.94
		1N821581 Total			$538.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821582		[redacted]	$76.00
		1N821582 Total			$76.00
		1N821616	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.96
		1N821616 Total			$516.22
		1N821617	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.58
		1N821617 Total			$517.27
		1N821630			$95.00
		1N821630 Total			$95.00
		1N821634			$106.40
		1N821634 Total			$106.40
		1N821648	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
		1N821648 Total			$775.21
		1N821659			$114.00
		1N821659 Total			$114.00
		1N821665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$437.33
		1N821665 Total			$943.79
		1N821666			$518.00
		1N821666 Total			$518.00
		1N821667			$518.00
		1N821667 Total			$518.00
		1N821687	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
		1N821687 Total			$548.32
		1N821688			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
		1N821688 Total			$463.12
		1N821692	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,055.07
		1N821692 Total			$1,055.07
		1N821696			$98.80
		1N821696 Total			$98.80
		1N821697			-$0.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$51.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.29
			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		$39.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821697	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$322.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$512.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.60
		1N821697 Total			$1,500.30
		1N821698			$22.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$43.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$132.91
		1N821698 Total			-$154.57
		1N821714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$167.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$496.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.32
			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		$20.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$132.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$315.31
		1N821714 Total			$2,141.59
		1N821715			$728.00
		1N821715 Total			$728.00
		1N821716			$728.00
		1N821716 Total			$728.00
		1N821717			$728.00
		1N821717 Total			$728.00
		1N821718			$728.00
		1N821718 Total			$728.00
		1N821720		0	-$1.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,469.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$84.98
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$155.97
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.68
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.31
		1N821720 Total			$2,890.55
		1N821727			$704.00
		1N821727 Total			$704.00
		1N821729	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,468.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$106.22
		1N821729 Total			$1,675.59
		1N821730			$76.00
		1N821730 Total			$76.00
		1N821731		0	$2.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.88
			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		$36.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821731	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$551.85
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.05
		1N821731 Total			$1,202.21
		1N821749		0	-$2.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$100.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,573.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$794.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.37
			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		$111.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$181.39
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$145.64
		1N821749 Total			$3,596.35
		1N821752			$3.52
		1N821752 Total			$3.52
		1N821754		0	$1.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.38
		1N821754 Total			$61.23
		1N821767		0	$1.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.05
			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		$36.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$310.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$819.64
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.39
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.52
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$156.31
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.89
		1N821767 Total			$2,058.64
		1N821770			$76.00
		1N821770 Total			$76.00
		1N821772			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$39.56
		1N821772 Total			$890.08
		1N821778			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821778	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.39
		1N821778 Total			$412.84
		1N821796			$106.40
		1N821796 Total			$106.40
		1N821799			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
		1N821799 Total			$463.12
		1N821807	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$14,765.34
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$1,311.37
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$231.85
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0-8W, 500-4W, COMPRESSION, CU		$121.26
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$51.71
			COVER,MANHOLE, 38 IN DIA, CI		$342.43
		1N821807 Total			$16,823.96
		1N821821	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,102.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.31
		1N821821 Total			$1,613.86
		1N821822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,041.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.73
		1N821822 Total			$1,821.96
		1N821825	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$9,505.58
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$46.37
		1N821825 Total			$9,551.95
		1N821826			$478.00
		1N821826 Total			$478.00
		1N821830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$395.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$308.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$156.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$100.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$414.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.91
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$39.43
		1N821830 Total			$2,748.33
		1N821833			$76.00
		1N821833 Total			$76.00
		1N821834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,298.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$301.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.29
		1N821834 Total			$1,842.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821836		[redacted]	$106.40
		1N821836 Total			$106.40
		1N821841	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$422.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
		1N821841 Total			$461.93
		1N821846		0	$0.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$237.42
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.86
		1N821846 Total			$352.85
		1N821847			$518.00
		1N821847 Total			$518.00
		1N821848			$1,092.00
		1N821848 Total			$1,092.00
		1N821849			$2,912.00
		1N821849 Total			$2,912.00
		1N821851			$76.00
		1N821851 Total			$76.00
		1N821853	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.65
		1N821853 Total			$67.65
		1N821854	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$695.44
		1N821854 Total			$717.83
		1N821855			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$212.69
		1N821855 Total			$283.83
		1N821857	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$405.14
			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		$44.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N821857 Total			$618.24
		1N821872			$98.80
		1N821872 Total			$98.80
		1N821879			$98.80
		1N821879 Total			$98.80
		1N821903	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.98
			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		$22.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$315.45
		1N821903 Total			$810.83
		1N821906	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.58
		1N821906 Total			$517.00
		1N821907	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.41
			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		$38.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N821907	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.16
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$91.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$849.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$86.11
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.47
		1N821907 Total			$2,367.18
		1N920004	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.65
		1N920004 Total			$67.65
		1N920008			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
		1N920008 Total			$414.82
		1N920009			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.93
		1N920009 Total			$575.29
		1N920011	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.65
			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		$37.50
		1N920011 Total			$435.93
		1N920016			$98.80
		1N920016 Total			$98.80
		1N920025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.69
		1N920025 Total			$224.69
		1N920026			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$780.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.69
		1N920026 Total			$1,051.85
		1N920028	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$181.34
		1N920028 Total			$493.45
		1N920030			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$312.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.51
		1N920030 Total			$356.91
		1N920032	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$808.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.12
			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		$118.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920032	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$191.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$198.14
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$129.23
		1N920032 Total			$2,057.40
		1N920035			$76.00
		1N920035 Total			$76.00
		1N920037			$98.80
		1N920037 Total			$98.80
		1N920047			$76.00
		1N920047 Total			$76.00
		1N920048		0	$74.90
		1N920048 Total		0	$74.90
		1N920049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,470.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$217.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.51
		1N920049 Total			$1,988.24
		1N920055	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
		1N920055 Total			$457.98
		1N920061			$98.80
		1N920061 Total			$98.80
		1N920063	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,547.70
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.11
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.14
		1N920063 Total			$1,639.95
		1N920065	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		1N920065 Total			$378.13
		1N920067	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		1N920067 Total			$464.05
		1N920068	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.26
			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		$22.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$164.90
		1N920068 Total			$440.04
		1N920076	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		$22.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$566.39
		1N920076 Total			$605.12
		1N920079			$106.40
		1N920079 Total			$106.40
		1N920086	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$511.49
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$301.08
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$23.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.45
		1N920086 Total			$1,108.60
		1N920090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$114.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920090	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,318.84
		1N920090 Total			$1,758.84
		1N920094			$76.00
		1N920094 Total			$76.00
		1N920097		0	$1.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$850.33
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.17
		1N920097 Total			$1,401.37
		1N920106	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,211.90
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$69.56
		1N920106 Total			$7,281.46
		1N920120			$98.80
		1N920120 Total			$98.80
		1N920122	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.20
			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		$22.36
		1N920122 Total			$262.93
		1N920124			$98.80
		1N920124 Total			$98.80
		1N920125			$98.80
		1N920125 Total			$98.80
		1N920136	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$309.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.22
		1N920136 Total			$347.03
		1N920144		0	-$2.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$17.61
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$93.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.39
		1N920144 Total			$255.92
		1N920151	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.07
		1N920151 Total			$458.74
		1N920153	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$172.07
		1N920153 Total			$408.28
		1N920157	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$601.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920157	BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$90.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 51 W, 4936 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$123.99
		1N920157 Total			$1,413.93
		1N920158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.50
		1N920158 Total			$653.43
		1N920161	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,474.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$109.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$155.06
		1N920161 Total			$2,059.92
		1N920162			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
		1N920162 Total			$463.76
		1N920163			$76.00
		1N920163 Total			$76.00
		1N920164	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			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		$20.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$606.66
		1N920164 Total			$736.75
		1N920168			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.38
		1N920168 Total			$729.52
		1N920170			$76.00
		1N920170 Total			$76.00
		1N920172			$76.00
		1N920172 Total			$76.00
		1N920177			$78.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.06
		1N920177 Total			$246.64
		1N920178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$599.40
		1N920178 Total			$762.63
		1N920179		0	-$0.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,434.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$504.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$84.86
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$136.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920179 Total			$2,290.35
		1N920182	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
		1N920182 Total			$122.24
		1N920183		0	$9.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$438.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$204.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$177.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.72
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$710.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$900.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$105.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$52.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$166.72
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$41.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.35
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$170.88
		1N920183 Total			$3,403.89
		1N920184	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		1N920184 Total			$596.24
		1N920185	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			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		$42.35
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$983.25
		1N920185 Total			$1,158.32
		1N920186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$154.74
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.29
		1N920186 Total			$742.29
		1N920196			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$389.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		1N920196 Total			$655.02
		1N920204			$76.00
		1N920204 Total			$76.00
		1N920205	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
		1N920205 Total			$157.31
		1N920207			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920207 Total		[redacted]	$76.00
		1N920215			$518.00
		1N920215 Total			$518.00
		1N920229			$98.80
		1N920229 Total			$98.80
		1N920236			$98.80
		1N920236 Total			$98.80
		1N920242			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
		1N920242 Total			$396.63
		1N920243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$204.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$598.76
		1N920243 Total			$1,425.29
		1N920245			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$348.17
		1N920245 Total			$491.55
		1N920252	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
		1N920252 Total			$67.14
		1N920253			$102.60
		1N920253 Total			$102.60
		1N920257			$102.60
		1N920257 Total			$102.60
		1N920258			$106.40
		1N920258 Total			$106.40
		1N920265			$76.00
		1N920265 Total			$76.00
		1N920269			$76.00
		1N920269 Total			$76.00
		1N920270			$76.00
		1N920270 Total			$76.00
		1N920272			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		1N920272 Total			$378.00
		1N920287			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$384.44
		1N920287 Total			$531.15
		1N920298			$76.00
		1N920298 Total			$76.00
		1N920301	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$389.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$305.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920301	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.96
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,332.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$190.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.14
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.48
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.10
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$473.19
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$409.63
		1N920301 Total			$3,943.30
		1N920303	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.25
			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		$20.98
		1N920303 Total			$383.59
		1N920306		0	$1.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.89
			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		$37.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$468.15
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.28
		1N920306 Total			$1,222.48
		1N920318			$0.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.16
		1N920318 Total			$823.31
		1N920325	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$59.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
		1N920325 Total			$687.19
		1N920326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$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		$154.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920326	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$539.43
		1N920326 Total			$1,260.04
		1N920331			$98.80
		1N920331 Total			$98.80
		1N920334	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$5,354.81
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$23.19
		1N920334 Total			$5,378.00
		1N920335		0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.98
			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		$39.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$541.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.35
		1N920335 Total			$1,440.70
		1N920338	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
		1N920338 Total			$100.62
		1N920342	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$126.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.07
		1N920342 Total			$593.51
		1N920357		0	$0.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$43.00
		1N920357 Total			$163.61
		1N920369	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,507.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$247.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$129.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$63.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$163.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.28
		1N920369 Total			$2,641.50
		1N920374	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$889.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$283.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$391.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$165.92
		1N920374 Total			$1,821.87
		1N920377		0	-$0.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920377	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,474.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$42.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.11
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$77.76
		1N920377 Total			$3,150.88
		1N920381	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.61
		1N920381 Total			$147.61
		1N920386			$106.40
		1N920386 Total			$106.40
		1N920388	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,129.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.25
			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		$115.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.58
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$378.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.25
		1N920388 Total			$3,181.88
		1N920389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$996.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.63
		1N920389 Total			$1,447.91
		1N920393	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$190.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$358.80
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$807.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$54.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.81
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$464.34
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$137.29
		1N920393 Total			$3,015.81
		1N920395	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.77
		1N920395 Total			$73.77
		1N920399			$518.00
		1N920399 Total			$518.00
		1N920401	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.22
		1N920401 Total			$458.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1N920421	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$153.46
		1N920421 Total			$993.71
		1N920426	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.60
		1N920426 Total			$82.60
		1N920428			$106.40
		1N920428 Total			$106.40
		1N920443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$515.46
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG	0	$0.00
		1N920443 Total			$1,029.56
		1N920445			$106.40
		1N920445 Total			$106.40
		1N920450	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.32
		1N920450 Total			$167.32
		1N920452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.98
		1N920452 Total			$136.85
		1N920453			$83.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.69
		1N920453 Total			$319.85
		1N920455		0	-$139.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.63
		1N920455 Total			$104.09
		1N920463	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.93
			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		$20.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.07
		1N920463 Total			$333.14
		1N920466			$76.00
		1N920466 Total			$76.00
		1N920467			$95.00
		1N920467 Total			$95.00
		1N920468			$95.00
		1N920468 Total			$95.00
		1N920472	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$266.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$396.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$292.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,010.01
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$166.58
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$296.67
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,451.80
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920472	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500	[redacted]	$185.49
			CONE,SAFETY, TRAFFIC, 28 IN H, FLUORESCENT ORANGE, W/ 2 RECESSRD REFLECTIVE BANDS		$165.42
		1N920472 Total			$5,439.82
		1N920473	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU		$76.03
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$122.03
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 2 WAY STUD OUTLET, 8-WAY, W/ 21 IN PIGTAILS, COMPRESSI		$1,540.96
		1N920473 Total			$1,739.02
		1N920477		0	-$0.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$689.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$700.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.55
		1N920477 Total			$2,112.64
		1N920481	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$62.34
		1N920481 Total			$285.33
		1N920486			$98.80
		1N920486 Total			$98.80
		1N920487			$76.00
		1N920487 Total			$76.00
		1N920503	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.39
			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		$20.83
		1N920503 Total			$456.59
		1N920510			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$421.91
		1N920510 Total			$557.61
		1N920516	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.30
			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		$20.77
		1N920516 Total			$458.44
		1N920517			$518.00
		1N920517 Total			$518.00
		1N920519			$518.00
		1N920519 Total			$518.00
		1N920520	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$959.15
		1N920520 Total			$959.15
		1N920525			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.08
		1N920525 Total			$142.08
		1N920537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920537	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$570.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.89
		1N920537 Total			$1,699.43
		1N920538			$98.80
		1N920538 Total			$98.80
		1N920539			$102.60
		1N920539 Total			$102.60
		1N920543			$106.40
		1N920543 Total			$106.40
		1N920548			$76.00
		1N920548 Total			$76.00
		1N920561	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.86
		1N920561 Total			$52.86
		1N920562			$98.80
		1N920562 Total			$98.80
		1N920564			$76.00
		1N920564 Total			$76.00
		1N920567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
		1N920567 Total			$232.31
		1N920573	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$26.96
		1N920573 Total			$26.96
		1N920586			$95.00
		1N920586 Total			$95.00
		1N920593	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.17
		1N920593 Total			$458.40
		1N920596			$1.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$455.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$393.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.94
		1N920596 Total			$1,001.93
		1N920597	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
		1N920597 Total			$356.33
		1N920612		0	$0.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$214.03
		1N920612 Total			$241.44
		1N920615			$76.00
		1N920615 Total			$76.00
		1N920616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.86
		1N920616 Total			$140.59
		1N920619	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920619	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$460.39
		1N920619 Total			$590.48
		1N920620	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.30
			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		$20.77
		1N920620 Total			$458.44
		1N920622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			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		$20.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.08
		1N920622 Total			$466.32
		1N920627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$194.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.89
		1N920627 Total			$288.63
		1N920628	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.88
		1N920628 Total			$386.11
		1N920636			$76.00
		1N920636 Total			$76.00
		1N920642		0	-$0.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$612.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.97
		1N920642 Total			$654.84
		1N920643	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$254.46
		1N920643 Total			$254.46
		1N920645			$70.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$58.21
		1N920645 Total			$249.83
		1N920646			$76.00
		1N920646 Total			$76.00
		1N920664			$98.80
		1N920664 Total			$98.80
		1N920666			$98.80
		1N920666 Total			$98.80
		1N920667	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$84.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$94.40
		1N920667 Total			$277.65
		1N920672			$76.00
		1N920672 Total			$76.00
		1N920679	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.63
			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		$20.83
		1N920679 Total			$288.83
		1N920681	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$83.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.38
			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		$20.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$164.41
		1N920681 Total			$915.15
		1N920684	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$429.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920684 Total		[redacted]	$429.23
		1N920691			$98.80
		1N920691 Total			$98.80
		1N920697			$106.40
		1N920697 Total			$106.40
		1N920699			$98.80
		1N920699 Total			$98.80
		1N920701			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
		1N920701 Total			$525.85
		1N920704			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$409.92
		1N920704 Total			$1,458.43
		1N920711			$880.00
		1N920711 Total			$880.00
		1N920726	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
		1N920726 Total			$340.76
		1N920738		0	$0.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$144.56
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.52
		1N920738 Total			$279.40
		1N920739			$98.80
		1N920739 Total			$98.80
		1N920746		0	-$133.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			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		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$488.89
		1N920746 Total			$488.66
		1N920755			$518.00
		1N920755 Total			$518.00
		1N920767			$478.00
		1N920767 Total			$478.00
		1N920771			$76.00
		1N920771 Total			$76.00
		1N920772			$76.00
		1N920772 Total			$76.00
		1N920773	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$325.25
		1N920773 Total			$628.07
		1N920782			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$521.98
		1N920782 Total			$1,096.23
		1N920783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.72
		1N920783 Total			$411.68
		1N920788	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.11
		1N920788 Total			$457.38
		1N920792			$76.00
		1N920792 Total			$76.00
		1N920796	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.52
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$26.80
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$57.39
		1N920796 Total			$158.94
		1N920797	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.35
		1N920797 Total			$196.35
		1N920798			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.32
		1N920798 Total			$526.69
		1N920800	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.86
		1N920800 Total			$171.08
		1N920823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N920823 Total			$154.78
		1N920824			$29.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.41
		1N920824 Total			$291.29
		1N920847			$76.00
		1N920847 Total			$76.00
		1N920850	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$679.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$58.17
		1N920850 Total			$1,229.45
		1N920859	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		$41.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$471.22
		1N920859 Total			$545.61
		1N920870			$76.00
		1N920870 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920873	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$89.28
		1N920873 Total			$89.28
		1N920880	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$748.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$28.23
		1N920880 Total			$1,281.30
		1N920888	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
		1N920888 Total			$364.73
		1N920889			$98.80
		1N920889 Total			$98.80
		1N920901	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.72
		1N920901 Total			$320.86
		1N920904	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.63
		1N920904 Total			$334.63
		1N920906	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, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$201.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.52
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$949.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,912.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.13
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$66.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$57.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$26.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.78
		1N920906 Total			$4,341.13
		1N920907	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,210.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1N920907 Total			$1,264.61
		1N920909	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.26
			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		$20.98
		1N920909 Total			$458.61
		1N920916			$95.00
		1N920916 Total			$95.00
		1N920928			$1.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$607.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$358.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.36
		1N920928 Total			$1,095.77
		1N920937	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$422.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920937 Total			$459.54
		1N920946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.11
		1N920946 Total			$997.70
		1N920949		0	$14.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$436.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$5.24
		1N920949 Total			$455.42
		1N920956		0	-$1.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.20
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$78.02
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$120.36
		1N920956 Total			$363.30
		1N920959			$98.80
		1N920959 Total			$98.80
		1N920967	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.38
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$706.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.43
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$167.09
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$276.94
		1N920967 Total			$1,838.17
		1N920970			$98.80
		1N920970 Total			$98.80
		1N920972			$76.00
		1N920972 Total			$76.00
		1N920977	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$424.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
		1N920977 Total			$520.74
		1N920986			$76.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.60
		1N920986 Total			$236.53
		1N920988	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.69
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.31
		1N920988 Total			$130.00
		1N921003	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.87
		1N921003 Total			$84.87
		1N921004	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.17
		1N921004 Total			$458.40
		1N921023	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921023	TERMINATOR,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]	$39.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,193.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$87.37
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$136.90
		1N921023 Total			$1,829.62
		1N921024	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$432.36
		1N921024 Total			$432.36
		1N921027	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$741.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$408.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$458.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$398.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.76
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.53
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.22
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$84.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.68
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$155.26
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$198.37
		1N921027 Total			$2,929.46
		1N921035			$102.60
		1N921035 Total			$102.60
		1N921037			$98.80
		1N921037 Total			$98.80
		1N921042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$377.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
		1N921042 Total			$910.04
		1N921045			$98.80
		1N921045 Total			$98.80
		1N921056			$76.00
		1N921056 Total			$76.00
		1N921071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,797.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
		1N921071 Total			$1,894.20
		1N921073	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$361.98
		1N921073 Total			$383.27
		1N921076	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,657.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$421.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$182.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.96
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.41
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$126.49
		1N921076 Total			$4,105.92
		1N921082	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921082	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.15
		1N921082 Total			$278.12
		1N921084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.03
		1N921084 Total			$610.97
		1N921089		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$191.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$802.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.23
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.15
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$158.30
		1N921089 Total			$1,427.05
		1N921092	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.20
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$92.66
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$118.04
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II		$74.60
		1N921092 Total			$1,142.18
		1N921095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$208.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			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		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$429.39
		1N921095 Total			$771.86
		1N921102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.31
		1N921102 Total			$159.09
		1N921103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$306.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,951.56
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 70 W, W/ SEMI-CUTOFF, TYPE II		$74.60
		1N921103 Total			$2,588.03
		1N921105	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$74.25
			CLAMP,STRAIN, QUADRANT, #2 - 4/0 AWG, CU, GALV, W/ SOCKET CONNECTOR		$36.32
		1N921105 Total			$376.10
		1N921119	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.22
		1N921119 Total			$281.22
		1N921123			$98.80
		1N921123 Total			$98.80
		1N921126			$76.00
		1N921126 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921128	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.70
		1N921128 Total			$897.29
		1N921152		0	-$0.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$380.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.02
			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		$39.02
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$150.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.93
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.42
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$55.92
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$138.19
		1N921152 Total			$1,421.03
		1N921160	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			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		$563.45
		1N921160 Total			$698.08
		1N921164	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$759.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.98
		1N921164 Total			$909.29
		1N921190			$76.00
		1N921190 Total			$76.00
		1N921198		0	$0.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$7.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$86.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$21.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$14.13
		1N921198 Total			$129.35
		1N921218			$310.80
		1N921218 Total			$310.80
		1N921219			$310.80
		1N921219 Total			$310.80
		1N921222			$310.80
		1N921222 Total			$310.80
		1N921223			$310.80
		1N921223 Total			$310.80
		1N921246			$98.80
		1N921246 Total			$98.80
		1N921251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921251	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$240.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$228.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.03
		1N921251 Total			$770.84
		1N921255	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,283.37
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$593.10
		1N921255 Total			$1,876.47
		1N921257	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.64
		1N921257 Total			$482.64
		1N921258	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.36
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$131.89
		1N921258 Total			$173.25
		1N921266	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.52
			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		$21.66
		1N921266 Total			$457.12
		1N921271	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.78
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$35.24
		1N921271 Total			$514.90
		1N921275	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
		1N921275 Total			$290.16
		1N921278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$521.25
		1N921278 Total			$1,202.93
		1N921279	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N921279 Total			$836.09
		1N921283	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.04
		1N921283 Total			$337.04
		1N921284			$98.80
		1N921284 Total			$98.80
		1N921303			$76.00
		1N921303 Total			$76.00
		1N921305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N921305 Total			$405.62
		1N921309	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$605.72
		1N921309 Total			$642.94
		1N921315	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921315	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.17
		1N921315 Total			$776.07
		1N921319	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$690.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.89
			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		$121.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$173.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.78
		1N921319 Total			$2,299.19
		1N921328	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.93
			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		$586.41
		1N921328 Total			$624.15
		1N921330			$95.00
		1N921330 Total			$95.00
		1N921342			$102.60
		1N921342 Total			$102.60
		1N921352	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$193.55
		1N921352 Total			$575.55
		1N921355			$98.80
		1N921355 Total			$98.80
		1N921358	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.21
		1N921358 Total			$253.21
		1N921369			$98.80
		1N921369 Total			$98.80
		1N921372	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.71
			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		$39.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.17
			JP MORGAN CHASE BANK		$40.01
		1N921372 Total			$203.01
		1N921377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$519.31
		1N921377 Total			$656.47
		1N921408			$95.00
		1N921408 Total			$95.00
		1N921409	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$361.98
		1N921409 Total			$361.98
		1N921410	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.85
		1N921410 Total			$303.85
		1N921417	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$467.98
		1N921417 Total			$467.98
		1N921418	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921418	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$226.47
		1N921418 Total			$829.16
		1N921423	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.83
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$116.11
		1N921423 Total			$213.16
		1N921424			$102.60
		1N921424 Total			$102.60
		1N921432	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$390.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$54.37
		1N921432 Total			$460.32
		1N921442			$102.60
		1N921442 Total			$102.60
		1N921457	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.06
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$90.11
		1N921457 Total			$174.70
		1N921460	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$322.66
		1N921460 Total			$360.87
		1N921469	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$230.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.11
		1N921469 Total			$418.53
		1N921482	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
		1N921482 Total			$279.56
		1S521814			$76.00
		1S521814 Total			$76.00
		1S620982			$76.00
		1S620982 Total			$76.00
		1S621064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$554.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.23
			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		$21.15
		1S621064 Total			$990.55
		1S720178	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$465.25
		1S720178 Total			$520.05
		1S720351	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$619.32
		1S720351 Total			$619.32
		1S720443		0	$1.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$346.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720443 Total			$449.21
		1S721645	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$179.96
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$22.42
		1S721645 Total			-$157.54
		1S721897		0	-$0.06
		1S721897 Total		0	-$0.06
		1S721903	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.62
		1S721903 Total			$320.62
		1S721904		0	$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.33
			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		$20.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.39
			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		$37.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$477.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$62.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$379.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.41
		1S721904 Total			$1,574.92
		1S721985	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.93
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$267.37
		1S721985 Total			$748.30
		1S722180		0	$6.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.57
			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		$21.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$125.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			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		$36.41
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$101.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,315.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.76
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$265.39
		1S722180 Total			$2,534.42
		1S722184	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.35
			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
		1S722184 Total			$212.41
		1S722191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$123.30
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
		1S722191 Total			$547.94
		1S722250	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$68.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722250	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$108.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$520.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$63.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,224.52
			JP MORGAN CHASE BANK		$235.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.62
		1S722250 Total			$2,764.81
		1S722326	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.43
			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		$22.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S722326 Total			$791.99
		1S722375	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.56
		1S722375 Total			$546.01
		1S722577		0	$2.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.74
			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		$22.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.89
			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		$37.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,337.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,362.27
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.50
		1S722577 Total			$3,451.03
		1S820007			$50.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$427.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$126.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$114.70
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$516.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$841.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.13
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.11
		1S820007 Total			$764.62
		1S820033	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$805.02
		1S820033 Total			$805.02
		1S820034	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$670.85
		1S820034 Total			$670.85
		1S820035	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$506.61
		1S820035 Total			$506.61
		1S820112		0	$0.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S820112	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$17.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.43
		1S820112 Total			$352.23
		1S820170	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$285.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$593.07
		1S820170 Total			$976.76
		1S820292			$41.80
		1S820292 Total			$41.80
		1S820351	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		$20.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.09
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$138.36
		1S820351 Total			$201.84
		1S820358	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.86
		1S820358 Total			$272.86
		1S820370			$168.35
		1S820370 Total			$168.35
		1S820380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$458.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.84
		1S820380 Total			$927.03
		1S820402	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.67
		1S820402 Total			$405.82
		1S820467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$432.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.36
			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		$22.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$530.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		1S820467 Total			$1,103.71
		1S820512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$479.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,103.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$1.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$182.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$263.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$961.85
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.02
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		-$619.96
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$105.18
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$22.42
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$1,053.80
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$975.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$434.93
		1S820512 Total			$3,932.69
		1S820560	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
			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		$21.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$709.15
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$370.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S820560 Total			$810.93
		1S820667	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.84
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$849.24
		1S820667 Total			$1,318.08
		1S820791			$53.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$387.03
		1S820791 Total			$440.63
		1S820829		0	$0.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$282.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$127.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.84
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$50.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$372.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.25
		1S820829 Total			$1,506.87
		1S820875		0	$7.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$253.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$422.37
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.02
		1S820875 Total			$1,726.07
		1S820896		0	-$0.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$222.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.62
		1S820896 Total			-$145.94
		1S820961	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.45
			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		$21.29
		1S820961 Total			$305.24
		1S820996			$76.00
		1S820996 Total			$76.00
		1S820998			$22.20
		1S820998 Total			$22.20
		1S821012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$77.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,351.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,823.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821012	TERMINATOR,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]	$117.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.61
		1S821012 Total			$7,227.74
		1S821023		0	$0.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.12
			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		$22.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.19
			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		$36.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$540.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.57
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$12.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$183.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.01
		1S821023 Total			$1,071.57
		1S821089		0	-$3.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$21.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$19.92
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$97.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$385.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,136.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$184.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$111.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.15
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.81
			JP MORGAN CHASE BANK		$673.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$360.37
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$82.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$471.23
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$136.11
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,540.02
		1S821089 Total			$6,581.71
		1S821105	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$65.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$109.65
			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		$38.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,325.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.76
			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	$1.34
		1S821105 Total		[redacted]	$1,765.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821107	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$250.17
		1S821107 Total			$250.17
		1S821123	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$682.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$187.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.97
		1S821123 Total			$2,055.04
		1S821124		0	$27.02
		1S821124 Total		0	$27.02
		1S821132	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$10.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$106.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$960.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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
		1S821132 Total			$1,608.98
		1S821150	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
		1S821150 Total			$39.06
		1S821162			$76.00
		1S821162 Total			$76.00
		1S821179	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,437.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.93
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.55
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$422.88
			SPLICE,ELECTRICAL, TRANSITIONAL/HEAT SHRINK, 1/C, #4 TO 4/0 PILC TO #2 TO 4/0 SOLID DIELECTRIC, 15 K	0	-$25.76
		1S821179 Total			$4,647.55
		1S821181	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,467.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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		$111.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$125.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.81
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$31.93
		1S821181 Total			$3,938.54
		1S821262	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$133.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.49
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$497.98
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$162.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$424.18
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$50.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S821262 Total			$1,414.04
		1S821285	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$432.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$75.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.62
		1S821285 Total			-$533.50
		1S821290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,053.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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		$115.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$189.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.37
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.85
		1S821290 Total			$2,709.10
		1S821325	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.64
			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		$21.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.36
			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		$38.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$344.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$345.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.74
		1S821325 Total			$1,099.51
		1S821345	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.51
			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		$21.12
		1S821345 Total			$208.13
		1S821353	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.54
			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		$21.36
		1S821353 Total			$208.40
		1S821354	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.54
			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		$20.78
		1S821354 Total			$207.82
		1S821408		0	$0.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$145.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.87
		1S821408 Total			$291.92
		1S821442	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$389.99
			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		$21.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$276.54
		1S821442 Total			-$75.43
		1S821460		0	$3.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821460	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$76.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$803.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$811.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.87
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.97
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.18
		1S821460 Total			$2,349.61
		1S821485			$76.00
		1S821485 Total			$76.00
		1S821486	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.81
			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		$23.85
		1S821486 Total			$248.16
		1S821501	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.83
			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		$21.19
		1S821501 Total			$279.52
		1S821505	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		-$353.40
		1S821505 Total		0	-$67.40
		1S821512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$801.65
			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		$116.57
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.03
		1S821512 Total			$1,793.32
		1S821527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,180.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			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		$115.29
			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		$43.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.07
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$160.54
		1S821527 Total			$2,213.38
		1S821536		0	$0.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$362.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.27
			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		$22.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.99
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821536	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$516.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.61
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$231.35
		1S821536 Total			$1,489.71
		1S821547		0	-$7.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$104.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$252.70
			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		$73.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$409.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,739.20
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.20
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$12.82
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$467.33
		1S821547 Total			$4,525.67
		1S821548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60
			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		$22.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$323.02
		1S821548 Total			$465.11
		1S821552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			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		$23.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$906.35
		1S821552 Total			$1,079.21
		1S821565	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.43
			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		$21.12
		1S821565 Total			$850.86
		1S821584	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.74
		1S821584 Total			$493.74
		1S821593			$129.50
		1S821593 Total			$129.50
		1S821594			$207.20
		1S821594 Total			$207.20
		1S821595			$207.20
		1S821595 Total			$207.20
		1S821596			$207.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$138.68
		1S821596 Total			$345.88
		1S821605			$103.60
		1S821605 Total			$103.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821606			$207.20
		1S821606 Total			$207.20
		1S821608			$181.30
		1S821608 Total			$181.30
		1S821609			$362.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.70
		1S821609 Total			$605.30
		1S821610			$155.40
		1S821610 Total			$155.40
		1S821640		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.89
			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		$36.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.05
		1S821640 Total			$910.12
		1S821689	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.75
			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		$22.45
		1S821689 Total			$277.70
		1S821713		0	-$0.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$222.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,000.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.42
		1S821713 Total			$1,500.19
		1S821721			$76.00
		1S821721 Total			$76.00
		1S821729	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$344.67
		1S821729 Total			$344.67
		1S821732		0	$0.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.52
			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		$24.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$245.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$621.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.00
		1S821732 Total			$1,625.09
		1S821734	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		$22.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$372.70
		1S821734 Total			$411.21
		1S821741			$388.50
		1S821741 Total			$388.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821776		[redacted]	$76.00
		1S821776 Total			$76.00
		1S821778	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.46
			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		$21.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.51
			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		$76.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$614.59
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$153.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$62.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
		1S821778 Total			$1,770.00
		1S821790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$520.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$43.18
		1S821790 Total			$703.29
		1S821826	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,164.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$194.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.30
		1S821826 Total			$1,423.65
		1S821855			$76.00
		1S821855 Total			$76.00
		1S821866			$95.00
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.70
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,	0	$0.97
		1S821866 Total		[redacted]	$130.67
		1S821908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.86
		1S821908 Total			$261.97
		1S821916			$0.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$428.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.22
			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		$36.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$462.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.52
		1S821916 Total			$1,069.74
		1S821932	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.70
			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		$24.44
		1S821932 Total			$391.86
		1S821935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S821935 Total			$62.87
		1S821944	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$156.02
			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
		1S821944 Total			$195.08
		1S821946		0	$0.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821946	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$363.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.58
			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		$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.27
			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		$37.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,082.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$105.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.26
		1S821946 Total			$1,924.63
		1S821981	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.94
			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
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			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		$37.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$904.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.05
		1S821981 Total			$1,258.63
		1S821989	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$493.17
		1S821989 Total			-$493.17
		1S821995	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$114.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$209.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.46
			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		$21.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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		$37.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$236.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$62.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$290.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.68
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
		1S821995 Total			$2,480.90
		1S822000	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$379.26
		1S822000 Total			$379.26
		1S822031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.09
			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		$39.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$190.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822031	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$992.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.87
		1S822031 Total			$1,548.94
		1S822053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.38
		1S822053 Total			$124.38
		1S822054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.24
		1S822054 Total			$162.27
		1S822071	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$931.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.85
		1S822071 Total			$1,366.76
		1S822080			$76.00
		1S822080 Total			$76.00
		1S822090			$64.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.96
		1S822090 Total			$531.07
		1S822124			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.33
		1S822124 Total			$141.33
		1S822141	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
		1S822141 Total			$242.99
		1S822142	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		$23.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$407.69
		1S822142 Total			$448.04
		1S822155			$76.00
		1S822155 Total			$76.00
		1S822164			$76.00
		1S822164 Total			$76.00
		1S822166	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$194.02
		1S822166 Total			$194.02
		1S822167	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$202.15
		1S822167 Total			$202.15
		1S822169	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.15
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$89.12
		1S822169 Total			$332.96
		1S822180	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$85.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$104.09
			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		$21.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.66
			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		$39.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$934.71
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$90.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$384.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822180	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.55
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	-$1.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$61.34
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
			BATTERY,ALKALINE, 1.5 V, AA	[redacted]	$6.20
			BATTERY,ALKALINE, C-CELL, 1.5 V	0	$0.00
			CLEANER,ALL-PURPOSE, SIMPLE GREEN, 24 OZ TRIGGER SPRAY BOTTLE, LIQUID	0	$0.00
			CLEANER,GLASS, 32 OZ SPRAY BOTTLE, LIQUID, BRAND: WINDEX	0	$0.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 125 KV BIL, W	0	$0.00
			FLASHLIGHT, PISTOL GRIP, LED BULBS, 12 V, YELLOW, W/ 4C BATTERIES	0	$0.00
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, AMBER, BRAND: NEMESIS, REPLACES 12688	0	$0.00
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, BLACK/SMOKE, BRAND: NEMESIS, REPLACED IN 578774	0	$0.00
			GLOVE, XL, LEVELS: CUT A4, PUNCTURE 5, KEVLAR LINED, GOAT LEATHER	0	$0.00
			PROTECTOR,GLOVE, HIGH VOLTAGE, SIZE: 10, 6 IN, BELL/FLARE CUFF/BUCKLE BACK, LEATHER, FOR RUBBER GLOV	0	$0.00
			SOCKET,DRIVE, HOT LINE, DEEP, 1/2 IN, 1/2 IN DRIVE, STEEL, 6 PT	0	$0.00
			SOCKET,IMPACT, DEEP, DRIVE, COMBO 9/16 & 3/4 INCH, 1/2 DRIVE, 3.12 INCH LENGTH, HIGH ALLOY STEEL, W/	0	$0.00
		1S822180 Total		[redacted]	$2,251.60
		1S822187		0	$1.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$440.79
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$51.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,306.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.24
		1S822187 Total			$2,576.71
		1S822190		0	$44.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$32.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$381.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$93.13
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$101.90
		1S822190 Total			$895.73
		1S822195	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			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		$21.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$575.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,031.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.67
			TAPE,BARRICADE, CAUTION, 1000 FT LG, 3 IN W, PLASTIC, BLACK ON YELLOW		$9.93
		1S822195 Total			$2,801.75
		1S822201	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.24
			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)	1S822201	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.60
		1S822201 Total			$206.34
		1S822203	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.75
			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		$21.36
		1S822203 Total			$276.61
		1S822214			$528.00
		1S822214 Total			$528.00
		1S822221		0	$4.98
		1S822221 Total		0	$4.98
		1S822224	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.42
			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
		1S822224 Total			$307.48
		1S822226	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.91
			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		$22.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.47
			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		$37.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$402.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$472.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.37
		1S822226 Total			$1,354.00
		1S822231			$76.00
		1S822231 Total			$76.00
		1S822233			$76.00
		1S822233 Total			$76.00
		1S822269		0	-$3.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,600.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$129.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.43
			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		$76.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.50
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$170.07
		1S822269 Total			$3,319.19
		1S822280	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.32
		1S822280 Total			$63.32
		1S822288			$76.00
		1S822288 Total			$76.00
		1S822298			$1.17
		1S822298 Total		0	$1.17
		1S822306	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.84
			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		$20.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822306 Total			$708.34
		1S822310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$118.73
		1S822310 Total			-$118.73
		1S822322		0	$4.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.66
			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		$16.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$173.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$764.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$556.43
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.01
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$160.67
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$618.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.64
		1S822322 Total			$3,072.34
		1S822323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$480.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$183.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.23
		1S822323 Total			$115.59
		1S822326		0	-$43.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$653.44
		1S822326 Total			-$696.89
		1S822329	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$169.32
		1S822329 Total			$169.32
		1S822330	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$398.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$221.53
		1S822330 Total			$929.24
		1S822333			$322.65
		1S822333 Total			$322.65
		1S822337	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.18
		1S822337 Total			$173.18
		1S822338	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.13
		1S822338 Total			$358.13
		1S822349		0	$0.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.97
			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		$23.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$125.69
			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		$73.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$384.76
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.20
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$307.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$309.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822349 Total		[redacted]	$1,576.47
		1S822364			$76.00
		1S822364 Total			$76.00
		1S822373			$87.40
		1S822373 Total			$87.40
		1S822379			$38.00
		1S822379 Total			$38.00
		1S822381	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.50
			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		$20.53
		1S822381 Total			$374.53
		1S822394	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		$21.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$354.57
		1S822394 Total			$392.44
		1S822395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$169.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.18
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	-$0.40
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	-$0.37
		1S822395 Total		[redacted]	$714.47
		1S822406		0	$12.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$86.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$908.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.02
			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		$112.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$184.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$49.65
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$31.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.16
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$40.48
		1S822406 Total			$2,622.00
		1S822408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.03
		1S822408 Total			$62.03
		1S822412			$53.20
		1S822412 Total			$53.20
		1S822413			$107.00
		1S822413 Total			$107.00
		1S822417	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			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		$21.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$501.20
		1S822417 Total			$538.87
		1S822438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$434.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S822438 Total			$621.24
		1S822443	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822443	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$147.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.22
		1S822443 Total			$388.24
		1S822446			$95.00
		1S822446 Total			$95.00
		1S822447	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.07
		1S822447 Total			$896.10
		1S822450	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.13
			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		$23.85
		1S822450 Total			$265.48
		1S822452			$110.20
		1S822452 Total			$110.20
		1S822460	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.07
		1S822460 Total			$341.07
		1S822462	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.52
			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		$21.27
			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		$468.84
		1S822462 Total			$913.99
		1S822465			$76.00
		1S822465 Total			$76.00
		1S822472			$106.40
		1S822472 Total			$106.40
		1S822473	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.93
			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		$22.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.47
			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		$37.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$102.98
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$35.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$565.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.60
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.62
			ARTHUR J HURLEY CO INC	0	-$37.13
		1S822473 Total		[redacted]	$1,930.21
		1S822474	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU	0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$2,561.55
		1S822474 Total			$2,561.55
		1S822486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.87
		1S822486 Total			$62.87
		1S822503	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S822503 Total			$133.72
		1S822507			$129.20
		1S822507 Total			$129.20
		1S822509	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.11
		1S822509 Total			$135.11
		1S822512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.54
			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		$22.45
		1S822512 Total			$365.28
		1S822513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,196.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$602.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$192.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$117.41
		1S822513 Total			$3,346.06
		1S822539	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.63
			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
		1S822539 Total			$368.98
		1S822550			$76.00
		1S822550 Total			$76.00
		1S822559			$91.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.44
		1S822559 Total			$166.64
		1S822572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$9.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.81
			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		$22.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$62.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.68
		1S822572 Total			$285.81
		1S822583	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$308.63
			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		$21.12
		1S822583 Total			$346.25
		1S822592	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$425.43
		1S822592 Total			$425.43
		1S920004	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$59.00
			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		$22.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$783.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920004	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$126.16
			GRAYBAR ELECTRIC COMPANY INC	0	-$0.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.96
		1S920004 Total		[redacted]	$1,275.55
		1S920009	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$213.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$21.59
		1S920009 Total		[redacted]	$264.36
		1S920024		[redacted]	$95.00
		1S920024 Total		[redacted]	$95.00
		1S920036	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$102.66
		1S920036 Total		[redacted]	$102.66
		1S920040	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$138.61
		1S920040 Total		[redacted]	$138.61
		1S920041	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$196.12
		1S920041 Total		[redacted]	$196.12
		1S920045	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$341.07
		1S920045 Total		[redacted]	$341.07
		1S920047		[redacted]	$114.00
		1S920047 Total		[redacted]	$114.00
		1S920054		[redacted]	$98.80
		1S920054 Total		[redacted]	$98.80
		1S920062		[redacted]	$133.75
		1S920062 Total		[redacted]	$133.75
		1S920075	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,123.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$160.31
		1S920075 Total		[redacted]	$1,305.11
		1S920076		0	-$5.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$123.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$15.69
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$95.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$167.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$11.45
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$181.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$7.04
		1S920076 Total		[redacted]	$596.88
		1S920079		[redacted]	$140.80
		1S920079 Total		[redacted]	$140.80
		1S920080		[redacted]	$299.20
		1S920080 Total		[redacted]	$299.20
		1S920081	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$220.98
		1S920081 Total		[redacted]	$220.98
		1S920093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$303.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.85
		1S920093 Total		[redacted]	$343.41
		1S920095	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE	[redacted]	$125.55
		1S920095 Total		[redacted]	$164.50
		1S920118	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$238.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.45
		1S920118 Total		[redacted]	$277.70
		1S920120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.81
		1S920120 Total		[redacted]	$71.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920123		0	$78.68
		1S920123 Total		0	$78.68
		1S920126	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$47.76
			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		$257.51
			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		$21.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$3.90
		1S920126 Total		[redacted]	$418.72
		1S920127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.35
		1S920127 Total			$141.03
		1S920128			$95.00
		1S920128 Total			$95.00
		1S920129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.66
		1S920129 Total			$141.60
		1S920137	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		$23.85
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$598.41
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$125.55
		1S920137 Total			$764.31
		1S920142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S920142 Total			$78.68
		1S920143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.68
		1S920143 Total			$78.68
		1S920144	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
		1S920144 Total			$79.19
		1S920145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
		1S920145 Total			$79.19
		1S920147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.19
		1S920147 Total			$79.19
		1S920148	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		$21.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$541.06
		1S920148 Total			$579.08
		1S920150	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		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$237.84
		1S920150 Total			$276.15
		1S920152	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.38
		1S920152 Total			$73.38
		1S920174			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.48
		1S920174 Total			$209.48
		1S920178	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		$22.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$360.27
		1S920178 Total			$399.22
		1S920179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.10
			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		$22.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$552.82
		1S920179 Total			$670.44
		1S920183			$76.00
		1S920183 Total			$76.00
		1S920187			$53.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920187 Total		[redacted]	$53.20
		1S920203			$76.00
		1S920203 Total			$76.00
		1S920204			$95.00
		1S920204 Total			$95.00
		1S920208	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		$21.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$567.32
		1S920208 Total			$604.94
		1S920209			$38.00
		1S920209 Total			$38.00
		1S920216	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.46
			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		$21.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$2.95
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$93.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$199.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
		1S920216 Total			$1,197.41
		1S920219		0	$78.68
		1S920219 Total		0	$78.68
		1S920221	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.01
			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		$21.13
		1S920221 Total			$147.64
		1S920222	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.48
			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		$21.12
		1S920222 Total			$234.72
		1S920231	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$155.73
		1S920231 Total			$155.73
		1S920233	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$335.43
		1S920233 Total			$335.43
		1S920236	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		$24.12
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$675.98
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.09
		1S920236 Total			$729.69
		1S920237		0	$79.94
		1S920237 Total		0	$79.94
		1S920241	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		$21.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.78
		1S920241 Total			$521.43
		1S920244		0	$79.19
		1S920244 Total		0	$79.19
		1S920245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920245 Total			$141.60
		1S920259	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$303.16
		1S920259 Total			$303.16
		1S920266	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.64
			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		$21.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.50
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
		1S920266 Total			$894.47
		1S920269		0	$0.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$52.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$41.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$28.90
		1S920269 Total			$17.93
		1S920279	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
			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	$0.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
		1S920279 Total			$382.11
		1S920285			$95.00
		1S920285 Total			$95.00
		1S920292			$49.40
		1S920292 Total			$49.40
		1S920293	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		$20.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$496.93
		1S920293 Total			$534.21
		1S920300	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.44
		1S920300 Total			$298.44
		1S920301	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.22
		1S920301 Total			$145.31
		1S920302	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		$24.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$347.85
		1S920302 Total			$388.79
		1S920305			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.49
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.66
		1S920305 Total			$593.83
		1S920309	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$791.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.69
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.69
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.18

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920309 Total			$1,926.65
		1S920314	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.00
			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		$21.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$363.87
		1S920314 Total			$752.07
		1S920316	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.90
		1S920316 Total			$127.90
		1S920317	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$197.17
		1S920317 Total			$197.17
		1S920318	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.53
		1S920318 Total			$242.53
		1S920320	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.23
		1S920320 Total			$151.23
		1S920321	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.23
		1S920321 Total			$124.23
		1S920323		0	$1.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.81
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.42
			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		$22.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.29
			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		$36.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$316.39
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$965.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$67.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.96
		1S920323 Total			$2,305.21
		1S920329	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.16
		1S920329 Total			$51.16
		1S920331	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$59.69
		1S920331 Total			$59.69
		1S920332	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.26
		1S920332 Total			$121.26
		1S920334	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$273.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		-$27.46
		1S920334 Total			$245.67
		1S920335	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.98
		1S920335 Total			$146.98
		1S920343	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$17.72
			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		$21.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$709.45
		1S920343 Total			$729.59
		1S920347	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$78.06
			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		$21.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920347	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.79
			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		$78.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$386.15
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$286.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.76
		1S920347 Total			$1,601.15
		1S920354			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.62
		1S920354 Total			$175.62
		1S920355	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$424.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$116.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$98.19
		1S920355 Total			$639.29
		1S920367		0	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.87
			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		$20.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$216.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.66
			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		$37.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$210.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$340.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.97
		1S920367 Total			$1,529.97
		1S920371			$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.57
		1S920371 Total			$272.05
		1S920374			$60.80
		1S920374 Total			$60.80
		1S920377			$76.00
		1S920377 Total			$76.00
		1S920392	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.57
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.62
		1S920392 Total			$718.96
		1S920397	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.48
		1S920397 Total			$208.48
		1S920398	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.50
		1S920398 Total			$202.50
		1S920399	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
		1S920399 Total			$333.56
		1S920414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$82.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.78
			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		$21.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.78
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.47
		1S920414 Total			$884.00
		1S920421	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920421	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$393.94
			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		$21.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.54
		1S920421 Total			$819.63
		1S920423			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.57
		1S920423 Total			$174.57
		1S920424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.76
			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		$21.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$283.78
		1S920424 Total			$401.40
		1S920426			$91.20
		1S920426 Total			$91.20
		1S920431			$181.30
		1S920431 Total			$181.30
		1S920445			$83.60
		1S920445 Total			$83.60
		1S920447			$114.00
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$49.30
		1S920447 Total			$163.30
		1S920453			$76.00
		1S920453 Total			$76.00
		1S920455			$388.50
		1S920455 Total			$388.50
		1S920466	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.79
		1S920466 Total			$270.79
		1S920471	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
		1S920471 Total			$97.95
		1S920472	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		$21.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$567.32
		1S920472 Total			$604.94
		1S920500			$76.00
		1S920500 Total			$76.00
		1S920513	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$212.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$117.83
		1S920513 Total			$330.00
		1S920521			$76.00
		1S920521 Total			$76.00
		1S920524			$76.00
		1S920524 Total			$76.00
		1S920527	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.87
			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		$21.72
		1S920527 Total			$330.09
		1S920543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$244.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.87
			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		$21.32
		1S920543 Total			$671.30
		1S920547	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S920547 Total			$44.31
		1S920549	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,042.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$93.20
		1S920549 Total			$1,136.09
		1S920550	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$598.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$28.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		1S920550 Total			$677.72
		1S920564			$45.60
		1S920564 Total			$45.60
		1S920566	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.17
			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		$21.48
		1S920566 Total			$287.33
		1S920568	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.12
			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		$20.53
		1S920568 Total			$155.15
		1S920570	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$399.12
		1S920570 Total			$399.12
		1S920582			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.50
		1S920582 Total			$140.50
		1S920583	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$694.45
			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
		1S920583 Total			$745.63
		1S920592	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$67.65
			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		$21.59
		1S920592 Total			$105.74
		1S920597	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.86
			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		$20.70
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.07
		1S920597 Total			$737.64
		1S920604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.12
			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		$21.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$194.48
		1S920604 Total			$322.22
		1S920613	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
			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		$21.88
		1S920613 Total			$371.94
		1S920614			$60.80
		1S920614 Total			$60.80
		1S920618			$57.00
		1S920618 Total			$57.00
		1S920622	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$16.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920622	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$315.35
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$85.69
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$44.95
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.72
		1S920622 Total			$1,000.54
		1S920623	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,451.80
		1S920623 Total			$2,451.80
		1S920632		0	-$1.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$36.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$339.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$17.68
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$157.54
		1S920632 Total			$550.51
		1S920638			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.66
		1S920638 Total			$139.66
		1S920639			$114.00
		1S920639 Total			$114.00
		1S920642		0	$0.00
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$181.14
		1S920642 Total			$181.14
		1S920643	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,088.66
		1S920643 Total			$1,088.66
		1S920652	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		$21.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.49
		1S920652 Total			$520.11
		1S920660	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.91
		1S920660 Total			$289.91
		1S920670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S920670 Total			$167.75
		1S920671	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		$21.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$423.74
		1S920671 Total			$462.01
		1S920676	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.18
		1S920676 Total			$296.18
		1S920681			$57.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.74
		1S920681 Total			$187.57
		1S920683	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$729.59
		1S920683 Total			$729.59
		1S920687	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.72
			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		$21.12
		1S920687 Total			$276.34
		1S920689	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		$22.36
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$104.62
		1S920689 Total			$143.48
		1S920692	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.82
			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)	1S920692	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.12
		1S920692 Total			$310.44
		1S920703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			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		$20.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$472.93
		1S920703 Total			$595.81
		1S920725	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.24
			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		$20.20
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$83.70
			SPLICE,ELECTRICAL, TAPERED SLEEVE/HIGH VOLTAGE, 750,350,KR, KS OR STR, 5 IN LG, COMPRESSION, W/ OIL-		$173.85
			SPLICE,ELECTRICAL, TRANSITIONAL, 1/C, 500 TO 750 PILC TO 500 TO 750 POLY /SOLID DIELECTRIC, STRAIGHT		$1,176.11
		1S920725 Total			$1,647.60
		1S920740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			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		$21.48
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$505.47
		1S920740 Total			$941.82
		1S920746			$76.00
		1S920746 Total			$76.00
		1S920752	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			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		$21.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$304.38
		1S920752 Total			$446.41
		1S920754			$76.00
		1S920754 Total			$76.00
		1S920767	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			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		$20.20
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$75.33
		1S920767 Total			$288.15
		1S920770	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.17
			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		$21.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		1S920770 Total			$288.36
		1S920779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.26
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	0	-$19.88
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.89
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.06
		1S920779 Total			$586.83
		1S920789	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.91
			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		$20.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920789	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.88
		1S920789 Total			$871.12
		1S920791	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$461.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.39
		1S920791 Total			$640.38
		1S920811	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.14
			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		$21.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
		1S920811 Total			$658.88
		1S920824	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$28.11
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$214.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.92
		1S920824 Total			$785.72
		1S920828			$76.00
		1S920828 Total			$76.00
		1S920831			$83.60
		1S920831 Total			$83.60
		1S920832			$76.00
		1S920832 Total			$76.00
		1S920835		0	-$171.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.35
			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		$16.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.41
			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		$39.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$342.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,158.31
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.12
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$104.96
		1S920835 Total			$1,800.97
		1S920838	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$43.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$39.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$75.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$178.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.21
		1S920838 Total			$716.17
		1S920839	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$496.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$778.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.62
		1S920839 Total			$1,726.13
		1S920841			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920841	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.02
		1S920841 Total			$137.02
		1S920844	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	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
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$393.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$438.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.93
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$779.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$945.74
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$28.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.18
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$43.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$26.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$554.59
		1S920844 Total			$3,895.67
		1S920855			$1.07
		1S920855 Total			$1.07
		1S920859	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.66
			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		$21.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1S920859 Total			$559.81
		1S920869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$614.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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		$115.61
			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		$23.27
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$180.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.95
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$167.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.80
		1S920869 Total			$2,173.90
		1S920870	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
		1S920870 Total			$288.09
		1S920871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.53
			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		$19.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$163.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S920871 Total			$475.03
		1S920877	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.32
			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		$115.58
			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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.60
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		-$11,969.06
		1S920877 Total			-$10,326.18
		1S920879	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$450.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,904.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,019.55
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$2.42
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$422.96
		1S920879 Total			$6,186.00
		1S920908			$76.00
		1S920908 Total			$76.00
		1S920914	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$256.76
		1S920914 Total			$379.22
		1S920915			$76.00
		1S920915 Total			$76.00
		1S920922		0	-$0.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.46
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$95.94
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$182.42
		1S920922 Total			$386.00
		1S920933			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.46
		1S920933 Total			$137.46
		1S920934	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.39
			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		$20.53
		1S920934 Total			$172.42
		1S920938	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.55
			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		$20.46
		1S920938 Total			$248.51
		1S920941	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$103.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$16.86
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$162.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.03
		1S920941 Total			$728.03
		1S920946	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)	1S920946	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$244.25
		1S920946 Total			$282.70
		1S920953		0	$151.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$3.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.21
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$122.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$135.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$15.29
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$251.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$9.46
		1S920953 Total			$1,201.03
		1S920963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.26
			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		$19.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$324.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$339.54
		1S920963 Total			$1,228.59
		1S920970			$49.40
		1S920970 Total			$49.40
		1S920986	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.82
		1S920986 Total			$53.82
		1S920988	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.17
			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		$21.24
		1S920988 Total			$287.91
		1S920989			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.46
		1S920989 Total			$137.46
		1S920992			$125.40
		1S920992 Total			$125.40
		1S920996	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.28
			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		$21.95
		1S920996 Total			$438.73
		1S920997	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
		1S920997 Total			$254.73
		1S921011			$96.30
		1S921011 Total			$96.30
		1S921017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.62
			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		$22.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.66
			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		$40.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$613.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$728.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$54.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.91
		1S921017 Total			$1,856.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921021		[redacted]	$64.60
		1S921021 Total			$64.60
		1S921025	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$598.81
		1S921025 Total			$598.81
		1S921032		0	$0.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$283.74
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$26.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$313.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$275.30
		1S921032 Total			$898.90
		1S921035	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.72
		1S921035 Total			$133.72
		1S921036	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.94
		1S921036 Total			$208.94
		1S921040			$64.60
		1S921040 Total			$64.60
		1S921047	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$832.44
		1S921047 Total			$832.44
		1S921060			$117.60
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$88.71
		1S921060 Total			$206.31
		1S921064	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.14
			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		$21.88
		1S921064 Total			$238.52
		1S921072			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.46
		1S921072 Total			$137.46
		1S921076	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.77
			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		$21.69
		1S921076 Total			$179.96
		1S921089	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.40
		1S921089 Total			$45.40
		1S921100		0	-$82.55
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$45.12
			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		$22.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$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		$40.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$855.56
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,600.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.04
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.43
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$160.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$328.36
			ANCHOR,ROCK, 1 IN X 72 IN , LEDGE PIN		$52.42
		1S921100 Total			$4,008.63
		1S921106	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921106	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$509.31
		1S921106 Total			$632.19
		1S921115	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.46
		1S921115 Total			$66.46
		1S921117	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$469.57
		1S921117 Total			$506.33
		1S921120			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.45
		1S921120 Total			$137.45
		1S921128			$76.00
		1S921128 Total			$76.00
		1S921137	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.95
			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		$22.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$426.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$406.46
		1S921137 Total			$943.18
		1S921139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			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		$21.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$484.28
		1S921139 Total			$618.86
		1S921148			$91.20
		1S921148 Total			$91.20
		1S921152	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.85
			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		$21.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
		1S921152 Total			$610.81
		1S921156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.19
		1S921156 Total			$178.11
		1S921159			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.46
		1S921159 Total			$137.46
		1S921162			$53.20
		1S921162 Total			$53.20
		1S921175			$106.40
		1S921175 Total			$106.40
		1S921176			$76.00
		1S921176 Total			$76.00
		1S921183			$49.40
		1S921183 Total			$49.40
		1S921200			$91.20
		1S921200 Total			$91.20
		1S921205	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$338.99
		1S921205 Total			$376.91
		1S921207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921207 Total			$180.09
		1S921210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.30
			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		$21.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$629.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
		1S921210 Total			$1,439.63
		1S921220			$38.00
		1S921220 Total			$38.00
		1S921228			$95.00
		1S921228 Total			$95.00
		1S921238	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		$20.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$243.51
		1S921238 Total			$612.16
		1S921252	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$275.19
		1S921252 Total			$275.19
		1S921260	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		$20.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$563.71
		1S921260 Total			$598.52
		1S921261	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		$20.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$436.55
		1S921261 Total			$473.58
		1S921263	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$0.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.53
			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		$21.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$8.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	0	$0.00
		1S921263 Total			$457.52
		1S921264			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.02
		1S921264 Total			$137.02
		1S921266			$152.00
		1S921266 Total			$152.00
		1S921267			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.23
		1S921267 Total			$164.43
		1S921272	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			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		$21.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921272	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$392.48
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.45
		1S921272 Total			$1,387.35
		1S921273	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.10
			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		$21.48
		1S921273 Total			$187.26
		1S921274	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$33.85
		1S921274 Total			$33.85
		1S921285			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.19
		1S921285 Total			$175.79
		1S921286	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.55
			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		$20.46
		1S921286 Total			$248.51
		1S921292	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
		1S921292 Total			$333.56
		1S921294			$53.20
		1S921294 Total			$53.20
		1S921295			$60.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.06
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.60
		1S921295 Total			$650.09
		1S921297	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			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		$21.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$448.68
		1S921297 Total			$583.37
		1S921321	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			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		$21.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$486.66
		1S921321 Total			$1,016.39
		1S921325			$45.60
		1S921325 Total			$45.60
		1S921327			$76.00
		1S921327 Total			$76.00
		1S921343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$485.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$50.45
		1S921343 Total			$1,069.58
		1S921347			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.11
		1S921347 Total			$176.71
		1S921351	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921351 Total		0	$0.00
		1S921353			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.46
		1S921353 Total			$137.46
		1S921354	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.02
		1S921354 Total			$220.02
		1S921355	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.62
		1S921355 Total			$84.62
		1S921356	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		$21.36
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$901.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.37
		1S921356 Total			$952.54
		1S921362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
		1S921362 Total			$70.44
		1S921365	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921365 Total			$70.26
		1S921367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.84
		1S921367 Total			$96.28
		1S921369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.49
		1S921369 Total			$135.93
		1S921370	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$50.00
		1S921370 Total			$50.00
		1S921371	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$2.63
		1S921371 Total			$303.07
		1S921403	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921403 Total			$70.26
		1S921404	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
		1S921404 Total			$70.26
		1S921405	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.01
		1S921405 Total			$44.01
		1S921406	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		$21.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.06
		1S921406 Total			$523.44
		1S921410			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.28
		1S921410 Total			$171.28
		1S921432	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.03
		1S921432 Total			$50.03
		1S921436	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.14
			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		$21.52
		1S921436 Total			$238.16
		1S921453	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		$21.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.40
		1S921453 Total			$850.63
		1S921461	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		$21.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921461	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$302.67
		1S921461 Total			$340.94
		1S921465			$110.20
		1S921465 Total			$110.20
		1S921469	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$315.29
		1S921469 Total			$315.29
		1S921471			$194.25
		1S921471 Total			$194.25
		1S921485	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.06
		1S921485 Total			$485.06
		1S921494	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.08
		1S921494 Total			$62.08
		1S921501			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.54
		1S921501 Total			$136.54
		1S921510	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$181.60
		1S921510 Total			$676.87
		1S921522	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$10.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$215.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$675.98
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.85
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$553.89
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$215.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$505.14
		1S921522 Total			$2,504.74
		1S921536	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		$21.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$460.06
		1S921536 Total			$498.33
		1S921537		0	$3,385.87
		1S921537 Total		0	$3,385.87
		1S921541	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$90.81
		1S921541 Total			$90.81
		1S921542	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.32
		1S921542 Total			$110.32
		1S921555	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$266.78
		1S921555 Total			$266.78
		1S921574	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.87
		1S921574 Total			$55.87
		1S921598	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.22
		1S921598 Total			$62.22
		1S921599	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.60
			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		$40.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921599	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$821.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$354.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.46
		1S921599 Total			$1,677.48
		1S921645	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$327.54
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$29.04
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$5,112.49
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$228.75
			CONNECTOR,ELECTRICAL, CRAB, BARE, 4/0 AWG, 4 WAY, COMPRESSION, CU		$39.11
		1S921645 Total			$6,042.67
		1S921651	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
		1S921651 Total			$410.62
		1S921678	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.62
		1S921678 Total			$476.64
		1S921679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.21
		1S921679 Total			$133.18
		1S921690	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.78
		1S921690 Total			$166.78
		1S921698	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.02
		1S921698 Total			$61.02
		1S921702	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.14
		1S921702 Total			$242.14
		1S921711	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		$21.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.06
		1S921711 Total			$522.95
		1S921723	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$553.42
		1S921723 Total			$553.42
		1S921739	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$157.64
		1S921739 Total			$157.64
		1S921751	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
			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		$21.48
		1S921751 Total			$370.72
		1S921777	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.12
		1S921777 Total			$67.12
		1S921787	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.78
			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		$21.69
		1S921787 Total			$204.97
		1S921800	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,113.27
		1S921800 Total			$2,113.27
		1S921808	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.51
		1S921808 Total			$30.51
		1S921813	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$513.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921813	ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$50.45
		1S921813 Total			$1,021.14
		1S921826	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
		1S921826 Total			$346.25
		1S921851	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$901.31
			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		$22.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.37
		1S921851 Total			$966.65
		1S921852			$85.60
		1S921852 Total			$85.60
		1S921865	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.39
		1S921865 Total			$177.39
		1S921867	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.09
		1S921867 Total			$125.09
		1S921868	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.48
		1S921868 Total			$208.48
		1S921876	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
		1S921876 Total			$410.62
		1S921894			$48.15
		1S921894 Total			$48.15
		1S921905	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$216.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.80
			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		$21.98
		1S921905 Total			$446.45
		1S921907	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.33
		1S921907 Total			$492.33
		1S921927	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.74
		1S921927 Total			$331.58
		1S921935	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$556.15
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$1,411.62
		1S921935 Total			$1,993.61
		1S921938			$1.07
		1S921938 Total			$1.07
		1S921942	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$552.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$302.67
		1S921942 Total			$893.00
		1S921952	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		$21.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$290.74
		1S921952 Total			$327.90
		1S921954	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.02
		1S921954 Total			$61.02
		1S921956	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1S921956 Total			$384.78
		1S921976			$110.20
		1S921976 Total			$110.20
		1S921993	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921993 Total		[redacted]	$410.62
		1S922002	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.56
			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		$21.69
		1S922002 Total			$371.75
		1S922009			$76.00
		1S922009 Total			$76.00
		1S922030	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$109.18
		1S922030 Total			$109.18
		1S922032	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
		1S922032 Total			$410.62
		1S922034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.78
			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		$21.98
		1S922034 Total			$301.86
		1S922035	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$64.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$576.82
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$49.56
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$56.72
		1S922035 Total			$1,189.52
		1S922045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.68
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$260.71
		1S922045 Total			$413.37
		1S922058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$204.08
		1S922058 Total			$204.08
		1S922076	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
		1S922076 Total			$384.78
		1S922117	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.60
		1S922117 Total			$97.60
		1S922131			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.43
		1S922131 Total			$109.23
		1S922140	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.78
			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		$21.48
		1S922140 Total			$203.94
		1S922150	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$216.63
		1S922150 Total			$216.63
		1S922171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.51
			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		$40.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$312.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$781.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.21
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$165.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.87
		1S922171 Total			$1,953.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922191		[redacted]	$96.30
		1S922191 Total			$96.30
		1S922214	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.48
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$47.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.23
		1S922214 Total			$305.12
		1S922308			$57.00
		1S922308 Total			$57.00
		2C620014	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$262.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.02
		2C620014 Total			-$284.08
		2C620107		0	-$0.14
		2C620107 Total		0	-$0.14
		2C620276		0	$0.26
		2C620276 Total		0	$0.26
		2C720107		0	-$0.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$735.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$694.68
			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		$94.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$59.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.81
		2C720107 Total			$2,211.97
		2C720134		0	-$0.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,839.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.75
		2C720134 Total			$5,060.70
		2C820013	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.67
		2C820013 Total			$31.67
		2C820044	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
			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
		2C820044 Total			-$447.06
		2C820047		0	-$0.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$128.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.57
			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		$97.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820047	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$178.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.73
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.51
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$243.32
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$241.60
		2C820047 Total			$1,413.53
		2C820053			$76.00
		2C820053 Total			$76.00
		2C820092		0	$0.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$765.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$0.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$147.46
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.14
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.69
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.91
		2C820092 Total			$1,126.11
		2C820113		0	$2.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$80.54
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.05
		2C820113 Total		0	$34.81
		2C820120	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$91.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$79.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$505.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.02
		2C820120 Total			-$698.42
		2C820127			$22.20
		2C820127 Total			$22.20
		2C820148	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.70
			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		$22.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.49
		2C820148 Total			$816.85
		2C820151		0	$0.08
		2C820151 Total		0	$0.08
		2C820167		[redacted]	$492.80
		2C820167 Total			$492.80
		2C820175	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.80
		2C820175 Total			$151.80
		2C820190			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.66
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.49
		2C820190 Total			$782.91
		2C820197			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$602.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.81
		2C820197 Total			$1,012.24
		2C820220		0	$0.01
		2C820220 Total		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C820222	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$361.91
			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		$22.32
		2C820222 Total			$401.41
		2C820230	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.32
		2C820230 Total			$206.06
		2C820238			$129.50
		2C820238 Total			$129.50
		2C820241			$3.80
		2C820241 Total			$3.80
		2C820252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$177.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.67
			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		$21.46
		2C820252 Total			$707.70
		2C820254	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.43
			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		$21.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$159.34
		2C820254 Total			$557.78
		2C920007			$3.80
		2C920007 Total			$3.80
		2C920009	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.93
		2C920009 Total			$32.93
		2C920013	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.27
			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		$22.04
		2C920013 Total			$574.90
		2C920014	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		$22.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$303.61
		2C920014 Total			$343.44
		2C920015			$76.00
		2C920015 Total			$76.00
		2C920017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.43
		2C920017 Total			$91.43
		2C920023		0	$1.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$125.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$35.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$701.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.94
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$65.13
		2C920023 Total			$1,315.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920026		[redacted]	$45.60
		2C920026 Total			$45.60
		2C920060	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.97
			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		$21.96
		2C920060 Total			$459.11
		2C920084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.76
			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		$21.46
		2C920084 Total			$290.18
		2C920092	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.17
			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		$100.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$408.10
		2C920092 Total			$1,223.90
		2C920093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.47
			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		$21.59
		2C920093 Total			$372.84
		2C920100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.71
			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		$21.46
		2C920100 Total			$750.04
		2C920101			$49.40
		2C920101 Total			$49.40
		2C920103	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,285.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.63
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$242.02
		2C920103 Total			$4,349.23
		2C920104	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.18
			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		$21.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$32.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2C920104 Total			$1,209.34
		2C920108	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		$21.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.50
		2C920108 Total			$400.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$53.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.31
			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		$21.46
		2C920111 Total			$313.09
		2C920113	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$629.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,002.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.94
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$615.79
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$276.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$91.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$37.24
		2C920113 Total			$2,734.88
		2C920117		0	$0.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$736.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.66
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.65
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$147.75
		2C920117 Total			$1,785.66
		2C920126			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.60
		2C920126 Total			$90.00
		2C920127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.68
			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		$21.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2C920127 Total			$882.65
		2C920130	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.28
		2C920130 Total			$240.28
		2C920145			$7.60
		2C920145 Total			$7.60
		2C920149			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2C920149 Total			$425.00
		2C920156			$140.80
		2C920156 Total			$140.80
		2C920159	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.96
		2C920159 Total			$398.96
		2C920162	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920162	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$276.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
		2C920162 Total			$447.91
		2C920164	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.51
		2C920164 Total			$294.90
		2C920165			$518.00
		2C920165 Total			$518.00
		2C920169	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
		2C920169 Total			$239.73
		2C920178	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.57
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.34
			CABLE,INSULATED, DIRECT BURIAL, 4/0 AWG, 600 V, UNILAY COMPRESSED, SWEETBRIAR, REELESS, MASTERPAK, X		$90.30
		2C920178 Total			$601.07
		2C920183			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.81
		2C920183 Total			$614.87
		2C920185	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$59.22
		2C920185 Total			$59.22
		2C920206		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$3.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$171.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$136.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,311.94
			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		$201.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.72
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$149.36
		2C920206 Total			$3,609.10
		2C920208			$0.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$106.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,154.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.23
		2C920208 Total			$1,415.98
		2C920210		0	$0.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920210	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$363.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,697.87
			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		$100.92
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.36
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.34
		2C920210 Total			$3,548.21
		2C920228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$761.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$188.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$170.51
			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		$100.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.45
		2C920228 Total			$1,660.81
		2C920234			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
		2C920234 Total			$308.47
		2C920242	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.42
		2C920242 Total			$70.42
		2C920246	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$702.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2C920246 Total			$1,082.72
		2C920259			$76.00
		2C920259 Total			$76.00
		2C920269	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$188.54
		2C920269 Total			$242.88
		2C920275			$60.80
		2C920275 Total			$60.80
		2C920278	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,060.09
		2C920278 Total			$1,608.76
		2C920285			$76.00
		2C920285 Total			$76.00
		2C920286	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$404.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920286	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2C920286 Total			$812.31
		2C920292	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
		2C920292 Total			$928.10
		2C920294	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2C920294 Total			$539.81
		2L620756	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$6,435.30
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$797.84
		2L620756 Total			$7,233.14
		2L720482		0	-$0.64
		2L720482 Total		0	-$0.64
		2L720576	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.76
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$162.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$547.64
			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		$21.96
		2L720576 Total			$932.55
		2L720696		0	$0.05
		2L720696 Total		0	$0.05
		2L721261		0	-$0.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$100.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$310.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$25.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,633.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$98.52
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.90
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.57
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.23
		2L721261 Total			$2,987.61
		2L721294	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$51.70
		2L721294 Total			$51.70
		2L721374		0	$2.22
		2L721374 Total		0	$2.22
		2L721429		[redacted]	$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721429	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$258.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.65
		2L721429 Total			$303.33
		2L721455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$377.96
		2L721455 Total			-$377.96
		2L721489			$518.00
		2L721489 Total			$518.00
		2L721537	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$1.13
		2L721537 Total		0	$1.13
		2L721545	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.91
		2L721545 Total			$86.91
		2L721591	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		$21.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,652.18
		2L721591 Total			$1,690.42
		2L820007		0	-$0.54
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.95
		2L820007 Total			$134.41
		2L820014		0	-$0.32
		2L820014 Total		0	-$0.32
		2L820087			$76.00
		2L820087 Total			$76.00
		2L820171	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$209.99
		2L820171 Total			-$209.99
		2L820198		0	-$0.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$425.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$153.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.33
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$268.73
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		-$129.27
		2L820198 Total			-$212.87
		2L820268	GRAYBAR ELECTRIC COMPANY INC		-$1.81
		2L820268 Total			-$1.81
		2L820284	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$183.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$106.27
		2L820284 Total			-$289.60
		2L820310	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$61.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$61.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,003.58
			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		$100.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.59
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$150.30
		2L820310 Total			$2,082.64
		2L820481	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$125.67
		2L820481 Total			$125.67
		2L820507	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L820507 Total			$466.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$1.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$158.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$12.56
			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	$0.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$94.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
		2L820574 Total		0	-$23.37
		2L820589		0	$0.35
		2L820589 Total		0	$0.35
		2L820595		[redacted]	$76.00
		2L820595 Total			$76.00
		2L820619		0	$1.34
		2L820619 Total		0	$1.34
		2L820663		0	$0.28
		2L820663 Total		0	$0.28
		2L820730	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$117.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.72
		2L820730 Total			$1,001.88
		2L820749		0	-$0.01
		2L820749 Total		0	-$0.01
		2L820807		0	$12.33
		2L820807 Total		0	$12.33
		2L820812	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$350.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
		2L820812 Total			$476.06
		2L820817			$362.60
		2L820817 Total			$362.60
		2L820834		0	-$0.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$385.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,305.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$178.70
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$599.81
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$269.99
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.28
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.27
		2L820834 Total			$3,277.13
		2L820841			$91.20
		2L820841 Total			$91.20
		2L820884	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.85
		2L820884 Total			$430.85
		2L820919	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L820919 Total			$564.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L820920		0	$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$859.35
		2L820920 Total			-$859.34
		2L820963	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.58
		2L820963 Total			$671.23
		2L820974		0	$3.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,684.91
			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		$100.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$46.28
		2L820974 Total			$2,504.97
		2L820983			$388.50
		2L820983 Total			$388.50
		2L820987		0	$1.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$69.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$88.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.20
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$403.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,301.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.31
		2L820987 Total			$2,460.53
		2L821031		0	-$0.53
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	[redacted]	$129.39
		2L821031 Total			$128.86
		2L821072		0	-$1.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$208.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$215.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.66
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,042.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.20
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$20.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$180.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$139.30
		2L821072 Total			$2,226.64
		2L821082	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$55.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$3.04
		2L821082 Total			$58.16
		2L821090	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.65
		2L821090 Total			$222.33
		2L821093	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$448.08
		2L821093 Total			$448.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821110	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$137.14
		2L821110 Total			$137.14
		2L821117			$323.75
		2L821117 Total			$323.75
		2L821132		0	-$0.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,443.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,540.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$173.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$1.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$60.50
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$240.65
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$74.34
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$269.93
		2L821132 Total			$4,829.45
		2L821139	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.72
		2L821139 Total			$597.08
		2L821177			$388.50
		2L821177 Total			$388.50
		2L821185		0	$0.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$88.38
		2L821185 Total			$88.39
		2L821192		0	$0.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$147.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$156.59
			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		$21.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,222.02
		2L821192 Total			$1,640.39
		2L821233	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.40
		2L821233 Total			$70.40
		2L821288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$170.72
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.88
		2L821288 Total			$818.55
		2L821302	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$275.74
			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		$22.65
		2L821302 Total			$482.12
		2L821320		0	-$0.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Material	(blank)	2L821320	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$122.06
			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		$22.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,225.32
			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		$98.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.56
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.11
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.77
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.35
		2L821320 Total			$3,313.23
		2L821322		0	-$0.07
		2L821322 Total		0	-$0.07
		2L821331	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.67
		2L821331 Total			$539.02
		2L821332			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47
		2L821332 Total			$295.89
		2L821336	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$266.61
		2L821336 Total			$303.98
		2L821339			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
		2L821339 Total			$303.15
		2L821340	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.67
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$87.08
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$261.00
		2L821340 Total			$406.32
		2L821344			$3.80
		2L821344 Total			$3.80
		2L821350			$76.00
		2L821350 Total			$76.00
		2L821357			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
		2L821357 Total			$199.63
		2L821360			-$0.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$132.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$191.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.95
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.07
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$119.53
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$118.88
		2L821360 Total			$876.20
		2L821365			$53.20
		2L821365 Total			$53.20
		2L821389			$76.00
		2L821389 Total			$76.00
		2L821423	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.29

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L821423 Total			$50.29
		2L821424			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.46
		2L821424 Total			$138.46
		2L821429		0	$0.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$115.50
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$180.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.38
			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		$22.36
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$427.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,730.54
			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		$102.15
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$195.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.53
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.46
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.57
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	0	$0.00
		2L821429 Total			$4,109.24
		2L821431	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.65
		2L821431 Total			$246.67
		2L821437			$76.00
		2L821437 Total			$76.00
		2L821438	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L821438 Total			$864.83
		2L821441	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.32
		2L821441 Total			$172.32
		2L821447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.21
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$170.72
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$69.66
		2L821447 Total			$674.04
		2L821463	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.89
			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		$22.65
		2L821463 Total			$289.72
		2L821464			$388.50
		2L821464 Total			$388.50
		2L821490			$518.00
		2L821490 Total			$518.00
		2L821494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$718.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$317.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8,320.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821494	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$40.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$895.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,481.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$566.76
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$76.10
		2L821494 Total			$16,006.77
		2L821498			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
		2L821498 Total			$303.15
		2L821512	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,143.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$2.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$114.88
			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		$251.40
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$32.41
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$19.13
		2L821512 Total			$2,634.94
		2L821520			$76.00
		2L821520 Total			$76.00
		2L821524	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$466.07
		2L821524 Total			$466.07
		2L821556			$76.00
		2L821556 Total			$76.00
		2L821557	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		2L821557 Total			$62.65
		2L821560	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$809.62
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.69
		2L821560 Total			$732.93
		2L821561	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,305.84
		2L821561 Total			$1,305.84
		2L821565	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.61
		2L821565 Total			$306.32
		2L821581	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.67
			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		$304.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,022.14
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$189.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.94
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$32.41
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$104.40
		2L821581 Total			$2,747.17
		2L821598			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L821598 Total			$295.89
		2L821599			$45.60
		2L821599 Total			$45.60
		2L821625	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.16
			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		$21.46
		2L821625 Total			$354.40
		2L821626		0	$24.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$222.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.78
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$81.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$10.15
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$61.16
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$116.21
		2L821626 Total			$582.75
		2L821628		0	-$0.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.86
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$129.19
		2L821628 Total			$295.04
		2L821636	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.01
			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		$21.83
		2L821636 Total			$455.02
		2L821637	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$93.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$290.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.94
		2L821637 Total			$807.88
		2L821639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,194.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$89.13
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$276.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.94
		2L821639 Total			$1,747.26
		2L821650	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$129.25
			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		$22.32
		2L821650 Total			$168.75
		2L821656	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		2L821656 Total			$62.65
		2L821659			$91.20
		2L821659 Total			$91.20
		2L821664	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.32
			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		$21.83
		2L821664 Total			$255.33
		2L821672			$19.00
		2L821672 Total			$19.00
		2L821675			$76.00
		2L821675 Total			$76.00
		2L821678		0	-$0.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821678	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,256.24
			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		$101.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.71
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.03
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.29
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$76.51
		2L821678 Total			$3,611.32
		2L920001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$432.53
			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		$22.47
		2L920001 Total			$684.76
		2L920003	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.60
			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		$22.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.11
		2L920003 Total			$742.20
		2L920026			$194.25
		2L920026 Total			$194.25
		2L920027		0	$36.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.91
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$141.45
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$31.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.02
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.08
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$231.70
		2L920027 Total			$1,045.44
		2L920049			$388.50
		2L920049 Total			$388.50
		2L920051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$69.81
		2L920051 Total			$249.05
		2L920058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.54
		2L920058 Total			$899.90
		2L920065	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
		2L920065 Total			$291.99
		2L920066	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.98
		2L920066 Total			$335.98
		2L920088			$194.25
		2L920088 Total			$194.25
		2L920089			$76.00
		2L920089 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920091			$233.10
		2L920091 Total			$233.10
		2L920093			$518.00
		2L920093 Total			$518.00
		2L920096		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$198.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,065.48
			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		$101.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.14
		2L920096 Total			$1,730.60
		2L920098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.78
		2L920098 Total			$24.78
		2L920102			$0.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$538.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.30
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$53.31
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$77.43
		2L920102 Total			$733.01
		2L920106	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.50
			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		$22.42
		2L920106 Total			$183.10
		2L920109			$518.00
		2L920109 Total			$518.00
		2L920111			$41.80
		2L920111 Total			$41.80
		2L920116			$76.00
		2L920116 Total			$76.00
		2L920122			$76.00
		2L920122 Total			$76.00
		2L920123	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.07
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.25
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$243.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$588.28
			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		$100.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.63
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$55.72
		2L920123 Total			$2,350.61
		2L920129	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920129	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$346.06
		2L920129 Total			$750.54
		2L920132			$41.30
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.00
		2L920132 Total			$86.30
		2L920135		0	$1.58
			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	[redacted]	$79.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.52
			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		$304.84
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$339.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,411.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$253.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.88
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$795.97
		2L920135 Total			$5,043.56
		2L920141			$76.00
		2L920141 Total			$76.00
		2L920151			$518.00
		2L920151 Total			$518.00
		2L920154			$45.60
		2L920154 Total			$45.60
		2L920166			$518.00
		2L920166 Total			$518.00
		2L920167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$35.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47
		2L920167 Total			$340.65
		2L920174			$76.00
		2L920174 Total			$76.00
		2L920175			$60.80
		2L920175 Total			$60.80
		2L920178	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.32
		2L920178 Total			$79.32
		2L920194			$7.60
		2L920194 Total			$7.60
		2L920195			$38.00
		2L920195 Total			$38.00
		2L920196	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$380.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$104.10
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$727.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$905.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.53
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$161.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920196	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$21.71
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.54
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.76
		2L920196 Total			$2,919.96
		2L920227	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.04
			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		$21.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$711.51
			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		$100.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.13
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.10
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$191.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.26
		2L920227 Total			$2,128.14
		2L920265	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$516.97
		2L920265 Total			$516.97
		2L920267			$518.00
		2L920267 Total			$518.00
		2L920269		0	$1.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$66.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$958.48
			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		$100.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.89
		2L920269 Total			$1,759.45
		2L920271			$102.60
		2L920271 Total			$102.60
		2L920274			$388.50
		2L920274 Total			$388.50
		2L920275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
		2L920275 Total			$383.11
		2L920276		0	-$3.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.97
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$81.91
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$38.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920276	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$10.62
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$95.96
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	-$0.86
		2L920276 Total		[redacted]	$541.93
		2L920277	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$10.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$565.61
		2L920277 Total			$593.83
		2L920286	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$86.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.01
		2L920286 Total			$1,131.81
		2L920292			$571.60
		2L920292 Total			$571.60
		2L920302			$49.40
		2L920302 Total			$49.40
		2L920306			-$4.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$121.72
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$240.62
		2L920306 Total			$358.09
		2L920309	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$269.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.21
		2L920309 Total			$1,690.36
		2L920310			$284.90
		2L920310 Total			$284.90
		2L920311			$323.75
		2L920311 Total			$323.75
		2L920312			$323.75
		2L920312 Total			$323.75
		2L920324			$76.00
		2L920324 Total			$76.00
		2L920328		0	$0.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$135.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.21
			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		$303.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.77
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$550.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920328	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,414.18
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$51.52
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$174.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.45
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$506.09
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$3.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$242.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.82
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$70.56
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$32.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$18.99
		2L920328 Total			$5,124.71
		2L920333			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
		2L920333 Total			$368.03
		2L920346	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.86
			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		$21.46
		2L920346 Total			$840.19
		2L920348			$38.00
		2L920348 Total			$38.00
		2L920357	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.60
			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		$21.46
		2L920357 Total			$287.84
		2L920361			$518.00
		2L920361 Total			$518.00
		2L920365		0	-$0.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$293.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.36
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$65.20
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$599.47
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$56.64
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.63
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$37.04
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$251.04
		2L920365 Total			$1,738.73
		2L920366	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$287.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.12
		2L920366 Total			$437.64
		2L920374			$155.40
		2L920374 Total			$155.40
		2L920375	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$249.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$121.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.37
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.76
		2L920375 Total			$698.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920380			$466.20
		2L920380 Total			$466.20
		2L920381			$57.00
		2L920381 Total			$57.00
		2L920398			$76.00
		2L920398 Total			$76.00
		2L920412	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$432.65
		2L920412 Total			$432.65
		2L920428			$49.40
		2L920428 Total			$49.40
		2L920430	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.16
			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		$21.46
		2L920430 Total			$354.40
		2L920435	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$426.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$112.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$101.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$654.47
			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		$102.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.91
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.97
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$148.23
		2L920435 Total			$2,912.92
		2L920436			$117.70
		2L920436 Total			$117.70
		2L920440			$3.52
		2L920440 Total			$3.52
		2L920445	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$379.00
			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		$21.45
		2L920445 Total			$559.80
		2L920446	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$53.70
			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		$20.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$703.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$923.56
			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		$100.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$125.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920446	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$598.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$162.85
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$255.34
		2L920446 Total			$3,745.53
		2L920448	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$206.52
		2L920448 Total			$243.60
		2L920457	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$18.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.37
		2L920457 Total			$988.26
		2L920467			$76.00
		2L920467 Total			$76.00
		2L920470	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$399.85
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.96
		2L920470 Total			$1,233.15
		2L920472	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$429.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$984.57
		2L920472 Total			$1,476.92
		2L920501			$38.00
		2L920501 Total			$38.00
		2L920502			$388.50
		2L920502 Total			$388.50
		2L920503			$453.25
		2L920503 Total			$453.25
		2L920504	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.84
		2L920504 Total			$99.84
		2L920505		0	$7.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$179.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$428.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,229.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$999.76
			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		$117.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920505	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$152.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.65
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$411.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$103.17
		2L920505 Total			$7,337.60
		2L920509			$352.00
		2L920509 Total			$352.00
		2L920513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$478.01
			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		$21.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.71
		2L920513 Total			$971.37
		2L920520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$340.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$4,641.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,166.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.26
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$27.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.72
		2L920520 Total			$10,702.41
		2L920526	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$857.81
		2L920526 Total			$857.81
		2L920528			$76.00
		2L920528 Total			$76.00
		2L920530	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$138.19
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.20
		2L920530 Total			$277.39
		2L920535	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$694.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$678.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$37.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$60.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$135.51
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$788.17
			PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE		$215.16
		2L920535 Total			$2,609.70
		2L920540			$76.00
		2L920540 Total			$76.00
		2L920541	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L920541 Total			$476.99
		2L920546			$76.00
		2L920546 Total			$76.00
		2L920552	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.92
		2L920552 Total			$406.92
		2L920553	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$342.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$382.15
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,524.22
		2L920553 Total			$3,248.44
		2L920557	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
		2L920557 Total			$360.79
		2L920559	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$391.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920559	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,051.82
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$196.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$168.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.84
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.59
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$276.90
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$91.11
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.17
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.52
		2L920559 Total			$3,218.67
		2L920563	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
		2L920563 Total			$543.75
		2L920564			$76.00
		2L920564 Total			$76.00
		2L920571		0	$0.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$200.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.40
		2L920571 Total			$1,355.76
		2L920573	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.39
		2L920573 Total			$11.39
		2L920579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.99
			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		$341.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
		2L920579 Total			$492.05
		2L920587			$147.00
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.97
		2L920587 Total			$303.97
		2L920592	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$188.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
		2L920592 Total			$225.79
		2L920602	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.14
		2L920602 Total			$599.32
		2L920603		0	$16.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$175.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$288.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$180.43
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920603	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.95
			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		$303.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$802.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$95.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.55
		2L920603 Total			$3,733.20
		2L920604			$76.00
		2L920604 Total			$76.00
		2L920620			$45.60
		2L920620 Total			$45.60
		2L920621	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.91
			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		$21.45
		2L920621 Total			$300.65
		2L920631			$246.40
		2L920631 Total			$246.40
		2L920634			$38.00
		2L920634 Total			$38.00
		2L920648	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43
		2L920648 Total			$585.19
		2L920651			$95.00
		2L920651 Total			$95.00
		2L920652			$53.20
		2L920652 Total			$53.20
		2L920654			$49.40
		2L920654 Total			$49.40
		2L920656			$49.40
		2L920656 Total			$49.40
		2L920659			$284.90
		2L920659 Total			$284.90
		2L920660			$73.50
		2L920660 Total			$73.50
		2L920668			$57.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.68
		2L920668 Total			$103.68
		2L920675			$53.20
		2L920675 Total			$53.20
		2L920683			$518.00
		2L920683 Total			$518.00
		2L920686	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$50.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.47
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.67
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$17.43
		2L920686 Total			$560.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920692	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$76.93
		2L920692 Total			$76.93
		2L920695			$49.40
		2L920695 Total			$49.40
		2L920697			$76.00
		2L920697 Total			$76.00
		2L920699	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$339.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.41
		2L920699 Total			$432.17
		2L920700	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$727.27
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.87
		2L920700 Total			$806.14
		2L920708			$233.10
		2L920708 Total			$233.10
		2L920712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$190.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$710.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.23
		2L920712 Total			$1,643.77
		2L920717	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.78
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$131.97
		2L920717 Total			$272.75
		2L920721			$34.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$28.01
		2L920721 Total			$62.21
		2L920733	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.36
		2L920733 Total			$394.36
		2L920752	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L920752 Total			$952.72
		2L920755	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.42
		2L920755 Total			$274.13
		2L920771	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
		2L920771 Total			$917.53
		2L920778	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$224.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920778	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.89
		2L920778 Total			$747.25
		2L920780	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$912.34
		2L920780 Total			$1,446.50
		2L920786			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		2L920786 Total			$137.72
		2L920787	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,537.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$190.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$212.48
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$492.16
		2L920787 Total			$3,593.23
		2L920789		0	-$41.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$831.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$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		$111.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
		2L920789 Total			$1,419.12
		2L920797			$73.50
		2L920797 Total			$73.50
		2L920799	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.96
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$419.43
		2L920799 Total			$601.39
		2L920804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$415.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$505.95
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$246.08
		2L920804 Total			$1,204.92
		2L920809			$53.20
		2L920809 Total			$53.20
		2L920812			$45.60
		2L920812 Total			$45.60
		2L920827			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47
		2L920827 Total			$462.20
		2L920828	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
		2L920828 Total			$366.95
		2L920829	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920829 Total		[redacted]	$380.55
		2L920830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,291.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$187.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$296.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43
		2L920830 Total			$2,321.69
		2L920845	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43
		2L920845 Total			$750.28
		2L920858			$518.00
		2L920858 Total			$518.00
		2L920867			$45.60
		2L920867 Total			$45.60
		2L920870			$518.00
		2L920870 Total			$518.00
		2L920871			$76.00
		2L920871 Total			$76.00
		2L920882	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.21
		2L920882 Total			$196.21
		2L920884	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.97
		2L920884 Total			$606.86
		2L920887			$76.00
		2L920887 Total			$76.00
		2L920891			$147.00
		2L920891 Total			$147.00
		2L920892			$76.00
		2L920892 Total			$76.00
		2L920903			$388.50
		2L920903 Total			$388.50
		2L920904	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L920904 Total			$427.84
		2L920912		0	$8.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$384.97
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$3.43
		2L920912 Total		[redacted]	$390.52
		2L920915			$518.00
		2L920915 Total			$518.00
		2L920917		0	$18.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$93.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920917	TERMINATOR,CABLE, #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]	$305.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$666.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$189.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$73.15
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$68.48
		2L920917 Total			$2,073.93
		2L920918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
		2L920918 Total			$571.32
		2L920926		0	-$0.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$322.25
		2L920926 Total			$1,182.48
		2L920927	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.38
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$23.65
		2L920927 Total			$516.03
		2L920933			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.34
		2L920933 Total			$82.94
		2L920934			$352.00
		2L920934 Total			$352.00
		2L920935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$777.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,013.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$0.53
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	[redacted]	$129.97
		2L920935 Total			$1,920.77
		2L920938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2L920938 Total			$62.60
		2L920941			$352.00
		2L920941 Total			$352.00
		2L920950	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$401.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.36
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$305.23
		2L920950 Total			$1,196.15
		2L920951			$352.00
		2L920951 Total			$352.00
		2L920965	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.71
		2L920965 Total			$60.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920966		0	$2.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$266.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$847.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$162.37
		2L920966 Total			$1,828.15
		2L920969	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
		2L920969 Total			$379.68
		2L920972			$76.00
		2L920972 Total			$76.00
		2L920978	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
		2L920978 Total			$431.44
		2L920979			$388.50
		2L920979 Total			$388.50
		2L920980		0	$1.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.69
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.95
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$119.54
		2L920980 Total			$1,061.95
		2L920982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$219.90
		2L920982 Total			$396.98
		2L921001	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.58
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.80
		2L921001 Total			$334.38
		2L921014			$53.20
		2L921014 Total			$53.20
		2L921037			$49.40
		2L921037 Total			$49.40
		2L921044	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.57
		2L921044 Total			$644.00
		2L921046	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.36
		2L921046 Total			$214.36
		2L921047			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$430.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921047	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$0.00
		2L921047 Total		[redacted]	$649.82
		2L921048	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.75
		2L921048 Total			$244.75
		2L921049		0	$0.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,304.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$39.76
		2L921049 Total			$1,412.42
		2L921050	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$112.32
		2L921050 Total			$112.32
		2L921056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.39
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$169.68
		2L921056 Total			$387.07
		2L921058	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.69
		2L921058 Total			$74.69
		2L921059	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.25
		2L921059 Total			$375.04
		2L921065	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$196.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.94
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.29
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$302.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,259.41
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$251.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.32
			COUPLING,CONDUIT, TYPE: DB/EB, 5 IN, PVC, SOCKET WELD-SOCKET WELD		$2.02
		2L921065 Total			$2,911.18
		2L921066			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.36
		2L921066 Total			$138.36
		2L921073	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$149.76
		2L921073 Total			$149.76
		2L921079	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$102.69
		2L921079 Total			$563.44
		2L921081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.30
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.22
		2L921081 Total			$836.30
		2L921082		0	-$0.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$25.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$7.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921082	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$9.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.92
		2L921082 Total			$236.17
		2L921084	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		2L921084 Total			$372.65
		2L921089	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.53
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$329.94
		2L921089 Total			$397.17
		2L921092	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.53
		2L921092 Total			$44.53
		2L921094			$85.60
		2L921094 Total			$85.60
		2L921102			$453.25
		2L921102 Total			$453.25
		2L921106			$518.00
		2L921106 Total			$518.00
		2L921127	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2L921127 Total			$451.31
		2L921136			$299.20
		2L921136 Total			$299.20
		2L921138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$406.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$19.22
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		2L921138 Total			$748.28
		2L921143			$518.00
		2L921143 Total			$518.00
		2L921149	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.53
		2L921149 Total			$493.53
		2L921151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$852.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.15
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$182.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.10
		2L921151 Total			$1,501.48
		2L921152			$518.00
		2L921152 Total			$518.00
		2L921153			$518.00
		2L921153 Total			$518.00
		2L921155			$76.00
		2L921155 Total			$76.00
		2L921158	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.60
		2L921158 Total			$62.60
		2L921160			$76.00
		2L921160 Total			$76.00
		2L921165	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$127.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921165 Total		[redacted]	$163.86
		2L921166			$518.00
		2L921166 Total			$518.00
		2L921174			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.36
		2L921174 Total			$138.36
		2L921175	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$21.97
		2L921175 Total			$78.74
		2L921187	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
		2L921187 Total			$465.94
		2L921188	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
		2L921188 Total			$243.72
		2L921196			$466.20
		2L921196 Total			$466.20
		2L921198	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$162.02
		2L921198 Total			$730.63
		2L921199	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$141.40
		2L921199 Total			$141.40
		2L921202		0	$0.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$65.91
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$127.76
		2L921202 Total			$193.71
		2L921204	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,331.14
		2L921204 Total			$1,331.14
		2L921207	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$562.15
		2L921207 Total			$562.15
		2L921211	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$274.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$217.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$172.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$101.67
		2L921211 Total			$1,473.67
		2L921214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
		2L921214 Total			$739.41
		2L921216	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$318.36
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$187.19
			ANCHOR, CROSS PLATE		$24.13
		2L921216 Total			$529.68
		2L921219	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$963.72
		2L921219 Total			$1,484.90
		2L921220	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.20
		2L921220 Total			$280.20
		2L921222	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.33
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		2L921222 Total			$333.32
		2L921223	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$541.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.47
		2L921223 Total			$577.66
		2L921229			$281.60
		2L921229 Total			$281.60
		2L921230			$228.80
		2L921230 Total			$228.80
		2L921232	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$351.18
		2L921232 Total			$869.45
		2L921237			$453.25
		2L921237 Total			$453.25
		2L921243			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.47
		2L921243 Total			$82.07
		2L921254			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		2L921254 Total			$137.72
		2L921263			$60.80
		2L921263 Total			$60.80
		2L921271			$310.80
		2L921271 Total			$310.80
		2L921272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.33
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.07
		2L921272 Total			$1,357.79
		2L921273	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.07
		2L921273 Total			$544.07
		2L921274	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.74
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$544.07
		2L921274 Total			$1,050.81
		2L921275	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$506.74
		2L921275 Total			$506.74
		2L921284	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
		2L921284 Total			$328.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921289		[redacted]	$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		2L921289 Total			$82.63
		2L921290	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
		2L921290 Total			$311.15
		2L921295			$76.00
		2L921295 Total			$76.00
		2L921299	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$369.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.85
		2L921299 Total			$812.37
		2L921301	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.78
		2L921301 Total			$60.78
		2L921305	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,060.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$50.59
		2L921305 Total			$2,126.26
		2L921307	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.59
		2L921307 Total			$92.59
		2L921317			$388.50
		2L921317 Total			$388.50
		2L921318			$76.00
		2L921318 Total			$76.00
		2L921320			$284.90
		2L921320 Total			$284.90
		2L921323	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L921323 Total			$366.13
		2L921324			$91.20
		2L921324 Total			$91.20
		2L921340	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.01
		2L921340 Total			$411.01
		2L921346	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
		2L921346 Total			$70.47
		2L921347			$76.00
		2L921347 Total			$76.00
		2L921348			$76.00
		2L921348 Total			$76.00
		2L921350	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921350	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.34
		2L921350 Total			$884.56
		2L921355			$45.60
		2L921355 Total			$45.60
		2L921379	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$601.14
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.48
		2L921379 Total			$678.62
		2L921380			$38.00
		2L921380 Total			$38.00
		2L921385	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
		2L921385 Total			$209.39
		2L921388	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.80
		2L921388 Total			$83.80
		2L921389	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,157.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.88
		2L921389 Total			$1,746.01
		2L921390			$323.75
		2L921390 Total			$323.75
		2L921392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.63
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$149.76
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$188.54
		2L921392 Total			$1,408.89
		2L921393			$621.60
		2L921393 Total			$621.60
		2L921394			$45.60
		2L921394 Total			$45.60
		2L921395	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L921395 Total			$139.32
		2L921397	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$647.96
		2L921397 Total			$1,176.01
		2L921399	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.36
		2L921399 Total			$395.36
		2L921412	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.33
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.16
		2L921412 Total			$329.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921416		[redacted]	$114.00
		2L921416 Total			$114.00
		2L921419	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$748.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$454.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$193.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$947.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$94.84
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.45
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$70.44
		2L921419 Total			$3,509.29
		2L921425			$98.80
		2L921425 Total			$98.80
		2L921427	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.26
		2L921427 Total			$445.26
		2L921431			$76.00
		2L921431 Total			$76.00
		2L921432			$76.00
		2L921432 Total			$76.00
		2L921434	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,252.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.27
		2L921434 Total			$1,569.58
		2L921447			$906.50
		2L921447 Total			$906.50
		2L921465	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.34
		2L921465 Total			$414.34
		2L921489			$76.00
		2L921489 Total			$76.00
		2L921491	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.43
		2L921491 Total			$392.43
		2L921521	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$604.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.04
		2L921521 Total			$656.07
		2L921522			$259.00
		2L921522 Total			$259.00
		2L921525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$612.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L921525 Total			$791.86
		2L921529			$453.25
		2L921529 Total			$453.25
		2L921534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$198.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.77
		2L921534 Total			$243.28
		2L921539	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
		2L921539 Total			$147.82
		2L921554	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921554 Total		[redacted]	$77.48
		2M220373		0	$151.03
		2M220373 Total		0	$151.03
		2M320969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
		2M320969 Total			$552.64
		2M322925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$228.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$984.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$50.30
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$380.13
		2M322925 Total			$1,982.84
		2M422152		0	$6,786.61
		2M422152 Total		0	$6,786.61
		2M422168		0	-$70.28
		2M422168 Total		0	-$70.28
		2M422962		0	-$8.21
		2M422962 Total		0	-$8.21
		2M423496		0	$15.33
		2M423496 Total		0	$15.33
		2M520735		[redacted]	$120.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$11.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$70.37
		2M520735 Total			$202.71
		2M521147	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.55
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,172.98
		2M521147 Total			$1,195.53
		2M521616			$76.00
		2M521616 Total			$76.00
		2M620737		0	-$365.98
		2M620737 Total		0	-$365.98
		2M621325		[redacted]	$728.00
		2M621325 Total			$728.00
		2M621811		0	-$0.30
		2M621811 Total		0	-$0.30
		2M622511		0	-$213.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$34.34
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$99.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$27.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$187.68
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$75.92
		2M622511 Total			$342.08
		2M622937		0	-$0.56
		2M622937 Total		0	-$0.56
		2M720052		[redacted]	$76.00
		2M720052 Total			$76.00
		2M720086			$2.15
		2M720086 Total		0	$2.15
		2M720622		0	$0.00
		2M720622 Total		0	$0.00
		2M720716		0	-$0.34
		2M720716 Total		0	-$0.34
		2M721378		0	$4.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$175.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721378	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$60.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.08
		2M721378 Total			$397.78
		2M721495	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$38.41
		2M721495 Total			$38.41
		2M721590			-$0.29
		2M721590 Total			-$0.29
		2M721663	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$561.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$135.34
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$286.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$140.69
		2M721663 Total			$1,539.14
		2M721759		0	-$15.88
		2M721759 Total			-$15.88
		2M721784			$91.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$96.70
		2M721784 Total			$567.14
		2M721808		0	$17.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$9.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$97.30
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$877.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.94
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$161.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$241.87
		2M721808 Total			$1,884.36
		2M722197		0	$0.01
		2M722197 Total		0	$0.01
		2M722287		0	$0.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$151.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$562.16
		2M722287 Total			-$772.54
		2M722296		0	-$1.20
		2M722296 Total		0	-$1.20
		2M722446		0	$25.60
		2M722446 Total		0	$25.60
		2M722598	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$698.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.79
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.15
		2M722598 Total			$939.69
		2M722659		0	$1.18
		2M722659 Total		0	$1.18
		2M722662			$259.00
		2M722662 Total			$259.00
		2M722826		0	$442.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$515.12
		2M722826 Total			-$73.04
		2M722835		0	$0.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722835 Total		0	$0.03
		2M723230		0	-$34.41
		2M723230 Total		0	-$34.41
		2M723264	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$934.62
		2M723264 Total			-$934.62
		2M723329	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$234.42
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$271.13
		2M723329 Total			$505.55
		2M723475		0	-$0.04
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$355.22
		2M723475 Total			$355.18
		2M723532		0	-$0.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$154.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$33.58
		2M723532 Total			-$187.74
		2M723533	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$347.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.99
		2M723533 Total			-$423.89
		2M723547		0	$0.01
		2M723547 Total		0	$0.01
		2M723750		0	$0.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$978.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$242.98
		2M723750 Total			-$1,174.15
		2M723757			$518.00
		2M723757 Total			$518.00
		2M723767		0	-$0.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$61.45
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.64
		2M723767 Total		0	$73.14
		2M723959	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$30.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$1,280.31
		2M723959 Total			-$1,310.89
		2M724042	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$431.38
			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
		2M724042 Total			$470.30
		2M724048			$362.60
		2M724048 Total			$362.60
		2M724052		0	$0.31
		2M724052 Total		0	$0.31
		2M724061		0	$59.30
		2M724061 Total		0	$59.30
		2M724198	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$86.28
			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
		2M724198 Total			$125.20
		2M724202		0	-$0.14
		2M724202 Total		0	-$0.14
		2M724237		[redacted]	$220.15
		2M724237 Total			$220.15
		2M724303	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,637.42
		2M724303 Total			$2,637.42
		2M724432	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$60.50
		2M724432 Total			-$60.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724529	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$48.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$328.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.98
			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		$38.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,031.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$266.82
		2M724529 Total			$2,243.05
		2M820137	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M820137 Total			$157.79
		2M820144		0	-$0.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$148.34
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$449.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$57.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$943.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$47.23
		2M820144 Total			-$1,647.33
		2M820153			$704.00
		2M820153 Total			$704.00
		2M820155	COVER, METER SOCKET, CLEAR, PLASTIC		$11.56
			JUMPER,ELECTRICAL, BYPASS, INSULATED, FOR METER		$48.62
		2M820155 Total			$60.18
		2M820156			$704.00
		2M820156 Total			$704.00
		2M820213	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.49
			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		$20.93
		2M820213 Total			$367.79
		2M820219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.14
			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		$99.86
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$78.26
		2M820219 Total			$588.91
		2M820231	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$36.10
		2M820231 Total			$36.10
		2M820243	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.14
			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		$21.51
		2M820243 Total			$375.56
		2M820254		0	$2.65
		2M820254 Total		0	$2.65
		2M820332	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$381.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$706.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$631.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820332	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.93
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$172.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$136.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.72
		2M820332 Total			$2,972.70
		2M820388	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.47
		2M820388 Total			$135.47
		2M820424	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.20
		2M820424 Total			$179.20
		2M820437	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$122.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.11
		2M820437 Total			$398.19
		2M820474		0	-$3.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$465.66
		2M820474 Total			-$469.21
		2M820487			$518.00
		2M820487 Total			$518.00
		2M820512	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$652.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,832.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.08
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$414.63
		2M820512 Total			$7,226.98
		2M820620	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177720		$2,712.50
		2M820620 Total			$2,712.50
		2M820621		0	$0.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	-$43.73
		2M820621 Total			-$43.55
		2M820623	SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$440.09
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$4,226.70
		2M820623 Total			$4,666.79
		2M820691			$57.00
		2M820691 Total			$57.00
		2M820760	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$439.59
			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		$76.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,407.63
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,892.03
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$351.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$125.48
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$72.26
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$196.74
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.63
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$241.05
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,080.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.10
		2M820760 Total			$11,609.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820771			-$0.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$473.91
		2M820771 Total			$473.61
		2M820778		0	$0.18
		2M820778 Total		0	$0.18
		2M820842	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$20.93
		2M820842 Total			$20.93
		2M820931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$754.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.18
			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		$119.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
		2M820931 Total			$2,281.10
		2M820984		0	$17.15
		2M820984 Total		0	$17.15
		2M820985	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,472.59
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.06
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$621.96
		2M820985 Total			$3,502.61
		2M821061	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.19
			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		$20.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,181.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,504.94
			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		$101.54
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$244.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$159.19
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$249.62
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.70
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.34
		2M821061 Total			$5,026.51
		2M821123		0	$0.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$416.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$63.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	-$9.93
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$204.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.76
			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		$292.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$736.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821123	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.66
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.94
		2M821123 Total			$2,837.27
		2M821142	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$254.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$71.75
		2M821142 Total			-$342.99
		2M821154	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$703.89
		2M821154 Total			$703.89
		2M821286			$76.00
		2M821286 Total			$76.00
		2M821343	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$87.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$270.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,372.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.05
			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		$230.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.97
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$367.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.67
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$20.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$135.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$126.98
		2M821343 Total			$3,807.85
		2M821354	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$658.32
		2M821354 Total			$658.32
		2M821406	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$897.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$446.18
			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		$41.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$725.60
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.80
		2M821406 Total			$2,755.80
		2M821436	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$29.90
		2M821436 Total			$29.90
		2M821438	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$547.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.28
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$337.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.78
		2M821438 Total			$1,147.77
		2M821533			$147.00
		2M821533 Total			$147.00
		2M821552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$78.28
		2M821552 Total			-$78.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821599	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$408.06
		2M821599 Total			$408.06
		2M821640		0	$1.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.02
			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		$38.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$592.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$120.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,633.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$63.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.06
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$266.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	0	$0.00
		2M821640 Total		[redacted]	$2,948.25
		2M821723			$8.85
		2M821723 Total			$8.85
		2M821771			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$210.20
		2M821771 Total			-$188.00
		2M821779		0	$4.75
		2M821779 Total		0	$4.75
		2M821790	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.91
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$80.13
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$437.14
		2M821790 Total			$871.47
		2M821864	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$403.58
		2M821864 Total			-$403.58
		2M821874			$207.20
		2M821874 Total			$207.20
		2M821944	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.03
		2M821944 Total			$179.03
		2M822002	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.80
			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		$301.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,806.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.82
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$272.65
		2M822002 Total			$5,494.48
		2M822004		0	-$5.66
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$422.16
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$264.62
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$68.70
		2M822004 Total			$749.82
		2M822030	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$236.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	2M822030	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$15.27
		2M822030 Total			-$251.69
		2M822035			$76.00
		2M822035 Total			$76.00
		2M822091		0	$0.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$221.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,588.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,055.15
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$827.65
		2M822091 Total			$7,693.26
		2M822118	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$385.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
		2M822118 Total			$658.22
		2M822139			$76.00
		2M822139 Total			$76.00
		2M822161		0	-$0.69
		2M822161 Total		0	-$0.69
		2M822167	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$63.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$474.36
		2M822167 Total			-$410.41
		2M822170		0	$21.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	2	$132.79
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$537.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$14.87
		2M822170 Total			$723.53
		2M822179		0	$2.02
		2M822179 Total		0	$2.02
		2M822207	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$174.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$136.33
		2M822207 Total			$311.13
		2M822210	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		2M822210 Total			$77.90
		2M822218	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$701.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$8,115.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$8,558.87
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$299.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$74.03
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$394.63
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,202.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.13
		2M822218 Total			$19,863.75
		2M822267	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$474.36
		2M822267 Total			-$474.36
		2M822281		0	$8.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822281	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$230.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$580.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.69
			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		$111.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.37
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.75
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$121.86
		2M822281 Total			$1,752.06
		2M822305	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,340.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,439.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$167.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$566.53
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$612.28
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,380.30
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$246.55
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$257.39
		2M822305 Total			$9,188.79
		2M822312	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$104.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$3.03
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.97
		2M822312 Total			$186.66
		2M822316		0	$9.19
		2M822316 Total		0	$9.19
		2M822345	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$14.54
		2M822345 Total			-$14.54
		2M822353		[redacted]	$194.25
		2M822353 Total			$194.25
		2M822354			$194.25
		2M822354 Total			$194.25
		2M822382	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M822382 Total			$359.76
		2M822389			-$26.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.45
			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		$22.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$153.62
		2M822389 Total			$829.62
		2M822416			$478.00
		2M822416 Total			$478.00
		2M822465		0	-$2.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$88.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.52
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822465	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$200.62
			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		$38.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,442.89
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$187.01
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$168.46
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.56
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$532.24
		2M822465 Total			$3,711.92
		2M822497	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$672.95
			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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.66
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.06
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$81.89
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$10.69
		2M822497 Total			$1,463.49
		2M822501	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.96
		2M822501 Total			$135.96
		2M822527	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.46
		2M822527 Total			$185.46
		2M822535	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$536.46
			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		$20.83
		2M822535 Total			$573.66
		2M822589			$57.00
		2M822589 Total			$57.00
		2M822638	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$92.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$10.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	-$7.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$479.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$311.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$192.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.40
		2M822638 Total			-$178.76
		2M822657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
		2M822657 Total			$77.66
		2M822659	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M822659 Total			$213.88
		2M822663	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
		2M822663 Total			$109.63
		2M822664			$76.00
		2M822664 Total			$76.00
		2M822666			$147.00
		2M822666 Total			$147.00
		2M822682			$53.60
		2M822682 Total			$53.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822684		0	-$9.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$438.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$504.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.36
			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		$115.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$133.13
		2M822684 Total			$1,800.59
		2M822702			$259.00
		2M822702 Total			$259.00
		2M822707	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$92.84
		2M822707 Total			$92.84
		2M822712			$518.00
		2M822712 Total			$518.00
		2M822716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.30
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$937.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$435.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,056.37
			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		$116.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.09
		2M822716 Total			$3,596.77
		2M822728	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		2M822728 Total			$31.51
		2M822730			$1.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$96.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$104.84
			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		$99.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.05
		2M822730 Total			$738.93
		2M822741			$76.00
		2M822741 Total			$76.00
		2M822752			$76.00
		2M822752 Total			$76.00
		2M822781		0	$0.35
		2M822781 Total		0	$0.35
		2M822809			$80.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822809 Total		[redacted]	$80.25
		2M822835			$362.60
		2M822835 Total			$362.60
		2M822880	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$148.93
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$134.21
		2M822880 Total			$283.14
		2M822905		0	-$1.21
		2M822905 Total		0	-$1.21
		2M822916	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.55
		2M822916 Total			$22.55
		2M822995		0	-$1.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.07
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$868.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.16
		2M822995 Total			$1,499.19
		2M822999	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.17
			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		$23.06
		2M822999 Total			$467.97
		2M823052			$45.60
		2M823052 Total			$45.60
		2M823085	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.24
			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
		2M823085 Total			$291.16
		2M823097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.72
			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		$20.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$283.63
		2M823097 Total			$551.18
		2M823113	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		$20.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$616.86
		2M823113 Total			$654.16
		2M823124		0	-$0.36
		2M823124 Total		0	-$0.36
		2M823128		[redacted]	$352.00
		2M823128 Total			$352.00
		2M823144	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
		2M823144 Total			-$22.18
		2M823152			$528.00
		2M823152 Total			$528.00
		2M823195	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$214.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$107.40
		2M823195 Total			$322.15
		2M823203			$76.00
		2M823203 Total			$76.00
		2M823207	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$308.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823207 Total		[redacted]	-$308.84
		2M823233			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		2M823233 Total			$175.25
		2M823236			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
		2M823236 Total			$43.13
		2M823279	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$431.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$225.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.91
			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		$307.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$501.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$135.34
		2M823279 Total			$2,645.23
		2M823281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.01
		2M823281 Total			$21.01
		2M823283			$87.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.83
		2M823283 Total			$427.23
		2M823289	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$209.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
		2M823289 Total			-$231.56
		2M823298			$362.60
		2M823298 Total			$362.60
		2M823302			$107.00
		2M823302 Total			$107.00
		2M823307			$60.80
		2M823307 Total			$60.80
		2M823338			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		2M823338 Total			$175.25
		2M823353	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$120.69
		2M823353 Total			$176.20
		2M823355	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$101.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$311.73
			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		$20.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$827.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.44
		2M823355 Total			$1,461.85
		2M823372	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		2M823372 Total			$26.26
		2M823397			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823397 Total			$518.00
		2M823400	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.61
			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		$20.93
		2M823400 Total			$205.91
		2M823402	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.40
		2M823402 Total			$141.40
		2M823425			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		2M823425 Total			$357.70
		2M823463	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.52
			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		$20.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.16
		2M823463 Total			$476.60
		2M823467	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		2M823467 Total			$26.26
		2M823469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M823469 Total			$77.21
		2M823475	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
		2M823475 Total			$368.55
		2M823481			$76.00
		2M823481 Total			$76.00
		2M823482	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$133.17
			ADAPTER,ELECTRICAL, JOINT COMPRESSION, 350 STRANDED TO 1/0 STRANDED		$53.01
			CONNECTOR,ELECTRICAL, 350 KCMIL, CU, COMPRESSION		$168.54
			CONNECTOR,ELECTRICAL, COUPLER, HYTEE, TEE TAP, 4/0 AWG RUN & 4/0 AWG TAP, CU, COMPRESSION		$172.15
			CONNECTOR,ELECTRICAL, ROUND, 700 KCMIL COMPACT, CU, COMPRESSION, ALSO USE FOR 600 STRANDED		$131.46
			GLASSES,SAFETY, ANTI-FOG, SCRATCH RESISTANT, CLEAR LENS, BRAND: NEMESIS, REPLACES 12686		$9.50
			HAT,HARD, CAP STYLE, PLASTIC, WHITE, W/ LOGO IMPRINT, LARGE SHELL, BRAND: V GARD		$24.77
			SPLICE,KIT, COLD SHRINK, 15-25 KV, #1-4/0, 350-750 KCMIL, W/ 3X1/C JOINTS		$672.30
			WIRE,ELECTRICAL, BARE, #4 AWG, SOLID, TINNED, CU, 3000 FT Reel		$21.37
			WIRE,ELECTRICAL, BONDING, 1/0 AWG, 19 STR, TINNED, SOFT-DRAWN CU, 1500 FT WOOD REEL		$46.95
		2M823482 Total			$1,433.22
		2M823489		0	$9.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		-$830.99
		2M823489 Total			-$821.15
		2M823494	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$18.38
		2M823494 Total			$18.38
		2M823515	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$349.35
			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
		2M823515 Total			$388.27
		2M823532	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		2M823532 Total			$139.96
		2M823539	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.06
		2M823539 Total			$408.06
		2M823551			$352.00
		2M823551 Total			$352.00
		2M823568			$259.00
		2M823568 Total			$259.00
		2M823571	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		2M823571 Total			$26.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823591		0	$33.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$211.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$84.31
			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		$20.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$496.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.33
			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		$113.94
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$360.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$133.42
		2M823591 Total			$2,698.41
		2M823608	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$251.02
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.88
		2M823608 Total			$666.73
		2M823629			$518.00
		2M823629 Total			$518.00
		2M823652			$76.00
		2M823652 Total			$76.00
		2M823662	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$387.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$217.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$202.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$103.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$646.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.33
			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		$224.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$49.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$162.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$6.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$144.28
		2M823662 Total			$2,589.80
		2M823686		0	-$0.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	-$0.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$149.87
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.36
		2M823686 Total			$218.43
		2M823687		0	$22.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$359.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$16.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$49.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.66
			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		$36.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823687	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$89.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,292.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$108.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.07
		2M823687 Total			$2,627.37
		2M823689			$76.00
		2M823689 Total			$76.00
		2M823690			$76.00
		2M823690 Total			$76.00
		2M823696			$76.00
		2M823696 Total			$76.00
		2M823698			$259.00
		2M823698 Total			$259.00
		2M823713			$259.00
		2M823713 Total			$259.00
		2M823714			$194.25
		2M823714 Total			$194.25
		2M823715			$259.00
		2M823715 Total			$259.00
		2M823726			$48.15
		2M823726 Total			$48.15
		2M823727			$264.00
		2M823727 Total			$264.00
		2M823767	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
		2M823767 Total			$474.36
		2M823778			$129.50
		2M823778 Total			$129.50
		2M823785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$47.28
		2M823785 Total			$114.28
		2M823808			$119.50
		2M823808 Total			$119.50
		2M823820			$76.00
		2M823820 Total			$76.00
		2M823826	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		-$2,835.23
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$375.47
		2M823826 Total			-$2,459.76
		2M823827			$518.00
		2M823827 Total			$518.00
		2M823831			$76.00
		2M823831 Total			$76.00
		2M823832	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$625.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$371.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$218.93
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$416.62
		2M823832 Total			$1,632.46
		2M823841	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.91
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$405.43
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$394.80
		2M823841 Total			$868.65
		2M823857	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$177.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823857	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.41
			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		$317.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$835.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.63
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.21
		2M823857 Total			$2,236.45
		2M823865			$3.80
		2M823865 Total			$3.80
		2M823867			$76.00
		2M823867 Total			$76.00
		2M823884	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.43
			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
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$413.03
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$108.12
		2M823884 Total			$704.50
		2M823901	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$191.03
		2M823901 Total			$191.03
		2M823919			$518.00
		2M823919 Total			$518.00
		2M823931			$259.00
		2M823931 Total			$259.00
		2M823933			$76.00
		2M823933 Total			$76.00
		2M823934			$259.00
		2M823934 Total			$259.00
		2M823935	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.78
		2M823935 Total			$46.78
		2M823942	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$6,797.96
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$407.73
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$144.77
		2M823942 Total			$7,484.27
		2M823949	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU	0	$0.00
		2M823949 Total		0	$0.00
		2M823955		[redacted]	$194.25
		2M823955 Total			$194.25
		2M823971			$518.00
		2M823971 Total			$518.00
		2M823973	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$109.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.55
		2M823973 Total			$192.66
		2M823974	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$151.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.81
		2M823974 Total			$129.53
		2M823977			$38.00
		2M823977 Total			$38.00
		2M823990			$80.25
		2M823990 Total			$80.25
		2M823991		0	-$0.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.39
		2M823991 Total			$94.19
		2M824000	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$475.04
		2M824000 Total			$475.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824003		[redacted]	$76.00
		2M824003 Total			$76.00
		2M824004			$76.00
		2M824004 Total			$76.00
		2M824012			$528.00
		2M824012 Total			$528.00
		2M824013			$281.60
		2M824013 Total			$281.60
		2M824017	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$100.67
		2M824017 Total			$100.67
		2M824022			$704.00
		2M824022 Total			$704.00
		2M824041			$76.00
		2M824041 Total			$76.00
		2M824060			$76.00
		2M824060 Total			$76.00
		2M824091	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$377.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$78.05
		2M824091 Total			$1,241.39
		2M824095	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$98.49
			SHIELD, POLE RISER, 3 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$16.34
		2M824095 Total			$432.02
		2M824100			$352.00
		2M824100 Total			$352.00
		2M824114			$704.00
		2M824114 Total			$704.00
		2M824115			$704.00
		2M824115 Total			$704.00
		2M824123		0	$3.59
		2M824123 Total		0	$3.59
		2M824124		[redacted]	$76.00
		2M824124 Total			$76.00
		2M824142	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.05
		2M824142 Total			$57.05
		2M824150	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.28
			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
		2M824150 Total			$125.20
		2M824151	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
		2M824151 Total			$234.84
		2M824153			$207.20
		2M824153 Total			$207.20
		2M824159			$76.00
		2M824159 Total			$76.00
		2M824188	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.45
		2M824188 Total			$32.45
		2M824189	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824189 Total			$414.99
		2M824193			$76.00
		2M824193 Total			$76.00
		2M824195	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.87
		2M824195 Total			$77.87
		2M824217	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$349.35
		2M824217 Total			$349.35
		2M824222			$310.80
		2M824222 Total			$310.80
		2M824224	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.34
			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
		2M824224 Total			$257.26
		2M824227			$76.00
		2M824227 Total			$76.00
		2M824238			$259.00
		2M824238 Total			$259.00
		2M824239	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
		2M824239 Total			$107.39
		2M824246			$518.00
		2M824246 Total			$518.00
		2M824259			$76.00
		2M824259 Total			$76.00
		2M824265			$147.00
		2M824265 Total			$147.00
		2M824266	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.20
		2M824266 Total			$255.20
		2M824267			$518.00
		2M824267 Total			$518.00
		2M824270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$370.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$207.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$687.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.43
			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		$114.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$359.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.44
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$140.90
		2M824270 Total			$3,017.24
		2M824272			$76.00
		2M824272 Total			$76.00
		2M824282	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.61
		2M824282 Total			$15.61
		2M824305			$57.00
		2M824305 Total			$57.00
		2M824310	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$71.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$93.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$253.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M824310	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.68
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$225.10
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$159.20
		2M824310 Total			$1,164.15
		2M824316			$310.80
		2M824316 Total			$310.80
		2M824331	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$436.69
		2M824331 Total			$436.69
		2M824332		0	$0.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$152.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.40
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$314.25
		2M824332 Total			$718.18
		2M824342	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,475.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,568.29
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$51.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.81
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$610.48
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$683.18
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.63
		2M824342 Total			$5,904.96
		2M824347			$76.00
		2M824347 Total			$76.00
		2M824353			$76.00
		2M824353 Total			$76.00
		2M824354	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.17
			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		$20.93
		2M824354 Total			$215.99
		2M824369			$30.40
		2M824369 Total			$30.40
		2M824374			$518.00
		2M824374 Total			$518.00
		2M824385		0	$18.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$183.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$150.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$138.23
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$156.25
		2M824385 Total			$1,057.03
		2M824388			$45.60
		2M824388 Total			$45.60
		2M824393			$518.00
		2M824393 Total			$518.00
		2M824394			$259.00
		2M824394 Total			$259.00
		2M824397			$76.00
		2M824397 Total			$76.00
		2M824405			$57.00
		2M824405 Total			$57.00
		2M824406			$38.00
		2M824406 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920003		0	-$0.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$269.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$56.49
		2M920003 Total			$325.83
		2M920006	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		2M920006 Total			$64.35
		2M920018		0	$0.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$21.31
		2M920018 Total			$21.48
		2M920023	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$0.62
		2M920023 Total			$0.62
		2M920024		0	$0.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$54.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$36.04
		2M920024 Total			$110.28
		2M920025	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
		2M920025 Total			$77.21
		2M920040			$76.00
		2M920040 Total			$76.00
		2M920046			$76.00
		2M920046 Total			$76.00
		2M920047			$38.00
		2M920047 Total			$38.00
		2M920049			$259.00
		2M920049 Total			$259.00
		2M920051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$72.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$384.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$609.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.37
			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		$115.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.93
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$139.75
		2M920051 Total			$2,275.80
		2M920052	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.21
		2M920052 Total			$106.49
		2M920057			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
		2M920057 Total			$276.07
		2M920069			$76.00
		2M920069 Total			$76.00
		2M920071			$80.25
		2M920071 Total			$80.25
		2M920073	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.36
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920073	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$121.63
		2M920073 Total			$1,117.23
		2M920074	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.66
		2M920074 Total			$37.66
		2M920076	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.24
			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		$24.16
		2M920076 Total			$346.77
		2M920080		0	$14.25
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$884.13
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$379.47
		2M920080 Total			$1,277.85
		2M920084			$259.00
		2M920084 Total			$259.00
		2M920087			$76.00
		2M920087 Total			$76.00
		2M920096			$352.00
		2M920096 Total			$352.00
		2M920112			$704.00
		2M920112 Total			$704.00
		2M920113			$76.00
		2M920113 Total			$76.00
		2M920116			$194.25
		2M920116 Total			$194.25
		2M920122		0	-$0.94
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$328.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$16.90
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$98.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$13.78
		2M920122 Total			$456.12
		2M920127			$228.80
		2M920127 Total			$228.80
		2M920128	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$0.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$478.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.39
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$40.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.14
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$406.06
		2M920128 Total			$1,128.40
		2M920129			$80.25
		2M920129 Total			$80.25
		2M920132			$518.00
		2M920132 Total			$518.00
		2M920146			$76.00
		2M920146 Total			$76.00
		2M920147	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.79
		2M920147 Total			$157.79
		2M920152			$52.50
		2M920152 Total			$52.50
		2M920158			$518.00
		2M920158 Total			$518.00
		2M920172			$22.80
		2M920172 Total			$22.80
		2M920173	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
		2M920173 Total			$387.79
		2M920177			$478.00
		2M920177 Total			$478.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920182			$518.00
		2M920182 Total			$518.00
		2M920192			$106.40
		2M920192 Total			$106.40
		2M920194	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$493.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$503.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.21
		2M920194 Total			$2,059.79
		2M920207			$38.00
		2M920207 Total			$38.00
		2M920213	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$392.12
			EXTENSION, CROSSARM, 36 IN LG, 6 IN SPACING, W/ 3/4 IN DIA HOLE AND 3/4 IN SLOT, APART, 3/4 IN HOLE		$69.70
		2M920213 Total			$461.82
		2M920214			$18.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.35
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$221.16
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$313.09
		2M920214 Total			$966.24
		2M920217	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$760.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.16
			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		$116.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$78.05
		2M920217 Total			$2,365.37
		2M920225	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
		2M920225 Total			$74.36
		2M920228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.79
		2M920228 Total			$523.50
		2M920229	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.39
			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		$20.93
		2M920229 Total			$301.69
		2M920231			$42.80
		2M920231 Total			$42.80
		2M920235	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.89
		2M920235 Total			$165.52
		2M920240			$633.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920240 Total		[redacted]	$633.60
		2M920245			$414.40
		2M920245 Total			$414.40
		2M920247	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.73
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.89
		2M920247 Total			$165.52
		2M920278	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.79
		2M920278 Total			$59.79
		2M920283	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.90
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.99
		2M920283 Total			$423.89
		2M920285			$76.00
		2M920285 Total			$76.00
		2M920294			$19.00
		2M920294 Total			$19.00
		2M920310	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.29
		2M920310 Total			$785.91
		2M920335			$76.00
		2M920335 Total			$76.00
		2M920337			$76.00
		2M920337 Total			$76.00
		2M920346			$76.00
		2M920346 Total			$76.00
		2M920353	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$426.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$270.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.89
			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		$315.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,491.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.22
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.49
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	-$13.44
		2M920353 Total		[redacted]	$3,946.61
		2M920354			$76.00
		2M920354 Total			$76.00
		2M920360			$57.00
		2M920360 Total			$57.00
		2M920369			$60.80
		2M920369 Total			$60.80
		2M920378	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
		2M920378 Total			$78.28
		2M920384			$95.00
		2M920384 Total			$95.00
		2M920392	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$430.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920392	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$94.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			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		$302.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$813.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$95.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$33.78
		2M920392 Total			$2,832.54
		2M920412			$76.00
		2M920412 Total			$76.00
		2M920413			$49.40
		2M920413 Total			$49.40
		2M920431	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.83
		2M920431 Total			$725.16
		2M920440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.21
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.68
		2M920440 Total			$173.80
		2M920441			$194.25
		2M920441 Total			$194.25
		2M920442			$194.25
		2M920442 Total			$194.25
		2M920445	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.79
		2M920445 Total			$75.79
		2M920446			$76.00
		2M920446 Total			$76.00
		2M920447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$313.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$221.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
		2M920447 Total			$739.82
		2M920459	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.67
			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		$20.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.73
		2M920459 Total			$621.05
		2M920461	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.56
		2M920461 Total			$156.56
		2M920462	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$789.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$761.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$310.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$189.37
		2M920462 Total			$2,255.62
		2M920469			$76.00
		2M920469 Total			$76.00
		2M920470			$57.00
		2M920470 Total			$57.00
		2M920473			$57.00
		2M920473 Total			$57.00
		2M920474			$76.00
		2M920474 Total			$76.00
		2M920476			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920476 Total		[redacted]	$38.00
		2M920477			$76.00
		2M920477 Total			$76.00
		2M920478			$76.00
		2M920478 Total			$76.00
		2M920482			$518.00
		2M920482 Total			$518.00
		2M920483	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.32
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$449.66
			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		$104.88
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$533.55
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.23
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.80
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.84
		2M920483 Total			$2,205.52
		2M920484	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$324.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.02
		2M920484 Total			$1,066.09
		2M920485			$76.00
		2M920485 Total			$76.00
		2M920494	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.21
		2M920494 Total			$106.49
		2M920501			$152.00
		2M920501 Total			$152.00
		2M920508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$102.28
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$724.88
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$89.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.61
		2M920508 Total			$1,150.90
		2M920512			$518.00
		2M920512 Total			$518.00
		2M920513			$76.00
		2M920513 Total			$76.00
		2M920519			$38.00
		2M920519 Total			$38.00
		2M920526			$38.00
		2M920526 Total			$38.00
		2M920527	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920527	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$238.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$15.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.20
			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		$32.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$109.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$53.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.62
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$343.85
		2M920527 Total			$994.55
		2M920546			$76.00
		2M920546 Total			$76.00
		2M920558			$76.00
		2M920558 Total			$76.00
		2M920563			$76.00
		2M920563 Total			$76.00
		2M920573	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.79
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$96.15
		2M920573 Total			$1,246.56
		2M920574			$76.00
		2M920574 Total			$76.00
		2M920593	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$529.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.57
		2M920593 Total			$613.16
		2M920594	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.60
			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		$22.04
		2M920594 Total			$172.01
		2M920595	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.80
		2M920595 Total			$100.62
		2M920596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			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		$20.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$391.63
		2M920596 Total			$560.68
		2M920604			$76.00
		2M920604 Total			$76.00
		2M920612			$76.00
		2M920612 Total			$76.00
		2M920636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,472.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920636	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$128.28
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$78.05
		2M920636 Total			$2,740.74
		2M920643			$76.00
		2M920643 Total			$76.00
		2M920652	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$453.93
		2M920652 Total			$453.93
		2M920662			$518.00
		2M920662 Total			$518.00
		2M920665	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.05
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$126.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.40
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$177.83
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$21.38
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.43
		2M920665 Total			$1,436.08
		2M920678			$76.00
		2M920678 Total			$76.00
		2M920680			$76.00
		2M920680 Total			$76.00
		2M920686		0	-$3.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$107.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$97.58
		2M920686 Total			$201.16
		2M920687			$57.00
		2M920687 Total			$57.00
		2M920690			$422.40
		2M920690 Total			$422.40
		2M920691			$704.00
		2M920691 Total			$704.00
		2M920695			$76.00
		2M920695 Total			$76.00
		2M920698			$76.00
		2M920698 Total			$76.00
		2M920729			$518.00
		2M920729 Total			$518.00
		2M920762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$625.13
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.73
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.90
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.33
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$207.30
		2M920762 Total			$1,403.34
		2M920772	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.08
		2M920772 Total			$167.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920779		[redacted]	$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
		2M920779 Total			$253.89
		2M920781			$76.00
		2M920781 Total			$76.00
		2M920785	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
		2M920785 Total			$105.72
		2M920790			$76.00
		2M920790 Total			$76.00
		2M920792			$76.00
		2M920792 Total			$76.00
		2M920797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.54
			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		$20.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.81
		2M920797 Total			$651.25
		2M920805			$76.00
		2M920805 Total			$76.00
		2M920809			$518.00
		2M920809 Total			$518.00
		2M920815	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			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		$426.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,192.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.80
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.56
		2M920815 Total			$1,790.58
		2M920824	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.70
		2M920824 Total			$738.10
		2M920825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			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		$20.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,048.66
		2M920825 Total			$1,163.62
		2M920830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.58
			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		$20.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M920830 Total			$422.15
		2M920839	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			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		$21.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$774.82
		2M920839 Total			$881.50
		2M920843			$76.00
		2M920843 Total			$76.00
		2M920862			$11.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.15
		2M920862 Total			$299.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920863		[redacted]	$76.00
		2M920863 Total			$76.00
		2M920867			$518.00
		2M920867 Total			$518.00
		2M920873			$76.00
		2M920873 Total			$76.00
		2M920875			$76.00
		2M920875 Total			$76.00
		2M920889			$76.00
		2M920889 Total			$76.00
		2M920890			$76.00
		2M920890 Total			$76.00
		2M920896			$323.84
		2M920896 Total			$323.84
		2M920930			$64.60
		2M920930 Total			$64.60
		2M920932	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$334.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.21
		2M920932 Total			$388.04
		2M920933			$336.70
		2M920933 Total			$336.70
		2M920934			$34.20
		2M920934 Total			$34.20
		2M920936	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
		2M920936 Total			$251.41
		2M920950	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.31
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	10	$43.39
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$103.65
		2M920950 Total			$1,148.86
		2M920953			$323.75
		2M920953 Total			$323.75
		2M920955			$76.00
		2M920955 Total			$76.00
		2M920960			$76.00
		2M920960 Total			$76.00
		2M920968			$53.20
		2M920968 Total			$53.20
		2M920971			$76.00
		2M920971 Total			$76.00
		2M920976			$194.25
		2M920976 Total			$194.25
		2M920980			$194.25
		2M920980 Total			$194.25
		2M920990			$292.67
		2M920990 Total			$292.67
		2M920998	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.47
		2M920998 Total			$71.47
		2M921012			$414.40
		2M921012 Total			$414.40
		2M921013			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921013 Total		[redacted]	$76.00
		2M921017	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.66
		2M921017 Total			$140.66
		2M921018		0	$4.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$175.99
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$397.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,405.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$986.95
			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		$118.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$376.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.82
			ANCHOR, CROSS PLATE	0	$0.00
		2M921018 Total		[redacted]	$4,219.28
		2M921020			$83.60
		2M921020 Total			$83.60
		2M921030			$53.20
		2M921030 Total			$53.20
		2M921034			$76.00
		2M921034 Total			$76.00
		2M921056			$38.00
		2M921056 Total			$38.00
		2M921067	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.90
		2M921067 Total			$58.20
		2M921072	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$353.12
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$26.80
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
			JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, INSULATED		$405.59
			LIMITER, 4/0, NEOPRENE COATING	0	$0.00
		2M921072 Total		[redacted]	$1,348.63
		2M921076			$3.80
		2M921076 Total			$3.80
		2M921080			$336.70
		2M921080 Total			$336.70
		2M921083			$336.70
		2M921083 Total			$336.70
		2M921088			$38.00
		2M921088 Total			$38.00
		2M921091			$76.00
		2M921091 Total			$76.00
		2M921103			$352.00
		2M921103 Total			$352.00
		2M921105			$57.00
		2M921105 Total			$57.00
		2M921115			$76.00
		2M921115 Total			$76.00
		2M921135		0	-$1.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$121.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921135	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$15.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$94.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$13.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$6.77
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$159.51
		2M921135 Total			$409.67
		2M921152			$76.00
		2M921152 Total			$76.00
		2M921160			$76.00
		2M921160 Total			$76.00
		2M921168	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.98
			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		$20.93
		2M921168 Total			$369.70
		2M921175			$26.75
		2M921175 Total			$26.75
		2M921176			$76.00
		2M921176 Total			$76.00
		2M921177	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$57.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$27.02
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1,577.52
		2M921177 Total			$1,710.57
		2M921186			$76.00
		2M921186 Total			$76.00
		2M921189			$38.00
		2M921189 Total			$38.00
		2M921190			$76.00
		2M921190 Total			$76.00
		2M921191			$30.40
		2M921191 Total			$30.40
		2M921192			$76.00
		2M921192 Total			$76.00
		2M921226			$76.00
		2M921226 Total			$76.00
		2M921227			$76.00
		2M921227 Total			$76.00
		2M921229			$76.00
		2M921229 Total			$76.00
		2M921231		0	-$0.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$45.85
		2M921231 Total			$45.80
		2M921232			$362.60
		2M921232 Total			$362.60
		2M921233			$38.00
		2M921233 Total			$38.00
		2M921238		0	-$1.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$168.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.94
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$59.96
		2M921238 Total			$297.40
		2M921241	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$807.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921241	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$139.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.46
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$412.20
		2M921241 Total			$1,762.75
		2M921250	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.53
		2M921250 Total			$49.53
		2M921255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,248.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$276.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.66
		2M921255 Total			$3,614.03
		2M921260	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.69
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$398.29
		2M921260 Total			$711.05
		2M921263			$518.00
		2M921263 Total			$518.00
		2M921269	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$673.10
		2M921269 Total			$673.10
		2M921271		0	$0.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.67
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.45
		2M921271 Total			$558.54
		2M921272	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.92
		2M921272 Total			$356.51
		2M921285			$259.00
		2M921285 Total			$259.00
		2M921293			$45.60
		2M921293 Total			$45.60
		2M921305	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.11
			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		$20.93
		2M921305 Total			$450.41
		2M921307			$259.00
		2M921307 Total			$259.00
		2M921308			$259.00
		2M921308 Total			$259.00
		2M921313			$76.00
		2M921313 Total			$76.00
		2M921318			$518.00
		2M921318 Total			$518.00
		2M921323	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921323	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$286.65
		2M921323 Total			$658.29
		2M921326	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$394.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.89
			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		$315.86
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$555.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,742.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.22
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.10
		2M921326 Total			$4,428.25
		2M921328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$479.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$92.87
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$590.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$187.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,131.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$430.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$978.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$234.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,189.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,503.39
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$216.88
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$325.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$614.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$814.61
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$139.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,513.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.23
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,053.75
		2M921328 Total			$16,086.04
		2M921329			$57.00
		2M921329 Total			$57.00
		2M921333			$518.00
		2M921333 Total			$518.00
		2M921335	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.63
			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		$20.93
		2M921335 Total			$466.93
		2M921338	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.83
			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		$20.93
		2M921338 Total			$442.13
		2M921339	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$32.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,859.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$804.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$813.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$198.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$961.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.22
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$119.84
		2M921339 Total			$5,873.74
		2M921342	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.05
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$114.04
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$472.43
		2M921342 Total			$654.16
		2M921351			$76.00
		2M921351 Total			$76.00
		2M921358			$45.60
		2M921358 Total			$45.60
		2M921360	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
		2M921360 Total			$71.73
		2M921385	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12
		2M921385 Total			$246.87
		2M921392	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$402.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$55.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,064.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$778.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$360.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$183.50
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$425.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.94
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$168.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.15
		2M921392 Total			$4,129.38
		2M921401		0	-$18.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.51
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$683.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.56
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$126.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.59
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$235.09
			CONNECTOR,SUBSTATION, 4 HOLE NEMA PAD, 3/4 X 4-1/2 IN, AL OR CU, FOR TRANSFORMER, ROD, LUGS		$95.39
		2M921401 Total			$1,291.70
		2M921404			$194.25
		2M921404 Total			$194.25
		2M921416	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.25
			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		$21.62
		2M921416 Total			$389.78
		2M921421	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921421	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.59
		2M921421 Total			$147.51
		2M921431	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.85
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$243.45
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$112.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$38.23
		2M921431 Total			$525.44
		2M921435	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$387.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$394.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,514.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$812.45
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$7,555.49
		2M921435 Total			$11,066.68
		2M921441			$129.50
		2M921441 Total			$129.50
		2M921461	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$177.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			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		$317.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,774.37
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
		2M921461 Total			$3,165.74
		2M921463			$180.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$164.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$90.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.62
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$82.72
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$133.25
		2M921463 Total			$1,070.57
		2M921465			$38.00
		2M921465 Total			$38.00
		2M921478			$0.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$517.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$748.43
			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		$104.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.80
		2M921478 Total			$1,808.11
		2M921479	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$487.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921479 Total		[redacted]	$487.64
		2M921484			$129.50
		2M921484 Total			$129.50
		2M921485			$194.25
		2M921485 Total			$194.25
		2M921488	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.67
		2M921488 Total			$104.03
		2M921505			$76.00
		2M921505 Total			$76.00
		2M921506			$107.00
		2M921506 Total			$107.00
		2M921518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.09
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$130.67
		2M921518 Total			$353.76
		2M921551			$336.70
		2M921551 Total			$336.70
		2M921555			$76.00
		2M921555 Total			$76.00
		2M921559			$264.00
		2M921559 Total			$264.00
		2M921574	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.65
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.33
		2M921574 Total			$785.91
		2M921580			$76.00
		2M921580 Total			$76.00
		2M921594			$518.00
		2M921594 Total			$518.00
		2M921622	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$180.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.81
		2M921622 Total			$337.95
		2M921625			$336.70
		2M921625 Total			$336.70
		2M921636	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$100.87
		2M921636 Total			$225.95
		2M921637	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.47
		2M921637 Total			$46.47
		2M921638	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$26.09
		2M921638 Total			$26.09
		2M921641	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		2M921641 Total			$48.26
		2M921645			$336.70
		2M921645 Total			$336.70
		2M921651			$76.00
		2M921651 Total			$76.00
		2M921653			$76.00
		2M921653 Total			$76.00
		2M921668			$41.80
		2M921668 Total			$41.80
		2M921674	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921674	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.51
		2M921674 Total			$297.48
		2M921676			$194.25
		2M921676 Total			$194.25
		2M921683			$259.00
		2M921683 Total			$259.00
		2M921684			$259.00
		2M921684 Total			$259.00
		2M921685			$259.00
		2M921685 Total			$259.00
		2M921686			$259.00
		2M921686 Total			$259.00
		2M921704			$0.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$892.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$811.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.61
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.18
		2M921704 Total			$1,991.58
		2M921708			$285.12
		2M921708 Total			$285.12
		2M921709			$355.52
		2M921709 Total			$355.52
		2M921710			$76.00
		2M921710 Total			$76.00
		2M921711			$362.60
		2M921711 Total			$362.60
		2M921715	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,185.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$244.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
		2M921715 Total			$1,478.95
		2M921718	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$315.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.79
		2M921718 Total			$592.06
		2M921737			$76.00
		2M921737 Total			$76.00
		2M921768			$518.00
		2M921768 Total			$518.00
		2M921782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.72
		2M921782 Total			$131.72
		2M921784			$49.40
		2M921784 Total			$49.40
		2M921792			$76.00
		2M921792 Total			$76.00
		2M921799	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$201.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.25
		2M921799 Total			$346.91
		2M921800			$337.92
		2M921800 Total			$337.92
		2M921826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$855.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$91.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,354.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$597.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921826	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$798.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.61
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.24
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$606.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$318.20
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,104.61
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,942.51
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.52
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.67
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$88.69
		2M921826 Total			$36,234.95
		2M921841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
		2M921841 Total			$69.13
		2M921850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$261.06
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$189.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,491.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$119.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$382.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$186.06
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.66
		2M921850 Total			$3,625.45
		2M921855			$19.00
		2M921855 Total			$19.00
		2M921870			$114.00
		2M921870 Total			$114.00
		2M921877			$76.00
		2M921877 Total			$76.00
		2M921878	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$99.04
			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		$20.83
		2M921878 Total			$235.41
		2M921879			$95.00
		2M921879 Total			$95.00
		2M921885	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.13
			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		$21.62
		2M921885 Total			$213.66
		2M921888			$89.25
		2M921888 Total			$89.25
		2M921902			$76.00
		2M921902 Total			$76.00
		2M921919			$362.60
		2M921919 Total			$362.60
		2M921921			$416.20
		2M921921 Total			$416.20
		2M921935			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921935 Total		[redacted]	$76.00
		2M921940	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.90
			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		$21.62
		2M921940 Total			$178.43
		2M921941	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.73
		2M921941 Total			$70.73
		2M921954			$76.00
		2M921954 Total			$76.00
		2M921956	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$153.22
		2M921956 Total			$153.22
		2M921960			$98.80
		2M921960 Total			$98.80
		2M921963	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.73
			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		$20.83
		2M921963 Total			$373.93
		2M921965	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$675.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2M921965 Total			$1,091.16
		2M921969			$388.50
		2M921969 Total			$388.50
		2M921974			$518.00
		2M921974 Total			$518.00
		2M921984			$38.00
		2M921984 Total			$38.00
		2M922008			$76.00
		2M922008 Total			$76.00
		2M922017			$518.00
		2M922017 Total			$518.00
		2M922025			$57.00
		2M922025 Total			$57.00
		2M922026			$194.25
		2M922026 Total			$194.25
		2M922038			$76.00
		2M922038 Total			$76.00
		2M922042			$76.00
		2M922042 Total			$76.00
		2M922054			$0.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$91.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.25
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$144.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.36
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$305.56
		2M922054 Total			$1,132.96
		2M922090			$129.50
		2M922090 Total			$129.50
		2M922096			$45.60
		2M922096 Total			$45.60
		2M922099			$76.00
		2M922099 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922100	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$305.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$490.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$416.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$78.05
		2M922100 Total			$1,427.60
		2M922101			$76.00
		2M922101 Total			$76.00
		2M922102			$76.00
		2M922102 Total			$76.00
		2M922104			$194.25
		2M922104 Total			$194.25
		2M922108	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$625.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2M922108 Total			$678.15
		2M922121	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$157.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			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		$316.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,256.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.57
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$147.99
		2M922121 Total			$2,751.59
		2M922123			$76.00
		2M922123 Total			$76.00
		2M922129			$49.40
		2M922129 Total			$49.40
		2M922131		0	$69.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$80.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$73.34
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$468.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$129.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.29
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$239.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$9.87
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$148.81
		2M922131 Total			$1,693.92
		2M922137			$76.00
		2M922137 Total			$76.00
		2M922142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.37
			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		$42.36
		2M922142 Total			$336.78
		2M922152			$362.60
		2M922152 Total			$362.60
		2M922159			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922159 Total			$76.00
		2M922167			$518.00
		2M922167 Total			$518.00
		2M922168			$74.90
		2M922168 Total			$74.90
		2M922170	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$347.91
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$6,057.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.30
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$277.75
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.91
		2M922170 Total			$6,908.54
		2M922173			$518.00
		2M922173 Total			$518.00
		2M922186	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$520.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.38
		2M922186 Total			$569.14
		2M922213			$362.60
		2M922213 Total			$362.60
		2M922214			$76.00
		2M922214 Total			$76.00
		2M922217			$76.00
		2M922217 Total			$76.00
		2M922223			$38.00
		2M922223 Total			$38.00
		2M922224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$564.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$118.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.02
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.54
		2M922224 Total			$1,640.20
		2M922229			$76.00
		2M922229 Total			$76.00
		2M922236			$76.00
		2M922236 Total			$76.00
		2M922242			$30.40
		2M922242 Total			$30.40
		2M922258			$76.00
		2M922258 Total			$76.00
		2M922266			$194.25
		2M922266 Total			$194.25
		2M922277			$704.00
		2M922277 Total			$704.00
		2M922292			$492.10
		2M922292 Total			$492.10
		2M922293			$76.00
		2M922293 Total			$76.00
		2M922294			$76.00
		2M922294 Total			$76.00
		2M922295			$76.00
		2M922295 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922304		[redacted]	$76.00
		2M922304 Total			$76.00
		2M922308			$95.00
		2M922308 Total			$95.00
		2M922320			$518.00
		2M922320 Total			$518.00
		2M922335			$518.00
		2M922335 Total			$518.00
		2M922337			$518.00
		2M922337 Total			$518.00
		2M922343			$76.00
		2M922343 Total			$76.00
		2M922353			$704.00
		2M922353 Total			$704.00
		2M922355			$259.00
		2M922355 Total			$259.00
		2M922362	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.73
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,304.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2M922362 Total			$2,186.51
		2M922388	CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$139.65
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$450.49
			CONNECTOR,ELECTRICAL, CRAB, 1 WAY W/ 4/0 AWG CU PIGTAIL, 4 WAY W/ #4 AWG CU PIGTAILS, COMPRESSION, C		$57.24
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 16 WAY, COMPRESSION, INSULATED, CU		$369.11
		2M922388 Total			$1,016.49
		2M922389			$76.00
		2M922389 Total			$76.00
		2M922394			$264.18
		2M922394 Total			$264.18
		2M922395			$38.00
		2M922395 Total			$38.00
		2M922426	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$23.60
		2M922426 Total			$112.94
		2M922460			$30.40
		2M922460 Total			$30.40
		2M922466			$76.00
		2M922466 Total			$76.00
		2M922468	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.76
		2M922468 Total			$144.76
		2M922472			$30.40
		2M922472 Total			$30.40
		2M922483			$259.00
		2M922483 Total			$259.00
		2M922485			$207.20
		2M922485 Total			$207.20
		2M922495	ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.03
		2M922495 Total			$93.03
		2M922498	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$433.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
		2M922498 Total			$470.88
		2M922503			$45.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922503 Total			$45.60
		2M922507			$518.00
		2M922507 Total			$518.00
		2M922516	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M922516 Total			$509.42
		2M922518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.73
		2M922518 Total			$169.87
		2M922524			$76.00
		2M922524 Total			$76.00
		2M922533	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$198.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.20
			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		$118.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.08
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$132.32
		2M922533 Total			$1,767.06
		2M922539			$76.00
		2M922539 Total			$76.00
		2M922544			$95.00
		2M922544 Total			$95.00
		2M922545			$518.00
		2M922545 Total			$518.00
		2M922546			$518.00
		2M922546 Total			$518.00
		2M922563			$388.50
		2M922563 Total			$388.50
		2M922564			$518.00
		2M922564 Total			$518.00
		2M922568			$704.00
		2M922568 Total			$704.00
		2M922589			$76.00
		2M922589 Total			$76.00
		2M922594			$41.80
		2M922594 Total			$41.80
		2M922598	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.53
		2M922598 Total			$156.50
		2M922601	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$430.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$391.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.14
		2M922601 Total			$901.81
		2M922603			$76.00
		2M922603 Total			$76.00
		2M922606			$76.00
		2M922606 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922610		[redacted]	$76.00
		2M922610 Total			$76.00
		2M922612			$76.00
		2M922612 Total			$76.00
		2M922618			$704.00
		2M922618 Total			$704.00
		2M922646			$518.00
		2M922646 Total			$518.00
		2M922655			$76.00
		2M922655 Total			$76.00
		2M922658	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.92
		2M922658 Total			$59.92
		2M922663			$38.00
		2M922663 Total			$38.00
		2M922681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$812.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.39
			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		$119.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$88.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$154.56
		2M922681 Total			$1,819.85
		2M922684			$352.00
		2M922684 Total			$352.00
		2M922687			$518.00
		2M922687 Total			$518.00
		2M922693	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.75
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$237.58
		2M922693 Total			$304.35
		2M922699			$80.25
		2M922699 Total			$80.25
		2M922702			$76.00
		2M922702 Total			$76.00
		2M922706	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		2M922706 Total			$139.89
		2M922718			$147.00
		2M922718 Total			$147.00
		2M922722			$76.00
		2M922722 Total			$76.00
		2M922727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.57
		2M922727 Total			$113.71
		2M922731			$76.00
		2M922731 Total			$76.00
		2M922747	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$48.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,706.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$304.70
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$542.12
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$122.50
		2M922747 Total			$3,724.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922761			$76.00
		2M922761 Total			$76.00
		2M922763			$129.20
		2M922763 Total			$129.20
		2M922764	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.51
		2M922764 Total			$89.22
		2M922780			$518.00
		2M922780 Total			$518.00
		2M922781	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.04
		2M922781 Total			$737.97
		2M922793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$734.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.20
			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		$118.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$88.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.97
		2M922793 Total			$1,827.46
		2M922806	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.43
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.38
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$39.13
		2M922806 Total			$459.98
		2M922812			$57.00
		2M922812 Total			$57.00
		2M922830	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$89.66
		2M922830 Total			$264.77
		2M922834	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$177.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$316.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,624.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
		2M922834 Total			$3,193.80
		2M922842			$129.50
		2M922842 Total			$129.50
		2M922861			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922861 Total			$38.00
		2M922864	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$905.94
		2M922864 Total			$905.94
		2M922868			$76.00
		2M922868 Total			$76.00
		2M922874			$3.80
		2M922874 Total			$3.80
		2M922875			$76.00
		2M922875 Total			$76.00
		2M922876			$704.00
		2M922876 Total			$704.00
		2M922883		0	$20.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$259.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.00
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$321.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,339.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.54
			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		$118.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.92
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.01
		2M922883 Total			$2,894.72
		2M922895			$107.00
		2M922895 Total			$107.00
		2M922906	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.77
		2M922906 Total			$488.77
		2M922945			$194.25
		2M922945 Total			$194.25
		2M922946			$147.00
		2M922946 Total			$147.00
		2M922950			$76.00
		2M922950 Total			$76.00
		2M922952	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$518.02
		2M922952 Total			$518.02
		2M922953	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.24
		2M922953 Total			$338.24
		2M922957		0	-$0.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$125.99
		2M922957 Total			$125.98
		2M922970			$60.80
		2M922970 Total			$60.80
		2M922971			$259.00
		2M922971 Total			$259.00
		2M922982	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.67
		2M922982 Total			$231.20
		2M922983	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.67
		2M922983 Total			$231.20
		2M922984	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$100.67
		2M922984 Total			$231.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922988		[redacted]	$76.00
		2M922988 Total			$76.00
		2M923003			$76.00
		2M923003 Total			$76.00
		2M923006			$76.00
		2M923006 Total			$76.00
		2M923007			$76.00
		2M923007 Total			$76.00
		2M923009			$518.00
		2M923009 Total			$518.00
		2M923019			$362.60
		2M923019 Total			$362.60
		2M923023			$76.00
		2M923023 Total			$76.00
		2M923025			$74.90
		2M923025 Total			$74.90
		2M923040			$76.00
		2M923040 Total			$76.00
		2M923044			$193.60
		2M923044 Total			$193.60
		2M923045			$176.00
		2M923045 Total			$176.00
		2M923047			$193.60
		2M923047 Total			$193.60
		2M923051	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.11
			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		$21.51
		2M923051 Total			$297.53
		2M923052			$76.00
		2M923052 Total			$76.00
		2M923056	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		$20.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$452.97
		2M923056 Total			$490.17
		2M923062			$76.00
		2M923062 Total			$76.00
		2M923065			$176.12
		2M923065 Total			$176.12
		2M923066			$300.44
		2M923066 Total			$300.44
		2M923078			$228.80
		2M923078 Total			$228.80
		2M923084	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.90
		2M923084 Total			$71.90
		2M923088			$362.60
		2M923088 Total			$362.60
		2M923090	BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$33.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$770.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.05
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$133.23
			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		$21.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$703.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923090	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$54.23
		2M923090 Total			$2,208.94
		2M923091	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$2.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$308.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.98
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$261.11
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$308.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$283.78
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$50.13
		2M923091 Total			$2,030.06
		2M923092	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$308.41
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$50.13
		2M923092 Total			$358.54
		2M923093	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$411.65
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$95.03
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$114.66
		2M923093 Total			$698.25
		2M923124			$76.00
		2M923124 Total			$76.00
		2M923130			$114.00
		2M923130 Total			$114.00
		2M923138			$76.00
		2M923138 Total			$76.00
		2M923152			$194.25
		2M923152 Total			$194.25
		2M923164			$388.50
		2M923164 Total			$388.50
		2M923165	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		$21.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$361.34
		2M923165 Total			$398.87
		2M923170			$299.20
		2M923170 Total			$299.20
		2M923174	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$103.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.19
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$285.09
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$102.59
		2M923174 Total			$872.67
		2M923178			$76.00
		2M923178 Total			$76.00
		2M923184	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.33
		2M923184 Total			$59.33
		2M923203	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$310.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$142.50
		2M923203 Total			$480.61
		2M923205	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923205	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$428.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$208.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,485.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
		2M923205 Total			$2,523.46
		2M923221		0	$0.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$110.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$81.21
		2M923221 Total			$488.33
		2M923226			$518.00
		2M923226 Total			$518.00
		2M923239			$518.00
		2M923239 Total			$518.00
		2M923240	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.14
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$107.26
		2M923240 Total			$128.35
		2M923245	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$356.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$211.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$398.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$50.30
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$907.79
		2M923245 Total			$2,964.10
		2M923248	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.18
		2M923248 Total			$1,028.97
		2M923253			$518.00
		2M923253 Total			$518.00
		2M923259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$271.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$428.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$251.26
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$68.45
		2M923259 Total			$1,406.45
		2M923260	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.82
		2M923260 Total			$30.82
		2M923262	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$230.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$356.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$223.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$85.31
		2M923262 Total			$1,372.17
		2M923265			$76.00
		2M923265 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923271			$704.00
		2M923271 Total			$704.00
		2M923273			$38.00
		2M923273 Total			$38.00
		2M923278	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			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		$317.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,874.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$88.03
		2M923278 Total			$3,142.98
		2M923284	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,432.58
		2M923284 Total			$2,432.58
		2M923306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$103.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$54.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.00
		2M923306 Total			$1,584.90
		2M923318	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.06
		2M923318 Total			$254.06
		2M923331	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.77
		2M923331 Total			$333.77
		2M923332			$53.50
		2M923332 Total			$53.50
		2M923337			$518.00
		2M923337 Total			$518.00
		2M923339			$76.00
		2M923339 Total			$76.00
		2M923344	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.08
			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		$21.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.20
		2M923344 Total			$693.57
		2M923349			$57.00
		2M923349 Total			$57.00
		2M923351			$518.00
		2M923351 Total			$518.00
		2M923359	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.26
		2M923359 Total			$36.26
		2M923361			$41.80
		2M923361 Total			$41.80
		2M923369	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			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		$21.18
		2M923369 Total			$107.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923372	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$216.76
			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		$21.51
		2M923372 Total			$254.18
		2M923373	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
		2M923373 Total			$95.77
		2M923391	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		$21.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.75
		2M923391 Total			$51.28
		2M923395	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$775.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$105.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$364.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$108.92
		2M923395 Total			$2,041.24
		2M923415			$76.00
		2M923415 Total			$76.00
		2M923418			$76.00
		2M923418 Total			$76.00
		2M923420	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
		2M923420 Total			$340.83
		2M923423			$76.00
		2M923423 Total			$76.00
		2M923426	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.96
		2M923426 Total			$61.96
		2M923448			$518.00
		2M923448 Total			$518.00
		2M923466	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$59.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$832.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.41
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.27
		2M923466 Total			$1,169.46
		2M923468			$53.50
		2M923468 Total			$53.50
		2M923469			$53.50
		2M923469 Total			$53.50
		2M923470			$518.00
		2M923470 Total			$518.00
		2M923476			$518.00
		2M923476 Total			$518.00
		2M923481	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.23
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$538.34
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.02
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.63
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$20.83
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,108.23
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO		$20,799.26
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.368-0.460 IN DIA, AIR, W/ LOADBUSTE	0	$255.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923481 Total		[redacted]	$31,624.51
		2M923486			$41.80
		2M923486 Total			$41.80
		2M923487			$704.00
		2M923487 Total			$704.00
		2M923489	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.17
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.52
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.83
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.29
		2M923489 Total			$358.82
		2M923496	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.01
		2M923496 Total			$362.01
		2M923497			$518.00
		2M923497 Total			$518.00
		2M923499	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,639.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.62
			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		$39.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,316.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$87.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.13
		2M923499 Total			$4,401.83
		2M923501			$704.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.03
		2M923501 Total			$719.03
		2M923505			$38.00
		2M923505 Total			$38.00
		2M923510			$57.00
		2M923510 Total			$57.00
		2M923519			$76.00
		2M923519 Total			$76.00
		2M923529		[redacted]	-$0.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.64
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$57.96
		2M923529 Total			$210.74
		2M923540	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$39.18
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$62.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$35.16
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$110.68
		2M923540 Total			$247.27
		2M923553	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$52.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$87.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$213.91
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.74
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$383.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923553	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$125.16
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$168.38
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$541.90
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$201.44
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$113.03
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$172.78
		2M923553 Total			$3,575.33
		2M923578			$518.00
		2M923578 Total			$518.00
		2M923580			$518.00
		2M923580 Total			$518.00
		2M923586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.41
		2M923586 Total			$117.55
		2M923587			$76.00
		2M923587 Total			$76.00
		2M923600	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$433.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
		2M923600 Total			$470.88
		2M923601	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.62
		2M923601 Total			$29.62
		2M923614	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.70
		2M923614 Total			$259.09
		2M923616	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.88
		2M923616 Total			$89.88
		2M923637	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		$21.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.45
		2M923637 Total			$418.54
		2M923652			$76.00
		2M923652 Total			$76.00
		2M923675			$518.00
		2M923675 Total			$518.00
		2M923676			$76.00
		2M923676 Total			$76.00
		2M923695			$34.20
		2M923695 Total			$34.20
		2M923697	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$109.56
		2M923697 Total			$109.56
		2M923707			$518.00
		2M923707 Total			$518.00
		2M923711			$518.00
		2M923711 Total			$518.00
		2M923719			$76.00
		2M923719 Total			$76.00
		2M923721		0	-$0.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$41.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$450.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.43
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
		2M923721 Total		[redacted]	$542.51
		2M923726			$76.00
		2M923726 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923734		[redacted]	$76.00
		2M923734 Total			$76.00
		2M923739			$76.00
		2M923739 Total			$76.00
		2M923815	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$405.29
		2M923815 Total			$405.29
		2M923816	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$143.04
		2M923816 Total			$143.04
		2M923825			$76.00
		2M923825 Total			$76.00
		2M923834			$38.00
		2M923834 Total			$38.00
		2M923836			$57.00
		2M923836 Total			$57.00
		2M923837	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$118.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$106.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.08
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
		2M923837 Total			$1,016.43
		2M923840			$704.00
		2M923840 Total			$704.00
		2M923841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.94
		2M923841 Total			$123.64
		2M923844			$230.51
		2M923844 Total			$230.51
		2M923887	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.77
		2M923887 Total			$230.20
		2M923917	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$246.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$628.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.41
		2M923917 Total			$1,027.01
		2M923922			$68.40
		2M923922 Total			$68.40
		2M923944			$76.00
		2M923944 Total			$76.00
		2M923963			$76.00
		2M923963 Total			$76.00
		2M923971			$76.00
		2M923971 Total			$76.00
		2M923975			$440.00
		2M923975 Total			$440.00
		2M923976			$518.00
		2M923976 Total			$518.00
		2M923977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$405.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923977	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.91
		2M923977 Total			$518.88
		2M923986	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$306.79
		2M923986 Total			$306.79
		2M923991			$518.00
		2M923991 Total			$518.00
		2M923997	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.44
		2M923997 Total			$301.44
		2M924000			$518.00
		2M924000 Total			$518.00
		2M924009			$828.80
			SIGN, ALPHA CHARACTERS, SPECIFIC LETTERS ONLY, 0.91 IN LG, 0.59 IN W, PRESSURE SENSITIVE VINYL, REFL		$54.85
			SIGN, NUMERIC CHARACTERS, 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, DASH AND BACKSLASH, 0.91 IN LG, 0.59 IN W, P		$39.81
		2M924009 Total			$923.46
		2M924016	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$256.58
		2M924016 Total			$256.58
		2M924019			$11.40
		2M924019 Total			$11.40
		2M924037	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.69
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$186.23
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$171.36
		2M924037 Total			$490.24
		2M924042	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$143.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$128.66
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$56.49
		2M924042 Total			$481.98
		2M924043	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$16.42
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$9.37
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$77.71
		2M924043 Total			$123.95
		2M924044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$194.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$45.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.09
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$85.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.51
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$166.95
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$145.66
		2M924044 Total			$1,118.21
		2M924046			$76.00
		2M924046 Total			$76.00
		2M924078	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.89
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.62
		2M924078 Total			$736.13
		2M924084			$76.00
		2M924084 Total			$76.00
		2M924091			$76.00
		2M924091 Total			$76.00
		2M924206			$38.00
		2M924206 Total			$38.00
		2M924212			$518.00
		2M924212 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924215		[redacted]	$518.00
		2M924215 Total			$518.00
		2M924218	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.41
		2M924218 Total			$300.41
		2M924227			$57.00
		2M924227 Total			$57.00
		2M924228	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.59
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.08
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$149.62
		2M924228 Total			$1,232.24
		2M924241	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$379.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$203.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$879.81
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$157.94
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$198.54
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$128.36
		2M924241 Total			$1,947.64
		2M924250			$518.00
		2M924250 Total			$518.00
		2M924266			$352.00
		2M924266 Total			$352.00
		2M924267			$352.00
		2M924267 Total			$352.00
		2M924269			$352.00
		2M924269 Total			$352.00
		2M924276			$271.95
		2M924276 Total			$271.95
		2M924281	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$33.61
		2M924281 Total			$309.58
		2M924306			$129.50
		2M924306 Total			$129.50
		2M924309			$414.40
		2M924309 Total			$414.40
		2M924337			$259.00
		2M924337 Total			$259.00
		2M924394			$267.52
		2M924394 Total			$267.52
		2M924399			$76.00
		2M924399 Total			$76.00
		2M924409	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.09
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.55
		2M924409 Total			$391.87
		2M924434			$76.00
		2M924434 Total			$76.00
		2M924435			$76.00
		2M924435 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924440	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$111.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.09
		2M924440 Total			$410.21
		2M924455			$518.00
		2M924455 Total			$518.00
		2M924491			$352.00
		2M924491 Total			$352.00
		2M924492			$352.00
		2M924492 Total			$352.00
		2M924494			$45.60
		2M924494 Total			$45.60
		2M924497			$76.00
		2M924497 Total			$76.00
		2M924506			$49.40
		2M924506 Total			$49.40
		2M924523			$76.00
		2M924523 Total			$76.00
		2M924532			$76.00
		2M924532 Total			$76.00
		2M924574			$704.00
		2M924574 Total			$704.00
		2M924638			$129.50
		2M924638 Total			$129.50
		2M924646			$297.85
		2M924646 Total			$297.85
		2M924740	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.50
		2M924740 Total			$2.50
		2M924755			$518.00
		2M924755 Total			$518.00
		2M924765			$528.00
		2M924765 Total			$528.00
		2M924766			$528.00
		2M924766 Total			$528.00
		2M924865	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$153.88
		2M924865 Total			$153.88
		2W421343			$90.00
		2W421343 Total			$90.00
		2W421769		0	-$15.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,306.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$954.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$2,627.58
		2W421769 Total			$4,872.54
		2W522178	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,880.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,340.16
		2W522178 Total			$4,307.20
		2W620824		0	$0.96
		2W620824 Total		0	$0.96
		3H621602			$14.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,141.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,826.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$474.10
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
		3H621602 Total		[redacted]	$4,803.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621636		0	$1.09
		3H621636 Total		0	$1.09
		3H622690		0	$5.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,233.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$235.83
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$412.87
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$156.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$89.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$1,076.94
		3H622690 Total			$4,210.66
		3H720253		0	-$1,098.79
		3H720253 Total		0	-$1,098.79
		3H720503	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$519.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$190.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$118.43
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$456.74
		3H720503 Total			$1,284.70
		3H720504	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$205.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$188.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.86
			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		$294.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$721.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$44.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$174.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.50
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$988.94
		3H720504 Total			$3,334.51
		3H720866		0	-$9,891.14
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$403.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$135.08
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$558.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$184.60
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$10,541.55
		3H720866 Total			$1,931.67
		3H721015		0	$3.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,472.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.63
		3H721015 Total			$6,992.03
		3H721114		0	-$0.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$220.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$188.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.24
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$2,233.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$306.19
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$273.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$866.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$795.52
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$427.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,144.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721114	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	[redacted]	$15,215.56
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$90.77
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.29
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$61.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$167.95
		3H721114 Total			$22,505.79
		3H721179		0	$0.65
		3H721179 Total		0	$0.65
		3H721413	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$107.49
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$430.05
		3H721413 Total			$537.54
		3H721634		0	$0.03
		3H721634 Total		0	$0.03
		3H721755	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.23
		3H721755 Total			$74.23
		3H722194	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.85
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$67.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$236.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$8,066.51
		3H722194 Total			$9,577.22
		3H722253		0	$9.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$221.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$118.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$779.94
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$106.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.41
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.14
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.30
		3H722253 Total			$2,499.67
		3H722377	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$156.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$236.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,037.18
		3H722377 Total			$3,507.76
		3H722648			$53.20
		3H722648 Total			$53.20
		3H723035	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,553.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,287.20
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H723035	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$106.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
		3H723035 Total			$3,568.16
		3H723285		0	-$6.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,078.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,516.99
			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		$96.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$246.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.27
		3H723285 Total			$4,438.10
		3H820169			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$367.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$155.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.25
		3H820169 Total			$1,163.21
		3H820211	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,262.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.67
		3H820211 Total			$3,268.44
		3H820212	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$681.39
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$148.47
		3H820212 Total			$829.86
		3H820213	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,318.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$559.49
			JP MORGAN CHASE BANK		$236.60
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$2,743.04
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$147.31
		3H820213 Total			$8,005.12
		3H820214	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.08
		3H820214 Total			$251.64
		3H820215	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$37.30
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$286.57
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$120.49
		3H820215 Total			$444.36
		3H820253		0	-$23.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.54
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.40
		3H820253 Total			$474.28
		3H820310	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.35
		3H820310 Total			$62.35
		3H820357	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
			UTILITY POWER SUPPLY CO		-$825.06
		3H820357 Total			-$20,802.06
		3H820364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$665.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820364	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$352.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,909.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.53
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.45
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$84.99
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,130.50
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$121.72
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$585.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$321.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.95
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,109.22
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$103.38
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$297.74
			GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE		$84.14
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.79
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.63
			CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE		$2.71
			RADIO,MOBILE, 900 MHZ		$2,810.33
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,334.03
		3H820364 Total			$40,865.48
		3H820383			$114.00
		3H820383 Total			$114.00
		3H820408	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,516.74
		3H820408 Total			$2,516.74
		3H820415	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.98
		3H820415 Total			$93.98
		3H820416		0	-$0.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$365.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$461.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.40
		3H820416 Total			$1,167.45
		3H820442		0	$3.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.19
		3H820442 Total			$458.29
		3H820507	SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$563.21
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,910.03
		3H820507 Total			$2,473.24
		3H820508	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$814.62
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$267.10
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$563.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$447.18
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,910.03
		3H820508 Total			$4,002.14
		3H820599		0	$3.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,882.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,032.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820599	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$557.58
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$781.05
		3H820599 Total			$6,257.27
		3H820697		0	-$0.05
		3H820697 Total		0	-$0.05
		3H820843	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$914.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$230.75
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.11
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$407.31
		3H820843 Total			$1,815.30
		3H820881			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$636.76
		3H820881 Total			$783.63
		3H820984	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$405.64
		3H820984 Total			$405.64
		3H821027	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$160.04
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$407.31
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,126.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$447.17
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$12,027.52
		3H821027 Total			$14,168.46
		3H821034	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$108.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.96
		3H821034 Total			$251.55
		3H821204			$76.00
		3H821204 Total			$76.00
		3H821205	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		$22.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$604.42
		3H821205 Total			$644.17
		3H821207			-$0.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,611.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,109.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$26.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.41
		3H821207 Total			$2,978.37
		3H821239		0	$26.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,539.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.25
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$461.92
		3H821239 Total			$3,265.65
		3H821272			$259.00
		3H821272 Total			$259.00
		3H821277	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.72
			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		$25.82
		3H821277 Total			$383.72
		3H821289			$114.00
		3H821289 Total			$114.00
		3H821296	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.50
			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		$22.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H821296 Total		[redacted]	$278.25
		3H821306			$53.60
		3H821306 Total			$53.60
		3H821402	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$55.18
		3H821402 Total			$55.18
		3H821407	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$99.33
		3H821407 Total			$99.33
		3H821425	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,012.82
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$460.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.20
		3H821425 Total			$1,544.55
		3H821426			$873.60
		3H821426 Total			$873.60
		3H821463	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,595.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$490.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$320.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$960.02
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$135.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$2,989.27
		3H821463 Total			$15,490.77
		3H821478			$2.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$84.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.02
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$329.85
		3H821478 Total			$655.07
		3H821497			$107.00
		3H821497 Total			$107.00
		3H821520			$53.50
		3H821520 Total			$53.50
		3H821535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H821535 Total			$62.65
		3H821566	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.62
			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		$25.82
		3H821566 Total			$300.62
		3H821578		0	$0.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$214.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,710.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.10
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$21.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$118.71
		3H821578 Total			$5,780.00
		3H821627		0	-$4.22
		3H821627 Total		0	-$4.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821677		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.12
		3H821677 Total			$50.12
		3H821686			$518.00
		3H821686 Total			$518.00
		3H821687			$569.80
		3H821687 Total			$569.80
		3H821688			$518.00
		3H821688 Total			$518.00
		3H821705			$107.00
		3H821705 Total			$107.00
		3H821733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.12
		3H821733 Total			$50.12
		3H821793			$76.00
		3H821793 Total			$76.00
		3H821859			$76.00
		3H821859 Total			$76.00
		3H821870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H821870 Total			$62.65
		3H821903	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.35
		3H821903 Total			$62.35
		3H821911	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$639.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.38
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$33.45
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.84
		3H821911 Total			$1,377.44
		3H821923			$76.00
		3H821923 Total			$76.00
		3H821933	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.69
		3H821933 Total			$30.69
		3H821939			$121.60
		3H821939 Total			$121.60
		3H821976	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$460.48
		3H821976 Total			$460.48
		3H821982		0	$314.35
		3H821982 Total		0	$314.35
		3H822001		0	-$3.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.43
			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		$606.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,591.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$489.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$102.16
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.24
		3H822001 Total			$5,688.98
		3H822006			$64.20

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H822006 Total			$64.20
		3H822089	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.52
		3H822089 Total			$59.52
		3H822097	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$755.67
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$258.03
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$58.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$426.72
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$3,694.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,754.13
		3H822097 Total			$6,947.78
		3H822109	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.86
		3H822109 Total			$43.86
		3H822121	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$213.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$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		$306.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,046.91
		3H822121 Total			$5,002.26
		3H822130			$569.80
		3H822130 Total			$569.80
		3H822131	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.69
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.45
		3H822131 Total			$579.54
		3H822140	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$428.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$157.87
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$2,153.88
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,731.46
		3H822140 Total			$5,471.57
		3H822144		0	$1.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$68.07
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$62.68
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$1.72
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	0	$0.00
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$174.74
		3H822144 Total			$467.41
		3H822158	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.39
		3H822158 Total			$56.39
		3H822208		0	$9.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.02
			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		$284.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,253.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$365.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$449.30
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$791.26
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$706.91
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.89
		3H822208 Total			$9,476.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822211		[redacted]	$76.00
		3H822211 Total			$76.00
		3H822213	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$719.48
		3H822213 Total			$719.48
		3H822235			$76.00
		3H822235 Total			$76.00
		3H822248	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$248.33
		3H822248 Total			$248.33
		3H822278	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.54
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.80
		3H822278 Total			$335.34
		3H822286	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.53
		3H822286 Total			$529.18
		3H822317	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$461.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$189.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.05
			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		$292.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$16,952.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.38
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$62.70
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$369.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
		3H822317 Total			$20,048.51
		3H822328	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,141.77
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,133.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$197.86
		3H822328 Total			$3,472.63
		3H822334	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$805.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$876.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.29
		3H822334 Total			$2,518.50
		3H822335			$76.00
		3H822335 Total			$76.00
		3H822349	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$228.44
		3H822349 Total			$228.44
		3H822354			$45.60
		3H822354 Total			$45.60
		3H822359			$310.80
		3H822359 Total			$310.80
		3H822362	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$412.87
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$382.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$230.27
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,333.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822362 Total			$3,436.53
		3H822374	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$946.01
		3H822374 Total			$1,019.84
		3H822421			$60.80
		3H822421 Total			$60.80
		3H822425	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$131.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$105.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,871.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,465.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$154.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$336.96
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$255.20
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$66.86
		3H822425 Total			$7,802.33
		3H822449			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		3H822449 Total			$371.54
		3H822452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.09
		3H822452 Total			$81.09
		3H822470		0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$107.63
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$408.40
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$129.38
		3H822470 Total			$878.22
		3H822479			$38.00
		3H822479 Total			$38.00
		3H822481	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		-$548.77
		3H822481 Total			-$548.77
		3H822508	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.84
			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		$605.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,414.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.72
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$20.71
			JP MORGAN CHASE BANK		$42.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.24
		3H822508 Total			$3,171.15
		3H822523	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.65
		3H822523 Total			$62.65
		3H822524			$299.20
		3H822524 Total			$299.20
		3H822526			$352.00
		3H822526 Total			$352.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822528	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.60
		3H822528 Total			$470.60
		3H822530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.47
			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		$25.82
		3H822530 Total			$387.38
		3H822538			$76.00
		3H822538 Total			$76.00
		3H822542	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.14
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.81
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$476.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.17
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$372.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$222.90
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,246.71
		3H822542 Total			$2,522.33
		3H822545		0	-$0.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$443.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.30
		3H822545 Total			$518.37
		3H822581	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$463.88
			JP MORGAN CHASE BANK		$51.52
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$294.42
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$153.42
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		$9,829.17
			HANGER,CABLE, CLAMP INSULATOR, W/ SPLIT PORCELAIN SPOOL		$195.02
		3H822581 Total			$10,987.43
		3H822602		0	$10.80
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$411.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$111.87
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,895.89
		3H822602 Total			$3,430.13
		3H822623	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.21
		3H822623 Total			$419.86
		3H822639		0	-$0.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$204.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.49
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.53
		3H822639 Total			$800.59
		3H822685	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.81
			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		$21.52
		3H822685 Total			$293.51
		3H822715			$76.00
		3H822715 Total			$76.00
		3H822717	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$143.68
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$379.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$908.13
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$532.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822717	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$9,820.89
		3H822717 Total			$11,784.99
		3H822718	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$2,183.63
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$9,132.06
		3H822718 Total			$11,315.69
		3H822745			$45.60
		3H822745 Total			$45.60
		3H822746			$76.00
		3H822746 Total			$76.00
		3H822748			$76.00
		3H822748 Total			$76.00
		3H822749			$83.60
		3H822749 Total			$83.60
		3H822754			$76.00
		3H822754 Total			$76.00
		3H822758	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.38
		3H822758 Total			$248.38
		3H822772			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.82
		3H822772 Total			$278.01
		3H822775	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.58
			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		$25.82
		3H822775 Total			$415.15
		3H822811	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.36
		3H822811 Total			$170.36
		3H822815			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$398.04
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$117.10
		3H822815 Total			$1,053.23
		3H822816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.44
			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		$22.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$159.21
		3H822816 Total			$528.92
		3H822823	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$92.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.09
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$8,331.43
		3H822823 Total			$9,731.51
		3H822872	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		3H822872 Total			$64.35
		3H822877			$76.00
		3H822877 Total			$76.00
		3H822887		0	-$4.47
		3H822887 Total		0	-$4.47
		3H822891			$76.00
		3H822891 Total			$76.00
		3H822892			$38.00
		3H822892 Total			$38.00
		3H822898			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822898 Total			$76.00
		3H822910			$76.00
		3H822910 Total			$76.00
		3H822914		0	$234.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$165.47
			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		$18.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$78.61
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$726.14
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$130.12
		3H822914 Total			$1,366.56
		3H822934	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$429.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$149.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$395.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$400.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.90
			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		$301.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$622.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$485.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.66
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.10
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$137.42
		3H822934 Total			$4,085.47
		3H822935			$76.00
		3H822935 Total			$76.00
		3H822938		0	-$0.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$791.08
		3H822938 Total			$1,312.43
		3H822944			$400.40
		3H822944 Total			$400.40
		3H822945			$728.00
		3H822945 Total			$728.00
		3H822952	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,201.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$470.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$752.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.52
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$137.13
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$240.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$372.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822952 Total			$5,578.95
		3H822955			$466.20
		3H822955 Total			$466.20
		3H822956		0	$4.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$222.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$352.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$605.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,611.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$118.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$291.74
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$534.08
		3H822956 Total			$8,924.19
		3H822960			$68.40
		3H822960 Total			$68.40
		3H822961	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.35
			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		$301.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$603.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$15.09
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$137.26
		3H822961 Total			$2,481.19
		3H822970	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.13
			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		$25.82
		3H822970 Total			$341.13
		3H822973			$98.80
		3H822973 Total			$98.80
		3H822975	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.52
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT		$41.45
			ANCHOR, CROSS PLATE		$52.41
		3H822975 Total			$636.38
		3H823009			$76.00
		3H823009 Total			$76.00
		3H823016	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.55
			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		$22.57
		3H823016 Total			$343.77
		3H823033			$76.00
		3H823033 Total			$76.00
		3H823041			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H823041 Total			$76.00
		3H823042			$76.00
		3H823042 Total			$76.00
		3H920003			$518.00
		3H920003 Total			$518.00
		3H920008	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,866.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.84
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.58
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$149.63
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$717.96
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$281.45
		3H920008 Total			$3,399.22
		3H920010			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
		3H920010 Total			$298.66
		3H920011			$76.00
		3H920011 Total			$76.00
		3H920037	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$736.63
		3H920037 Total			$736.63
		3H920043			$45.60
		3H920043 Total			$45.60
		3H920048			$76.00
		3H920048 Total			$76.00
		3H920059	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.50
		3H920059 Total			$121.50
		3H920073			$76.00
		3H920073 Total			$76.00
		3H920074			$76.00
		3H920074 Total			$76.00
		3H920084			$38.00
		3H920084 Total			$38.00
		3H920086			$76.00
		3H920086 Total			$76.00
		3H920116			$76.00
		3H920116 Total			$76.00
		3H920118	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.92
		3H920118 Total			$0.92
		3H920119			$518.00
		3H920119 Total			$518.00
		3H920120			$518.00
		3H920120 Total			$518.00
		3H920121	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$407.31
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$47.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$222.59
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$4,980.98
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,255.38
		3H920121 Total			$6,913.50
		3H920132			$466.20
		3H920132 Total			$466.20
		3H920133			$518.00
		3H920133 Total			$518.00
		3H920144			$76.00
		3H920144 Total			$76.00
		3H920146			$76.00
		3H920146 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920148		[redacted]	$259.00
		3H920148 Total			$259.00
		3H920149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.65
		3H920149 Total			$324.51
		3H920152			$76.00
		3H920152 Total			$76.00
		3H920173			$76.00
		3H920173 Total			$76.00
		3H920175			$76.00
		3H920175 Total			$76.00
		3H920229	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$83.73
		3H920229 Total			$83.73
		3H920230	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.17
		3H920230 Total			$79.17
		3H920262			$259.00
		3H920262 Total			$259.00
		3H920266			$673.40
		3H920266 Total			$673.40
		3H920267			$76.00
		3H920267 Total			$76.00
		3H920278	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.54
			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		$25.82
		3H920278 Total			$298.54
		3H920304			$76.00
		3H920304 Total			$76.00
		3H920311	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$696.08
		3H920311 Total			$696.08
		3H920320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
		3H920320 Total			$99.57
		3H920326			$76.00
		3H920326 Total			$76.00
		3H920336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.70
			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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.56
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$637.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.01
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.73
		3H920336 Total			$1,581.63
		3H920343	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$175.88
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$53.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.32
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$136.10
		3H920343 Total			$401.96
		3H920362			$53.20
		3H920362 Total			$53.20
		3H920364			$76.00
		3H920364 Total			$76.00
		3H920372	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.58
		3H920372 Total			$165.58
		3H920373	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$55.20
		3H920373 Total			$220.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$230.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$100.21
		3H920391 Total			$444.25
		3H920398			$76.00
		3H920398 Total			$76.00
		3H920422			$246.05
		3H920422 Total			$246.05
		3H920429			$45.60
		3H920429 Total			$45.60
		3H920443			$76.00
		3H920443 Total			$76.00
		3H920445	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.80
			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		$21.65
		3H920445 Total			$310.63
		3H920451	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$431.09
		3H920451 Total			$431.09
		3H920454			$76.00
		3H920454 Total			$76.00
		3H920458	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.48
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.20
			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		$304.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,233.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.77
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.97
		3H920458 Total			$2,392.94
		3H920467			$76.00
		3H920467 Total			$76.00
		3H920492			$259.00
		3H920492 Total			$259.00
		3H920495			$155.40
		3H920495 Total			$155.40
		3H920502	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$433.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$400.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$310.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$72.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.11
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$552.78
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.10
			SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		$2,133.13
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.36 IN, MAX JACKET DIA 2.44 IN, STRAIGHT, 15/25/		$1,685.31
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 25 KV, EPR INSULATED, PP JACKET, CU, P/O 434919		$14,083.67
			CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$61.13
			CONDUIT,ELECTRICAL, 6 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$48.02
			CONNECTOR,COMPRESSION, SLEEVE, 1000,KR, KS OR STR, 6 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPERE		$87.77
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4.5-5 IN DIA CABLE RANGE		$86.25
			GRIP,CABLE, SUPPORT, CLOSED, DOUBLE EYE, 4-4.5 IN DIA CABLE RANGE		$462.89
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 800 A TRIP, CRC CURRENT RESET, 0.3-1 IN DIA RANGE C		$496.08
			LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU		$141.59
			TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD		$920.36
		3H920502 Total			$22,290.23
		3H920503	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920503	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$192.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,603.42
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.06
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$43.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.08
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$24.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$137.98
		3H920503 Total			$2,899.38
		3H920521			$76.00
		3H920521 Total			$76.00
		3H920533			$76.00
		3H920533 Total			$76.00
		3H920540			$76.00
		3H920540 Total			$76.00
		3H920555			$76.00
		3H920555 Total			$76.00
		3H920565			$76.00
		3H920565 Total			$76.00
		3H920582	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.97
		3H920582 Total			$91.97
		3H920595			$259.00
		3H920595 Total			$259.00
		3H920596			$259.00
		3H920596 Total			$259.00
		3H920597			$259.00
		3H920597 Total			$259.00
		3H920598			$259.00
		3H920598 Total			$259.00
		3H920599			$388.50
		3H920599 Total			$388.50
		3H920602			$76.00
		3H920602 Total			$76.00
		3H920624			$207.20
		3H920624 Total			$207.20
		3H920631	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.47
		3H920631 Total			$444.94
		3H920632			$76.00
		3H920632 Total			$76.00
		3H920634	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,842.41
		3H920634 Total			$1,842.41
		3H920641	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$218.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$985.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.43
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.21
		3H920641 Total			$1,894.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920642		[redacted]	$53.20
		3H920642 Total			$53.20
		3H920650			$284.90
		3H920650 Total			$284.90
		3H920654			$310.80
		3H920654 Total			$310.80
		3H920656			$518.00
		3H920656 Total			$518.00
		3H920657			$53.20
		3H920657 Total			$53.20
		3H920679	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
		3H920679 Total			$173.29
		3H920707			$211.20
		3H920707 Total			$211.20
		3H920711			$76.00
		3H920711 Total			$76.00
		3H920712			$0.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,089.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$462.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$424.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.76
		3H920712 Total			$2,173.23
		3H920728	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$419.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$235.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$371.24
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$419.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$512.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$67.12
		3H920728 Total			$2,697.93
		3H920730			$233.10
		3H920730 Total			$233.10
		3H920731			$233.10
		3H920731 Total			$233.10
		3H920732			$284.90
		3H920732 Total			$284.90
		3H920733			$76.00
		3H920733 Total			$76.00
		3H920734	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		$505.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.26
		3H920734 Total			$1,197.43
		3H920743			$76.00
		3H920743 Total			$76.00
		3H920746			$57.00
		3H920746 Total			$57.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920749		[redacted]	$114.00
		3H920749 Total			$114.00
		3H920750	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
		3H920750 Total			$91.32
		3H920752	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.42
			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		$623.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,802.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.89
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.26
		3H920752 Total			$4,105.38
		3H920760			$336.70
		3H920760 Total			$336.70
		3H920765			$114.00
		3H920765 Total			$114.00
		3H920766			$181.30
		3H920766 Total			$181.30
		3H920773	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.82
		3H920773 Total			$148.31
		3H920776			$76.00
		3H920776 Total			$76.00
		3H920781			$518.00
		3H920781 Total			$518.00
		3H920793			$388.50
		3H920793 Total			$388.50
		3H920799			$91.20
		3H920799 Total			$91.20
		3H920801			$95.00
		3H920801 Total			$95.00
		3H920802	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$223.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$255.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$118.43
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.00
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,124.05
		3H920802 Total			$1,943.86
		3H920806			$76.00
		3H920806 Total			$76.00
		3H920817			$60.80
		3H920817 Total			$60.80
		3H920818			$76.00
		3H920818 Total			$76.00
		3H920819			$136.80
		3H920819 Total			$136.80
		3H920820			$777.00
		3H920820 Total			$777.00
		3H920821	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$764.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.06
			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		$101.08
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$854.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920821	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$38.35
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$33.30
		3H920821 Total			$2,161.37
		3H920831			$76.00
		3H920831 Total			$76.00
		3H920839	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.83
			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
		3H920839 Total			$260.17
		3H920848	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$202.74
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$114.22
		3H920848 Total			$316.96
		3H920864	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$307.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,939.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$522.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$235.50
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$156.61
		3H920864 Total			$4,108.88
		3H920878			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.16
		3H920878 Total			$407.64
		3H920883	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$380.73
		3H920883 Total			$417.90
		3H920902	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,638.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$235.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$81.33
		3H920902 Total			$9,955.65
		3H920932	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$220.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.70
			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		$302.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,496.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.70
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.66
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.66
		3H920932 Total			$3,039.42
		3H920933			$76.00
		3H920933 Total			$76.00
		3H920952	JP MORGAN CHASE BANK		$61.97
			LIVE END, CAP, INSULATING, 25 KV, 1-250 KCMIL, 1/C PILC, RUBBER		$931.50
		3H920952 Total			$993.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920960			$76.00
		3H920960 Total			$76.00
		3H920963			$133.00
		3H920963 Total			$133.00
		3H920967	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
			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		$72.86
		3H920967 Total			$422.60
		3H920971			$76.00
		3H920971 Total			$76.00
		3H921018			$757.60
		3H921018 Total			$757.60
		3H921023		0	$0.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$116.06
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,088.57
		3H921023 Total			$1,454.34
		3H921039			$194.25
		3H921039 Total			$194.25
		3H921043	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.35
		3H921043 Total			$62.35
		3H921078			$76.00
		3H921078 Total			$76.00
		3H921105			$518.00
		3H921105 Total			$518.00
		3H921107			$518.00
		3H921107 Total			$518.00
		3H921116			$492.10
		3H921116 Total			$492.10
		3H921118			$110.20
		3H921118 Total			$110.20
		3H921136	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.33
		3H921136 Total			$80.33
		3H921154			$440.00
		3H921154 Total			$440.00
		3H921178			$49.40
		3H921178 Total			$49.40
		3H921185			$106.40
		3H921185 Total			$106.40
		3H921191		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		3H921191 Total			$51.48
		3H921196			$76.00
		3H921196 Total			$76.00
		3H921198	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,358.42
		3H921198 Total			$1,358.42
		3H921234			$106.40
		3H921234 Total			$106.40
		3H921236			$95.00
		3H921236 Total			$95.00
		3H921243			$414.40
		3H921243 Total			$414.40
		3H921255			$38.00
		3H921255 Total			$38.00
		3H921256			$259.00
		3H921256 Total			$259.00
		3H921270			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921270 Total			$76.00
		3H921288			$76.00
		3H921288 Total			$76.00
		3H921290			$95.00
		3H921290 Total			$95.00
		3H921305			$95.00
		3H921305 Total			$95.00
		3H921320			$95.00
		3H921320 Total			$95.00
		3H921337	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		3H921337 Total			$64.35
		3H921338			$76.00
		3H921338 Total			$76.00
		3H921341	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.47
			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		$303.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,106.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.34
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$30.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.16
		3H921341 Total			$3,616.33
		3H921358	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.54
		3H921358 Total			$53.54
		3H921375	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.71
		3H921375 Total			$77.71
		3H921390			$76.00
		3H921390 Total			$76.00
		3H921392			$85.00
		3H921392 Total			$85.00
		3H921396			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.54
		3H921396 Total			$297.55
		3H921410	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.76
		3H921410 Total			$46.76
		3H921412			$76.00
		3H921412 Total			$76.00
		3H921433			$76.00
		3H921433 Total			$76.00
		3H921437			$76.00
		3H921437 Total			$76.00
		3H921456	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.96
		3H921456 Total			$526.95
		3H921460			$440.30
		3H921460 Total			$440.30
		3H921471			$388.50
		3H921471 Total			$388.50
		3H921490	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921490 Total		[redacted]	$15.37
		3H921509			$107.00
		3H921509 Total			$107.00
		3H921520	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$132.88
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$286.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.63
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$114.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$15.13
		3H921520 Total			$698.41
		3H921528			$2.59
		3H921528 Total			$2.59
		3H921534	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$17,693.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$597.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$859.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$383.68
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$172.30
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.93
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,136.38
		3H921534 Total			$23,875.27
		3H921536	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.99
		3H921536 Total			$78.99
		3H921543			$76.00
		3H921543 Total			$76.00
		3H921588	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.91
		3H921588 Total			$78.91
		3H921601	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.03
			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		$307.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$778.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$117.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$92.53
		3H921601 Total			$1,985.29
		3H921603			$76.00
		3H921603 Total			$76.00
		3H921607			$1,456.00
		3H921607 Total			$1,456.00
		3H921618			$76.00
		3H921618 Total			$76.00
		3H921623			$388.50
		3H921623 Total			$388.50
		3H921635	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.97
		3H921635 Total			$80.97
		3H921638	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921638 Total		[redacted]	$74.73
		3H921639			$76.00
		3H921639 Total			$76.00
		3H921642			$76.00
		3H921642 Total			$76.00
		3H921643	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.62
		3H921643 Total			$89.62
		3H921650			$91.20
		3H921650 Total			$91.20
		3H921654			$95.00
		3H921654 Total			$95.00
		3H921655			$76.00
		3H921655 Total			$76.00
		3H921682	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
		3H921682 Total			$207.05
		3H921684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$80.19
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$549.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$123.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$16.20
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$260.02
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$189.26
		3H921684 Total			$1,373.59
		3H921692	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$99.51
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$271.57
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$405.72
		3H921692 Total			$776.80
		3H921703			$76.00
		3H921703 Total			$76.00
		3H921711	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,385.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$249.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$485.78
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$150.15
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$28.51
		3H921711 Total			$3,615.88
		3H921724	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$747.30
		3H921724 Total			$747.30
		3H921726	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$703.74
		3H921726 Total			$703.74
		3H921727			$76.00
		3H921727 Total			$76.00
		3H921731			$76.00
		3H921731 Total			$76.00
		3H921733	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H921733 Total			$61.38
		3H921734	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
		3H921734 Total			$518.31
		3H921754	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$288.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921754	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$179.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$203.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$564.00
		3H921754 Total			$1,469.16
		3H921758	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$137.62
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$156.84
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,076.94
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$2,101.12
		3H921758 Total			$3,472.52
		3H921769	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,607.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$255.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$230.48
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.63
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$380.71
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,052.49
		3H921769 Total			$7,668.95
		3H921772			$76.00
		3H921772 Total			$76.00
		3H921775	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.82
		3H921775 Total			$74.82
		3H921791			$414.40
		3H921791 Total			$414.40
		3H921795	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$6,482.33
		3H921795 Total			$6,482.33
		3H921806			$76.00
		3H921806 Total			$76.00
		3H921808			$49.40
		3H921808 Total			$49.40
		3H921813			$76.00
		3H921813 Total			$76.00
		3H921819	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.12
		3H921819 Total			$81.12
		3H921853	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.76
		3H921853 Total			$46.76
		3H921854	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$595.45
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$71.56
		3H921854 Total			$667.01
		3H921855			$91.20
		3H921855 Total			$91.20
		3H921857	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.97
		3H921857 Total			$80.97
		3H921892			$76.00
		3H921892 Total			$76.00
		3H921913			$38.00
		3H921913 Total			$38.00
		3H921928			$49.40
		3H921928 Total			$49.40
		3H921930			$57.00
		3H921930 Total			$57.00
		3H921932	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.95
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$19.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$153.63
		3H921932 Total			$431.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$44.33
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$68.31
		3H921939 Total		[redacted]	$190.75
		3H921952		[redacted]	$259.00
		3H921952 Total		[redacted]	$259.00
		3H921953	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$198.70
		3H921953 Total		[redacted]	$198.70
		3H921954	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$231.82
		3H921954 Total		[redacted]	$231.82
		3H921955	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$240.10
		3H921955 Total		[redacted]	$240.10
		3H921957	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$198.70
		3H921957 Total		[redacted]	$198.70
		3H921959	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$165.58
		3H921959 Total		[redacted]	$165.58
		3H921960	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$215.26
		3H921960 Total		[redacted]	$215.26
		3H921961	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$331.17
		3H921961 Total		[redacted]	$331.17
		3H921964	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$173.86
		3H921964 Total		[redacted]	$173.86
		3H921965	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$215.26
		3H921965 Total		[redacted]	$215.26
		3H921968	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$81.04
		3H921968 Total		[redacted]	$81.04
		3H921981		[redacted]	$114.00
		3H921981 Total		[redacted]	$114.00
		3H921997		[redacted]	$91.20
		3H921997 Total		[redacted]	$91.20
		3H921998		[redacted]	$259.00
		3H921998 Total		[redacted]	$259.00
		3H922000		[redacted]	$107.00
		3H922000 Total		[redacted]	$107.00
		3H922002	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$162.87
		3H922002 Total		[redacted]	$162.87
		3H922020	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,557.36
		3H922020 Total		[redacted]	$1,557.36
		3H922025	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$36.83
		3H922025 Total		[redacted]	$36.83
		3H922027		[redacted]	$76.00
		3H922027 Total		[redacted]	$76.00
		3H922034		[redacted]	$259.00
		3H922034 Total		[redacted]	$259.00
		3H922047		[redacted]	$106.40
		3H922047 Total		[redacted]	$106.40
		3H922049	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$73.52
		3H922049 Total		[redacted]	$73.52
		3H922068		[redacted]	$168.35
		3H922068 Total		[redacted]	$168.35
		3H922087		[redacted]	$388.50
		3H922087 Total		[redacted]	$388.50
		3H922098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$185.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$248.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922098	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$174.74
		3H922098 Total			$776.48
		3H922115			$76.00
		3H922115 Total			$76.00
		3H922116	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,199.54
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$121.82
		3H922116 Total			$1,321.36
		3H922135	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$126.32
		3H922135 Total			$126.32
		3H922141	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.54
		3H922141 Total			$130.54
		3H922142	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.54
		3H922142 Total			$130.54
		3H922169			$76.00
		3H922169 Total			$76.00
		3H922170			$76.00
		3H922170 Total			$76.00
		3H922173	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$373.77
		3H922173 Total			$395.65
		3H922185			$155.40
		3H922185 Total			$155.40
		3H922196			$38.00
		3H922196 Total			$38.00
		3H922201			$518.00
		3H922201 Total			$518.00
		3H922209			$518.00
		3H922209 Total			$518.00
		3H922210			$518.00
		3H922210 Total			$518.00
		3H922228			$518.00
		3H922228 Total			$518.00
		3H922231			$76.00
		3H922231 Total			$76.00
		3H922232			$76.00
		3H922232 Total			$76.00
		3H922233			$76.00
		3H922233 Total			$76.00
		3H922245	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$356.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.71
			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		$305.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,357.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.08
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.97
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
		3H922245 Total			$3,589.58
		3H922246			$76.00
		3H922246 Total			$76.00
		3H922254			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922254 Total		[redacted]	$259.00
		3H922257			$473.20
		3H922257 Total			$473.20
		3H922292			$114.00
		3H922292 Total			$114.00
		3H922298			$388.50
		3H922298 Total			$388.50
		3H922303			$57.00
		3H922303 Total			$57.00
		3H922307			$466.20
		3H922307 Total			$466.20
		3H922311			$114.00
		3H922311 Total			$114.00
		3H922315			$76.00
		3H922315 Total			$76.00
		3H922333			$76.00
		3H922333 Total			$76.00
		3H922339			$207.20
		3H922339 Total			$207.20
		3H922340			$310.80
		3H922340 Total			$310.80
		3H922347	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,439.45
			SPLICE,ELECTRICAL, JOINT, 4/0 TO 1/0 AWG STR, COMPRESSION		$4.97
		3H922347 Total			$1,444.42
		3H922371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$92.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.54
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$539.62
		3H922371 Total			$1,321.35
		3H922385			$38.00
		3H922385 Total			$38.00
		3H922415			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$183.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.86
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$467.21
		3H922415 Total			$1,529.25
		3H922422			$518.00
		3H922422 Total			$518.00
		3H922426			$91.20
		3H922426 Total			$91.20
		3H922432			$147.00
		3H922432 Total			$147.00
		3H922450			$207.20
		3H922450 Total			$207.20
		3H922469			$76.00
		3H922469 Total			$76.00
		3H922490	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$779.39
		3H922490 Total			$779.39
		3H922492	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922492	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.26
		3H922492 Total			$252.74
		3H922496			$207.20
		3H922496 Total			$207.20
		3H922504			$76.00
		3H922504 Total			$76.00
		3H922522			$518.00
		3H922522 Total			$518.00
		3H922533		0	$119.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$16.79
		3H922533 Total		0	$136.69
		3H922564		[redacted]	$57.00
		3H922564 Total			$57.00
		3H922581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$176.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$175.14
		3H922581 Total			$441.18
		3H922587			$76.00
		3H922587 Total			$76.00
		3H922611			$76.00
		3H922611 Total			$76.00
		3H922615			$518.00
		3H922615 Total			$518.00
		3H922617			$76.00
		3H922617 Total			$76.00
		3H922619			$57.00
		3H922619 Total			$57.00
		3H922626	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$199.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$48.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$870.70
			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		$97.92
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.62
		3H922626 Total			$1,582.21
		3H922635			$114.00
		3H922635 Total			$114.00
		3H922660	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,799.31
		3H922660 Total			$1,799.31
		3H922666			$76.00
		3H922666 Total			$76.00
		3H922674			$41.80
		3H922674 Total			$41.80
		3H922681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$88.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$50.02
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$78.92
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$1,103.65
		3H922681 Total			$1,338.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922689	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$73.64
		3H922689 Total			$73.64
		3H922705	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$35.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.73
		3H922705 Total			$271.70
		3H922707			$38.00
		3H922707 Total			$38.00
		3H922709			$80.85
		3H922709 Total			$80.85
		3H922711	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,257.87
		3H922711 Total			$1,257.87
		3H922716	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$125.17
		3H922716 Total			$125.17
		3H922727			$76.00
		3H922727 Total			$76.00
		3H922734			$207.20
		3H922734 Total			$207.20
		3H922747			$181.30
		3H922747 Total			$181.30
		3H922761			$76.00
		3H922761 Total			$76.00
		3H922762			$76.00
		3H922762 Total			$76.00
		3H922764			$76.00
		3H922764 Total			$76.00
		3H922772			$57.00
		3H922772 Total			$57.00
		3H922779			$38.00
		3H922779 Total			$38.00
		3H922829			$284.90
		3H922829 Total			$284.90
		3H922833	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$376.14
		3H922833 Total			$376.14
		3H922854			$518.00
		3H922854 Total			$518.00
		3H922903			$57.00
		3H922903 Total			$57.00
		3H922906	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$9.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$73.32
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$368.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$109.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$7.77
		3H922906 Total			$710.00
		3H922910			$95.00
		3H922910 Total			$95.00
		3H922913			$106.40
		3H922913 Total			$106.40
		3H922917			$364.00
		3H922917 Total			$364.00
		3H922942			$45.60
		3H922942 Total			$45.60
		3H922956	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922956 Total			$81.28
		3H922965			$76.00
		3H922965 Total			$76.00
		3H923027	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$81.28
		3H923027 Total			$81.28
		3H923031			$76.00
		3H923031 Total			$76.00
		3H923040			$76.00
		3H923040 Total			$76.00
		3H923061			$12.95
		3H923061 Total			$12.95
		3H923063	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.97
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,087.34
		3H923063 Total			$2,168.31
		3H923111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$371.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$213.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.68
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$88.14
		3H923111 Total			$696.85
		3H923143			$76.00
		3H923143 Total			$76.00
		3H923146			$91.20
		3H923146 Total			$91.20
		3H923147	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.97
		3H923147 Total			$80.97
		3H923171			$76.00
		3H923171 Total			$76.00
		3H923173			$414.40
		3H923173 Total			$414.40
		3H923175	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.92
		3H923175 Total			$270.92
		3H923182	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
		3H923182 Total			$155.61
		3H923203	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.97
		3H923203 Total			$80.97
		3H923208	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		3H923208 Total			$46.04
		3H923217			$218.40
		3H923217 Total			$218.40
		3H923321	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
		3H923321 Total			$37.46
		3H923346			$76.00
		3H923346 Total			$76.00
		3H923350			$25.90
		3H923350 Total			$25.90
		3H923372	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$435.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$190.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$235.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$507.43
		3H923372 Total			$1,771.83
		3H923373			$518.00
		3H923373 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923379	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$77.58
		3H923379 Total			$77.58
		3H923386			$284.90
		3H923386 Total			$284.90
		3H923392			$207.20
		3H923392 Total			$207.20
		3H923393	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.38
		3H923393 Total			$61.38
		3H923407			$57.00
		3H923407 Total			$57.00
		3H923415			$30.40
		3H923415 Total			$30.40
		3H923418			$106.40
		3H923418 Total			$106.40
		3H923519			$114.00
		3H923519 Total			$114.00
		3H923529	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.47
		3H923529 Total			$248.87
		3H923530			$76.00
		3H923530 Total			$76.00
		3H923558			$207.20
		3H923558 Total			$207.20
		3H923576	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.47
		3H923576 Total			$80.47
		3H923597			$83.60
		3H923597 Total			$83.60
		3H923603			$259.00
		3H923603 Total			$259.00
		3H923651	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$454.67
		3H923651 Total			$454.67
		3H923681			$518.00
		3H923681 Total			$518.00
		3H923696			$76.00
		3H923696 Total			$76.00
		3H923702			$259.00
		3H923702 Total			$259.00
		3H923926	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.56
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$152.40
		3H923926 Total			$465.96
		4D420415			-$0.33
		4D420415 Total			-$0.33
		4D520014			$90.00
		4D520014 Total			$90.00
		4D521459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,775.58
			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		$96.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$178.71
		4D521459 Total			$3,355.03
		4D620655		0	$3.81
		4D620655 Total		0	$3.81
		4D720421	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$216.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$281.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720421	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$411.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$518.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.85
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$5,668.32
		4D720421 Total			$7,410.03
		4D720456			$76.00
		4D720456 Total			$76.00
		4D720481			$38.00
		4D720481 Total			$38.00
		4D720778			$95.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$299.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.64
		4D720778 Total			$607.66
		4D720867		0	-$0.33
		4D720867 Total		0	-$0.33
		4D720923	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$3,493.80
		4D720923 Total			-$3,493.80
		4D720971	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$4,808.32
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$245.11
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$585.42
		4D720971 Total			$6,171.54
		4D720975			$478.00
		4D720975 Total			$478.00
		4D720982			$85.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.60
		4D720982 Total			$161.60
		4D721108		0	$3.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$457.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$911.43
			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		$99.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.54
		4D721108 Total			$2,424.70
		4D721297	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.82
		4D721297 Total			$93.82
		4D721333			$22.20
		4D721333 Total			$22.20
		4D721391		0	$0.36
		4D721391 Total		0	$0.36
		4D721526		0	$0.71
		4D721526 Total		0	$0.71
		4D721536	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$81.73

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D721536 Total			$81.73
		4D721541			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D721541 Total			$306.11
		4D721559		0	$0.40
		4D721559 Total		0	$0.40
		4D721629	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$253.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
		4D721629 Total			-$276.06
		4D820202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,269.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$487.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$357.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$558.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,443.93
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.62
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$726.36
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.60
		4D820202 Total			$10,336.37
		4D820260	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$179.07
		4D820260 Total			$179.07
		4D820275			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.28
		4D820275 Total			$137.28
		4D820276	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$142.27
		4D820276 Total			$142.27
		4D820312			$87.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.47
		4D820312 Total			$157.87
		4D820351	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$167.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$94.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,084.70
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,002.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	-$0.71
			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		$315.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,254.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.45
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$159.75
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$296.28
		4D820351 Total			$5,330.99
		4D820372		0	-$0.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820372	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,069.78
			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		$99.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$121.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$164.66
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.73
		4D820372 Total			$3,130.26
		4D820454			$76.00
		4D820454 Total			$76.00
		4D820494		0	$0.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$486.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$870.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$168.52
		4D820494 Total			$1,678.08
		4D820506			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820506 Total			$260.31
		4D820523		0	-$506.93
		4D820523 Total		0	-$506.93
		4D820542		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$289.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$327.26
		4D820542 Total			$661.59
		4D820559			$21.77
		4D820559 Total			$21.77
		4D820575			$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.02
		4D820575 Total			$109.82
		4D820580			$22.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$653.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820580 Total			$1,062.39
		4D820630		0	$0.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,373.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,026.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$840.43
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$597.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,632.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820630	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$121.43
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$240.60
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$253.94
		4D820630 Total			$10,616.51
		4D820738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$473.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$929.93
			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		$104.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.62
		4D820738 Total			$2,556.81
		4D820748		0	$0.32
		4D820748 Total		0	$0.32
		4D820761			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$300.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820761 Total			$345.37
		4D820791			-$0.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.99
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$204.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$314.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.94
		4D820791 Total			$628.74
		4D820798		0	-$24.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$297.53
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$650.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.38
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
		4D820798 Total			$1,473.36
		4D820859			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820859 Total			$162.16
		4D820874	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D820874 Total			$359.43
		4D820884	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.79
			INDICATOR,FAULT, OVERHEAD, DIRECTIONAL, 8 HR, SELF ADJUSTING TO LOAD CURRENT, 0.31-1.6 IN DIA RANGE		$167.54
		4D820884 Total			$146.89
		4D820901	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$209.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$243.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$239.36
		4D820901 Total			-$691.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D820907	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
		4D820907 Total			$95.60
		4D820927		0	-$26.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$53.32
		4D820927 Total			$26.70
		4D820933		0	-$3.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$221.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$282.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.68
			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		$301.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$991.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$184.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.61
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.77
		4D820933 Total			$2,827.88
		4D820940	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D820940 Total			$22.18
		4D820942		0	$46.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$268.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$622.03
			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		$93.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$31.47
		4D820942 Total			$1,989.27
		4D820952			-$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.18
			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		$22.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,063.58
			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		$96.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.72
		4D820952 Total			$1,614.35
		4D820957	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$437.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$727.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Material	(blank)	4D820957	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$241.45
		4D820957 Total			$2,097.30
		4D820969		0	$2.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$651.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$311.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.53
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$95.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$129.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,254.03
			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		$97.83
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$96.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.14
		4D820969 Total			$2,902.48
		4D820970			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$807.06
		4D820970 Total			$850.68
		4D821014			$155.40
		4D821014 Total			$155.40
		4D821020	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.00
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$391.59
		4D821020 Total			$860.59
		4D821045		0	$2,013.35
		4D821045 Total		0	$2,013.35
		4D821048		0	$5,631.25
		4D821048 Total		0	$5,631.25
		4D821050	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$186.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
		4D821050 Total			$401.41
		4D821051		0	$2.03
		4D821051 Total		0	$2.03
		4D821053	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$162.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$263.03
		4D821053 Total			$100.80
		4D821077			$22.20
		4D821077 Total			$22.20
		4D821103			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821103 Total			$306.11
		4D821157			$352.00
		4D821157 Total			$352.00
		4D821197	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$65.65
		4D821197 Total			-$65.65
		4D821202			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821202 Total			$175.25
		4D821207			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821207	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$327.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821207 Total			$371.54
		4D821219			$297.85
		4D821219 Total			$297.85
		4D821220			$388.50
		4D821220 Total			$388.50
		4D821221			$76.00
		4D821221 Total			$76.00
		4D821222			$76.00
		4D821222 Total			$76.00
		4D821230			$259.00
		4D821230 Total			$259.00
		4D821231			$259.00
		4D821231 Total			$259.00
		4D821236	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.99
			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		$292.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,493.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$179.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	$0.00
		4D821236 Total			$3,876.88
		4D821241			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821241 Total			$240.68
		4D821243	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.38
			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		$292.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$323.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
		4D821243 Total			$1,598.61
		4D821269	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$303.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,487.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$476.59
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$401.77
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.46
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$369.12
		4D821269 Total			$3,756.50
		4D821289			$336.70
		4D821289 Total			$336.70
		4D821291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$27.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$113.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821291	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
			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	[redacted]	$115.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	-$0.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,807.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.13
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.54
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$159.75
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$127.69
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$461.91
		4D821291 Total			$4,243.92
		4D821316	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$91.42
		4D821316 Total			$91.42
		4D821326		0	$77.90
		4D821326 Total		0	$77.90
		4D821331		[redacted]	$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821331 Total			$175.25
		4D821351			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821351 Total			$293.02
		4D821352			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821352 Total			$306.11
		4D821359	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$929.92
		4D821359 Total			$952.10
		4D821368			$87.40
		4D821368 Total			$87.40
		4D821370			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821370 Total			$175.25
		4D821372	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$163.62
		4D821372 Total			$434.44
		4D821378	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$323.81
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.18
		4D821378 Total			$165.88
		4D821383			$40.80
		4D821383 Total			$40.80
		4D821389			$22.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$302.91
		4D821389 Total			$574.46
		4D821394	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

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821394	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$390.88
		4D821394 Total			$429.50
		4D821415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$425.91
		4D821415 Total			$635.97
		4D821437			$297.85
		4D821437 Total			$297.85
		4D821438	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$323.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.86
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$98.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$461.91
		4D821438 Total			$1,423.87
		4D821443			$102.60
		4D821443 Total			$102.60
		4D821458			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821458 Total			$175.25
		4D821459	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D821459 Total			$77.90
		4D821477	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$371.53
		4D821477 Total			-$371.53
		4D821486	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D821486 Total			$304.41
		4D821524			$76.00
		4D821524 Total			$76.00
		4D821541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.29
		4D821541 Total			$166.12
		4D821544			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821544 Total			$240.68
		4D821557			$76.00
		4D821557 Total			$76.00
		4D821559			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821559 Total			$175.25
		4D821569			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821569 Total			$227.59
		4D821570	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$860.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821570 Total		[redacted]	$1,298.05
		4D821581	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$499.68
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$37.68
		4D821581 Total			$577.44
		4D821587	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$476.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$224.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$317.73
		4D821587 Total			$405.20
		4D821590		0	$4.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$367.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.36
			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		$22.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,291.08
			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		$97.25
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$48.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$144.97
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.14
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.94
		4D821590 Total			$5,092.04
		4D821594			$57.00
		4D821594 Total			$57.00
		4D821596			$91.20
		4D821596 Total			$91.20
		4D821597			$259.00
		4D821597 Total			$259.00
		4D821600	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$394.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$676.37
		4D821600 Total			$1,070.59
		4D821603			$518.00
		4D821603 Total			$518.00
		4D821625	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$109.73
			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
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$131.92
		4D821625 Total			$280.27
		4D821660			$109.20
		4D821660 Total			$109.20
		4D821661			$36.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$281.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$28.96
		4D821661 Total			$510.83
		4D821665	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821665	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$544.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$121.86
			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		$103.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$167.86
		4D821665 Total			$1,556.83
		4D821670	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$136.99
		4D821670 Total			$174.09
		4D821678			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821678 Total			$227.59
		4D821679	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D821679 Total			$77.90
		4D821681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$148.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$77.64
		4D821681 Total			-$225.78
		4D821685			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D821685 Total			$291.87
		4D821718			$57.00
		4D821718 Total			$57.00
		4D821723	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821723 Total			$153.05
		4D821732	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.18
			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
		4D821732 Total			$290.80
		4D821733			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821733 Total			$201.42
		4D821750			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821750 Total			$228.90
		4D821755	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.26
			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
		4D821755 Total			$398.88
		4D821762	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		4D821762 Total			$645.83
		4D821776	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821776 Total			$205.39
		4D821779	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.13
			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

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821779	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$122.98
		4D821779 Total			$419.63
		4D821781			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821781 Total			$235.44
		4D821784	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$716.37
		4D821784 Total			$716.37
		4D821785		0	-$721.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,538.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$764.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.81
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$572.00
		4D821785 Total			$2,544.84
		4D821790	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.79
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$637.13
		4D821790 Total			$1,072.19
		4D821796			$129.50
		4D821796 Total			$129.50
		4D821815		0	-$0.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$202.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$177.54
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$175.73
		4D821815 Total			$555.18
		4D821817	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,400.51
			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		$100.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$299.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$673.06
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$472.17
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$492.79
		4D821817 Total			$6,852.20
		4D821819			-$0.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$534.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$612.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$157.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$88.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$168.33
		4D821819 Total			$1,633.06
		4D821828	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$398.19
		4D821828 Total			$398.19
		4D821829			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821829 Total			$214.50
		4D821832	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821832	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$112.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.61
			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		$55.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.00
			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, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$142.91
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.84
		4D821832 Total			$1,527.65
		4D821837	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.53
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$288.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$222.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.86
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$180.06
			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		$98.41
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$420.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.57
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.04
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$227.21
		4D821837 Total			$3,098.67
		4D821848			$76.00
		4D821848 Total			$76.00
		4D821849			$49.40
		4D821849 Total			$49.40
		4D821858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$93.55
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D821858 Total			$157.90
		4D821865			$38.00
		4D821865 Total			$38.00
		4D821867	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$19.31
		4D821867 Total			$175.29
		4D821880			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$179.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D821880 Total			$222.97
		4D821906			$518.00
		4D821906 Total			$518.00
		4D821907			$57.00
		4D821907 Total			$57.00
		4D821908			$64.60
		4D821908 Total			$64.60
		4D821909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$206.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821909	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$411.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,319.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$315.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,290.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$255.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$247.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$257.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.81
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$159.75
		4D821909 Total			$8,485.28
		4D821910			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D821910 Total			$142.53
		4D821912	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.06
			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		$22.79
		4D821912 Total			$400.83
		4D821917			$60.80
		4D821917 Total			$60.80
		4D821929	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.64
		4D821929 Total			$122.54
		4D821932	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$244.91
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.18
		4D821932 Total			$578.88
		4D920001	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920001 Total			$232.74
		4D920005	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
		4D920005 Total			$62.89
		4D920012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$239.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.63
		4D920012 Total			$365.31
		4D920013			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920013 Total			$240.68
		4D920015			$76.00
		4D920015 Total			$76.00
		4D920020			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920020 Total			$306.11
		4D920022	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.03
		4D920022 Total			$153.03
		4D920025			$64.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920025 Total			$64.60
		4D920046	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$186.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.22
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$622.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			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		$304.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,467.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.10
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.99
		4D920046 Total			$4,149.24
		4D920048			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920048 Total			$194.87
		4D920050	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$498.16
		4D920050 Total			$679.55
		4D920051			$68.40
		4D920051 Total			$68.40
		4D920063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$180.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$640.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$397.92
			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		$22.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.82
		4D920063 Total			$2,026.52
		4D920064	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$133.09
		4D920064 Total			$133.09
		4D920074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
		4D920074 Total			$1,005.00
		4D920076			$53.20
		4D920076 Total			$53.20
		4D920085	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.05
		4D920085 Total			$126.71
		4D920087			$76.00
		4D920087 Total			$76.00
		4D920088			$49.40
		4D920088 Total			$49.40
		4D920089			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920089 Total			$76.00
		4D920097	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920097 Total			$64.35
		4D920098	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$492.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.27
		4D920098 Total			$1,180.18
		4D920100	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.75
			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		$22.57
		4D920100 Total			$400.30
		4D920104			$457.60
		4D920104 Total			$457.60
		4D920108	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$448.35
		4D920108 Total			$485.45
		4D920122		0	$0.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$948.31
			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		$100.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.48
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$65.44
		4D920122 Total			$1,890.33
		4D920128	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$46.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$146.58
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.96
		4D920128 Total			$481.48
		4D920129	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4D920129 Total			$52.52
		4D920130			$87.40
		4D920130 Total			$87.40
		4D920147	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$125.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.65
		4D920147 Total			$175.44
		4D920148			$57.00
		4D920148 Total			$57.00
		4D920149		0	-$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.37
		4D920149 Total			$83.15
		4D920152			$57.00
		4D920152 Total			$57.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4D920156	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.54
			GRAYBAR ELECTRIC COMPANY INC		-$0.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.09
			BOLT,MACHINE, 5/8 IN, 14 IN LG, STEEL, GALV, W/ SQUARE NUT		$78.00
			NAIL, POLE TAG, NO. 15, 1 IN LG, STEEL, GALV		$39.15
			TAPE, ELECTRICAL, HIGH VOLTAGE, 36 YD LG X 1-1/2 IN X 8.5 MIL THK, VINYL PLASTIC, BLACK		$401.76
		4D920156 Total			$660.19
		4D920161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$533.58
			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		$22.57
		4D920161 Total			$651.18
		4D920163		0	$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.82
			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		$22.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$14.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$672.58
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$263.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.90
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.26
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$256.70
		4D920163 Total			$2,490.90
		4D920164		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.09
		4D920164 Total			$63.09
		4D920167			$518.00
		4D920167 Total			$518.00
		4D920180			$22.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$804.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920180 Total			$1,092.27
		4D920182	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
		4D920182 Total			$358.14
		4D920191			$74.90
		4D920191 Total			$74.90
		4D920211	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$376.05
		4D920211 Total			$376.05
		4D920221	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920221 Total			$260.24
		4D920222			$880.00
		4D920222 Total			$880.00
		4D920223	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$741.69
		4D920223 Total			$951.83
		4D920238			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Quantity**	**Sum of Amount**
Material	**(blank)**	4D920238 Total			$518.00
		4D920246			$38.00
		4D920246 Total			$38.00
		4D920248			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920248 Total			$240.68
		4D920253			$57.00
		4D920253 Total			$57.00
		4D920255	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920255 Total			$219.89
		4D920262	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$216.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$494.53
		4D920262 Total			$710.73
		4D920268			$181.30
		4D920268 Total			$181.30
		4D920274	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$749.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$435.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920274 Total			$1,434.01
		4D920275	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$402.61
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$302.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$200.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$209.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.27
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$159.35
		4D920275 Total			$1,728.33
		4D920283			$38.00
		4D920283 Total			$38.00
		4D920289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
		4D920289 Total			$550.82
		4D920290	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$313.37
			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		$21.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.18
		4D920290 Total			$606.66
		4D920297			$76.94
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$37.18
		4D920297 Total			$114.12
		4D920300			$518.00
		4D920300 Total			$518.00
		4D920303	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$15.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920303 Total			$186.09
		4D920313			$30.40
		4D920313 Total			$30.40
		4D920326			$76.00
		4D920326 Total			$76.00
		4D920341		0	$0.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$946.98
			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		$100.75
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$170.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.84
		4D920341 Total			$1,888.74
		4D920344	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,704.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.77
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$619.93
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$257.81
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$228.21
		4D920344 Total			$3,502.20
		4D920352	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$303.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,160.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.32
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$588.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$101.25
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$161.35
		4D920352 Total			$4,544.36
		4D920354			$49.40
		4D920354 Total			$49.40
		4D920361	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4D920361 Total			$77.90
		4D920363	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$413.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$179.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$149.97
		4D920363 Total			$1,662.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920366			$155.40
		4D920366 Total			$155.40
		4D920369	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920369 Total			$302.97
		4D920370		0	$0.04
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$3.10
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$189.08
			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		$57.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$5.39
		4D920370 Total			$369.06
		4D920380	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.60
			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		$21.70
		4D920380 Total			$403.30
		4D920381	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$287.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
		4D920381 Total			$324.37
		4D920382	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920382 Total			$251.28
		4D920383	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$617.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.19
		4D920383 Total			$750.27
		4D920385			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920385 Total			$194.87
		4D920391	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.02
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$237.69
		4D920391 Total			$724.93
		4D920392			$30.40
		4D920392 Total			$30.40
		4D920396			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920396 Total			$214.50
		4D920399			$76.00
		4D920399 Total			$76.00
		4D920404	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920404 Total			$316.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920409	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,165.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$255.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.35
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.53
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$687.65
		4D920409 Total			$2,359.68
		4D920410	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			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		$303.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,032.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
		4D920410 Total			$2,741.27
		4D920412			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920412 Total			$175.25
		4D920419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$31.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$846.88
		4D920419 Total			$952.33
		4D920441	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$373.62
		4D920441 Total			$373.62
		4D920443	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.24
		4D920443 Total			$25.24
		4D920447	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$9.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$198.34
		4D920447 Total			$277.08
		4D920449			$95.00
		4D920449 Total			$95.00
		4D920451			$492.10
		4D920451 Total			$492.10
		4D920452	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$36.57
		4D920452 Total			$36.57
		4D920461	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.92
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$223.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.83
			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		$303.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.12
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$265.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,365.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920461	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$244.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$105.99
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$150.55
			COMPOUND,ANTI-CORROSION, FOR FLAT TO FLAT CONNECTORS, SUBSTATION USE ONLY		$7.74
		4D920461 Total			$3,742.25
		4D920463	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920463 Total			$377.33
		4D920464	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920464 Total			$234.08
		4D920465	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$626.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920465 Total			$663.84
		4D920470			$60.80
		4D920470 Total			$60.80
		4D920473			$95.00
		4D920473 Total			$95.00
		4D920474	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
		4D920474 Total			$564.67
		4D920475		0	-$308.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$617.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		4D920475 Total			$450.61
		4D920495	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.02
		4D920495 Total			$362.42
		4D920496	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.32
		4D920496 Total			$177.32
		4D920499	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.64
		4D920499 Total			$354.64
		4D920502	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$286.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920502 Total			$392.81
		4D920507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920507 Total			$710.44
		4D920515	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920515	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$332.18
		4D920515 Total			$621.58
		4D920516			$38.00
		4D920516 Total			$38.00
		4D920517			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920517 Total			$188.33
		4D920521			$76.00
		4D920521 Total			$76.00
		4D920524			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D920524 Total			$238.67
		4D920527	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		4D920527 Total			$235.36
		4D920528	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.26
		4D920528 Total			$48.26
		4D920529			$76.00
		4D920529 Total			$76.00
		4D920532	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.79
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920532 Total			$269.65
		4D920534	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$187.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.35
		4D920534 Total			$251.45
		4D920535	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.11
		4D920535 Total			$116.93
		4D920538			$76.00
		4D920538 Total			$76.00
		4D920543	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$465.13
		4D920543 Total			$598.12
		4D920550			$60.80
		4D920550 Total			$60.80
		4D920556	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.94
		4D920556 Total			$540.41
		4D920557	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.27
		4D920557 Total			$762.82
		4D920560	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$124.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.05
		4D920560 Total			$196.59
		4D920565	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$117.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920565	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$87.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$233.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$5.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$238.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$59.04
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD		$101.11
		4D920565 Total			$874.36
		4D920572			$95.00
		4D920572 Total			$95.00
		4D920573			$98.80
		4D920573 Total			$98.80
		4D920578	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920578 Total			$329.84
		4D920579			$76.00
		4D920579 Total			$76.00
		4D920580			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.98
		4D920580 Total			$189.36
		4D920583			$259.00
		4D920583 Total			$259.00
		4D920584		0	-$0.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$306.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.69
			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		$301.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$519.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$326.00
			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		$140.38
		4D920584 Total			$2,088.52
		4D920588			$259.00
		4D920588 Total			$259.00
		4D920589	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920589 Total			$289.59
		4D920590	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$256.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.49
		4D920590 Total			$293.80
		4D920591	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920591 Total			$305.70
		4D920603			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920603 Total			$188.33
		4D920605			$76.00
		4D920605 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920608	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$358.14
		4D920608 Total			$358.14
		4D920610	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$435.89
		4D920610 Total			$435.89
		4D920617	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.17
		4D920617 Total			$78.17
		4D920619	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	-$0.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.63
		4D920619 Total			$265.02
		4D920624	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$477.66
		4D920624 Total			$477.66
		4D920625			$323.75
		4D920625 Total			$323.75
		4D920627	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.72
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
		4D920627 Total			$250.59
		4D920634			$57.00
		4D920634 Total			$57.00
		4D920635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.65
		4D920635 Total			$73.65
		4D920638	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.98
		4D920638 Total			$398.98
		4D920644	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.88
		4D920644 Total			$86.88
		4D920646	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920646 Total			$278.84
		4D920648			$53.20
		4D920648 Total			$53.20
		4D920650	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
		4D920650 Total			$278.14
		4D920653			$76.00
		4D920653 Total			$76.00
		4D920655			$57.00
		4D920655 Total			$57.00
		4D920657			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920657 Total			$207.96
		4D920667	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$167.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$486.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$426.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.13
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$315.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920667	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,191.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$338.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$383.06
		4D920667 Total			$4,795.77
		4D920681			$98.80
		4D920681 Total			$98.80
		4D920689			$76.00
		4D920689 Total			$76.00
		4D920692	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$399.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$186.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D920692 Total			$1,004.17
		4D920694	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$251.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$440.44
		4D920694 Total			$1,068.93
		4D920704	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,206.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920704 Total			$1,903.71
		4D920706			$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$481.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D920706 Total			$664.83
		4D920714			$38.00
		4D920714 Total			$38.00
		4D920716	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
		4D920716 Total			$450.46
		4D920718	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$199.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$140.53
		4D920718 Total			$340.35
		4D920719			$49.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.38
		4D920719 Total			$105.78
		4D920728			$53.20
		4D920728 Total			$53.20
		4D920729			$45.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D920729 Total			$45.60
		4D920731	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.98
		4D920731 Total			$327.35
		4D920743	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$358.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
		4D920743 Total			$395.24
		4D920748	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.40
		4D920748 Total			$501.40
		4D920749			$76.00
		4D920749 Total			$76.00
		4D920761			$38.00
		4D920761 Total			$38.00
		4D920763	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$650.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.16
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$144.86
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$411.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.89
			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		$303.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$696.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$101.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
		4D920763 Total			$3,066.57
		4D920767	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.82
		4D920767 Total			$274.82
		4D920774	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.81
		4D920774 Total			$297.81
		4D920775			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		4D920775 Total			$162.16
		4D920780		0	$20.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.64
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$159.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$142.76
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$267.65
		4D920780 Total			$1,300.80
		4D920790			$57.00
		4D920790 Total			$57.00
		4D920798			$57.00
		4D920798 Total			$57.00
		4D920818			$45.60
		4D920818 Total			$45.60
		4D920839			$49.40
		4D920839 Total			$49.40
		4D920843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$775.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$90.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920843	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$167.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.15
		4D920843 Total			$1,380.10
		4D920862		0	$0.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
		4D920862 Total			$225.07
		4D920875	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.22
		4D920875 Total			$311.22
		4D920897	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,005.68
		4D920897 Total			$1,042.50
		4D920904			$518.00
		4D920904 Total			$518.00
		4D920909			$32.10
		4D920909 Total			$32.10
		4D920913			$453.25
		4D920913 Total			$453.25
		4D920915	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,225.48
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.19
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$66.09
		4D920915 Total			$1,424.05
		4D920917	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.98
		4D920917 Total			$257.91
		4D920918	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.20
		4D920918 Total			$118.80
		4D920925	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
		4D920925 Total			$215.15
		4D920929			$207.20
		4D920929 Total			$207.20
		4D920935			$76.00
		4D920935 Total			$76.00
		4D920940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$214.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.77
		4D920940 Total			$872.17
		4D920948			$388.50
		4D920948 Total			$388.50
		4D920949			$220.15
		4D920949 Total			$220.15
		4D920950			$220.15
		4D920950 Total			$220.15
		4D920953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$165.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920953	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$326.85
		4D920953 Total			$598.73
		4D920976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.34
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.45
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.75
		4D920976 Total			$541.95
		4D920988	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.52
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$33.19
		4D920988 Total			$342.04
		4D920995			$22.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.57
			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		$21.42
		4D920995 Total			$469.19
		4D920998	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.93
		4D920998 Total			$372.93
		4D921002	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.81
		4D921002 Total			$677.85
		4D921004			$414.40
		4D921004 Total			$414.40
		4D921006	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.19
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.66
		4D921006 Total			$547.70
		4D921014	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$36.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$842.26
		4D921014 Total			$1,384.39
		4D921016	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.45
			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		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.08
		4D921016 Total			$185.31
		4D921017			$34.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921017 Total		[redacted]	$34.20
		4D921018		0	-$101.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$223.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$78.17
		4D921018 Total		[redacted]	$236.94
		4D921020		[redacted]	$44.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$135.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$39.83
		4D921020 Total		[redacted]	$219.18
		4D921024		[redacted]	$518.00
		4D921024 Total		[redacted]	$518.00
		4D921044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$231.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.00
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$33.19
		4D921044 Total		[redacted]	$372.98
		4D921045	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$196.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$36.29
		4D921045 Total		[redacted]	$567.09
		4D921046		[redacted]	$129.50
		4D921046 Total		[redacted]	$129.50
		4D921047		[redacted]	$129.50
		4D921047 Total		[redacted]	$129.50
		4D921054		[redacted]	$76.00
		4D921054 Total		[redacted]	$76.00
		4D921056		[redacted]	$76.00
		4D921056 Total		[redacted]	$76.00
		4D921067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$30.24
		4D921067 Total		[redacted]	$125.84
		4D921068	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$248.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.00
		4D921068 Total		[redacted]	$285.38
		4D921083		[redacted]	$45.60
		4D921083 Total		[redacted]	$45.60
		4D921085	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$55.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.62
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON	[redacted]	$34.99
		4D921085 Total		[redacted]	$159.83
		4D921091	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$177.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$311.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,002.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$323.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.25
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	$361.43
		4D921091 Total		[redacted]	$2,271.19
		4D921096		[redacted]	$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921096 Total			$76.00
		4D921119	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$123.20
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$257.64
		4D921119 Total			$670.81
		4D921124			$114.00
		4D921124 Total			$114.00
		4D921133	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.98
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	0	$50.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.64
		4D921133 Total			$381.08
		4D921137	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.69
		4D921137 Total			$131.23
		4D921154			$64.60
		4D921154 Total			$64.60
		4D921156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921156 Total			$244.72
		4D921158	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921158 Total			$391.46
		4D921167	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$81.51
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$21.59
		4D921167 Total			$670.88
		4D921169			$284.90
		4D921169 Total			$284.90
		4D921176	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$443.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$87.69
		4D921176 Total			$567.82
		4D921178	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$467.64
		4D921178 Total			$1,021.51
		4D921180		0	-$29.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.91
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$402.05
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.05
		4D921180 Total			$615.60
		4D921182	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
		4D921182 Total			$232.99
		4D921192	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921192	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.34
		4D921192 Total			$1,340.14
		4D921198	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$184.05
		4D921198 Total			$184.05
		4D921221			$76.00
		4D921221 Total			$76.00
		4D921223	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,297.70
		4D921223 Total			$1,297.70
		4D921224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		4D921224 Total			$582.34
		4D921239	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.08
		4D921239 Total			$35.08
		4D921241		0	$0.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.12
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.09
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.00
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$118.95
		4D921241 Total			$605.68
		4D921242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$774.15
		4D921242 Total			$880.51
		4D921243	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.43
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.51
		4D921243 Total			$196.94
		4D921250	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$879.53
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
		4D921250 Total			$957.76
		4D921257			$49.40
		4D921257 Total			$49.40
		4D921258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$356.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.37
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.88
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$88.67
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.72
		4D921258 Total			$1,096.92
		4D921260	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921260 Total		[redacted]	$833.27
		4D921272	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$736.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
		4D921272 Total			$1,053.53
		4D921274			$518.00
		4D921274 Total			$518.00
		4D921317	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$137.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.79
		4D921317 Total			$296.29
		4D921327			$362.60
		4D921327 Total			$362.60
		4D921335	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$107.03
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.95
		4D921335 Total			$199.21
		4D921364	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$186.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$445.37
			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		$103.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.34
		4D921364 Total			$1,448.01
		4D921392	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921392 Total			$231.87
		4D921396	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921396 Total			$214.14
		4D921397			$129.50
		4D921397 Total			$129.50
		4D921399			$76.00
		4D921399 Total			$76.00
		4D921408			$45.60
		4D921408 Total			$45.60
		4D921412			$22.80
		4D921412 Total			$22.80
		4D921414	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.16
		4D921414 Total			$428.75
		4D921421	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$663.92
		4D921421 Total			$700.74
		4D921437	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$216.09
		4D921437 Total			$216.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.57
		4D921438 Total			$165.17
		4D921449	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$879.97
		4D921449 Total			$879.97
		4D921455	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$281.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$428.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.51
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$981.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.78
			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		$315.71
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$276.71
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$254.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$185.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
		4D921455 Total			$3,884.46
		4D921459	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.98
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$4.38
		4D921459 Total			$574.28
		4D921463			$76.00
		4D921463 Total			$76.00
		4D921479			$259.00
		4D921479 Total			$259.00
		4D921487			$60.80
		4D921487 Total			$60.80
		4D921498	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.64
		4D921498 Total			$395.64
		4D921517			$22.80
		4D921517 Total			$22.80
		4D921540	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$577.64
		4D921540 Total			$964.70
		4D921556	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$499.90
		4D921556 Total			$499.90
		4D921565	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921565 Total			$290.65
		4D921575			$440.30
		4D921575 Total			$440.30
		4D921576	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.98
		4D921576 Total			$532.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921584	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$45.37
		4D921584 Total			$45.37
		4D921585			$38.00
		4D921585 Total			$38.00
		4D921594	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921594 Total			$487.06
		4D921596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$507.52
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.76
		4D921596 Total			$969.65
		4D921597			$259.00
		4D921597 Total			$259.00
		4D921606			$207.20
		4D921606 Total			$207.20
		4D921608	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$109.23
		4D921608 Total			$109.23
		4D921611	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$496.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
		4D921611 Total			$533.32
		4D921621			$60.80
		4D921621 Total			$60.80
		4D921629	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$19.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$238.58
		4D921629 Total			$258.48
		4D921638			$414.40
		4D921638 Total			$414.40
		4D921639			$518.00
		4D921639 Total			$518.00
		4D921665			$76.00
		4D921665 Total			$76.00
		4D921678	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.54
		4D921678 Total			$124.71
		4D921694	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.46
		4D921694 Total			$800.62
		4E220679			$103.60
		4E220679 Total			$103.60
		4E220682			$155.40
		4E220682 Total			$155.40
		4E221123	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.54
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$438.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.49
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.49
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$32.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$33.28

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E221123 Total		[redacted]	$987.02
		4E420903		0	-$15.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$73.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$185.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,073.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,295.98
			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		$105.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$414.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,037.09
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$258.96
		4E420903 Total			$6,873.52
		4E521605			$129.50
		4E521605 Total			$129.50
		4E521609			$310.80
		4E521609 Total			$310.80
		4E521617			$155.40
		4E521617 Total			$155.40
		4E620003	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$19.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$98.02
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$14.13
		4E620003 Total			-$131.59
		4E620051		0	$5.92
		4E620051 Total		0	$5.92
		4E620616		0	$3.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$57.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$561.26
			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		$20.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$66.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$316.91
		4E620616 Total			$1,115.09
		4E720037	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.88
			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		$21.19
		4E720037 Total			$353.76
		4E720676			$76.00
		4E720676 Total			$76.00
		4E720779		0	-$0.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.54
			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		$21.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$504.20
			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		$101.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$938.72
		4E720779 Total			$2,437.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721286		0	-$23.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$72.12
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$71.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$4,516.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$280.25
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,042.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$180.48
		4E721286 Total			$6,382.75
		4E721493			$30.40
		4E721493 Total			$30.40
		4E721600		0	-$1.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$226.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.32
		4E721600 Total			$255.69
		4E721607		0	$1.11
		4E721607 Total		0	$1.11
		4E721690	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			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		$102.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$45.84
		4E721690 Total			$504.51
		4E721780			$76.00
		4E721780 Total			$76.00
		4E820008		0	-$1.88
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$81.36
		4E820008 Total			$79.48
		4E820219	CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$84.00
		4E820219 Total			$84.00
		4E820291		0	$29.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$160.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$338.48
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$265.32
			CABLE, BARE, 336.4 MCM, 19 STR, AL, TULIP		$14.80
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$70.50
		4E820291 Total			$879.45
		4E820355	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$336.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,238.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$14.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$188.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,019.98
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,689.34
		4E820355 Total			$5,818.20
		4E820396	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$13.84
		4E820396 Total			$13.84
		4E820479	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.02
		4E820479 Total			$79.02
		4E820480	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$95.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820480 Total			$95.21
		4E820481	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$442.70
		4E820481 Total			$442.70
		4E820503	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.71
		4E820503 Total			$30.71
		4E820546		0	$4.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$87.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.61
		4E820546 Total			$122.12
		4E820547			$91.20
		4E820547 Total			$91.20
		4E820568	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.11
			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
		4E820568 Total			$155.02
		4E820618		0	$0.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.67
			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		$22.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$159.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$546.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$837.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.35
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$252.08
		4E820618 Total			$2,352.82
		4E820667			$22.20
		4E820667 Total			$22.20
		4E820717	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$739.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$709.73
		4E820717 Total			$1,724.56
		4E820731	CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$44.00
		4E820731 Total			$44.00
		4E820821			$15.20
		4E820821 Total			$15.20
		4E820843	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$3.07
		4E820843 Total			$3.07
		4E820876			$26.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.63
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,199.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
		4E820876 Total			$1,463.11
		4E820892			$129.50
		4E820892 Total			$129.50
		4E820896	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.76
			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		$239.53
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,872.47
		4E820896 Total			$2,594.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E820900	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$207.00
			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		$22.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.44
		4E820900 Total			$571.45
		4E820915			$76.00
		4E820915 Total			$76.00
		4E820916			$362.60
		4E820916 Total			$362.60
		4E820917	ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$588.87
		4E820917 Total			$588.87
		4E820929		0	$0.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$417.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$468.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,865.21
			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		$100.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.96
		4E820929 Total			$3,329.39
		4E820951		0	$2.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$112.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.26
			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		$37.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,574.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,205.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$84.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.95
		4E820951 Total			$4,504.13
		4E820963			$76.00
		4E820963 Total			$76.00
		4E820999		0	$0.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$151.38
		4E820999 Total			$151.64
		4E821013	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.84
			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		$22.45
		4E821013 Total			$294.98
		4E821039			$381.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$240.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$106.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$35.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821039	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$67.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$196.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$2.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$107.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,356.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$147.93
			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		$100.96
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$563.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.92
		4E821039 Total			$4,460.12
		4E821045			$68.40
		4E821045 Total			$68.40
		4E821053	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.89
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,102.60
		4E821053 Total			$1,282.49
		4E821062	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$117.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,516.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$76.68
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$377.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,852.87
			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		$99.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$167.57
		4E821062 Total			$4,567.50
		4E821074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$9.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$854.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$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		$116.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.50
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$136.78
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$292.88
		4E821074 Total			$2,065.90
		4E821077			$518.00
			BRUSH,CLEANING, WIRE, CURVED HANDLE, 10 IN LG X 1-3/6 IN BRISTLES LG, 1 W, SS		$4.43
		4E821077 Total			$522.43
		4E821098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.23
		4E821098 Total			$232.23
		4E821099	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$57.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821099	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,290.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,782.86
			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		$104.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$301.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$609.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$669.28
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.36
		4E821099 Total			$6,422.82
		4E821100		0	$1.44
		4E821100 Total		0	$1.44
		4E821103	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$149.36
		4E821103 Total			-$149.36
		4E821118	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$259.51
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$492.03
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,493.24
		4E821118 Total			$1,743.34
		4E821185	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$120.09
			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
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.93
		4E821185 Total			$618.44
		4E821195	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$160.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.87
		4E821195 Total			$348.89
		4E821203		0	$0.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$424.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$994.91
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$35.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.95
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$598.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$502.78
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$261.72
		4E821203 Total			$3,199.92
		4E821218	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$324.53
		4E821218 Total			$324.53
		4E821250		0	$70.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$133.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$174.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$166.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$437.68
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		-$37.48
		4E821250 Total			$596.41
		4E821264	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.07
			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		$21.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$357.94
		4E821264 Total			$504.37
		4E821275	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821275	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$360.65
		4E821275 Total			$400.79
		4E821303		0	$46.79
		4E821303 Total		0	$46.79
		4E821309		[redacted]	$76.00
		4E821309 Total			$76.00
		4E821311		0	$0.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$104.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.45
			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		$19.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.16
		4E821311 Total			$380.74
		4E821328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.92
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
		4E821328 Total			$97.77
		4E821335	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,212.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$119.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.65
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$362.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$224.36
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,588.87
		4E821335 Total			$11,387.66
		4E821341	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$509.69
			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		$22.45
		4E821341 Total			$549.83
		4E821344		0	-$0.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$109.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$393.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.19
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.11
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.66
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	-$6.08
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$133.13
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$113.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,262.47
		4E821344 Total			$2,961.43
		4E821349	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$192.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.99
			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		$22.45
		4E821349 Total			$712.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821351		0	-$0.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$101.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.23
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$161.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.89
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$423.50
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$374.10
		4E821351 Total			$1,559.37
		4E821352	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$25.22
		4E821352 Total			-$25.22
		4E821354	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.00
		4E821354 Total			$61.00
		4E821371	CABLE, INSULATED, AERIAL, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, SOLASTER, RE		$21.05
		4E821371 Total			$21.05
		4E821372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.00
			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
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$431.91
		4E821372 Total			$587.69
		4E821386	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$365.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$136.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$91.64
		4E821386 Total			$593.92
		4E821398			$68.40
		4E821398 Total			$68.40
		4E821411	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.49
			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		$302.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,117.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.70
		4E821411 Total			$2,378.92
		4E821445		0	-$0.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$87.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$519.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$762.85
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$45.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.32

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E821445 Total			$2,321.60
		4E821456			$518.00
		4E821456 Total			$518.00
		4E821463	CABLE, INSULATED, AERIAL, TRIPLEX, #2 AWG, 7 STR, 600 V, W/ #4 AWG 7 STR ALLOY NEUTRAL, SOLASTER, RE		$66.09
			FUSE,POWER, 200K OR 200E A, 16000 A INTERRUPTING CURRENT ASYMMETRICAL, 34.5 KV, 200 KV BIL, MOUNTED,		$854.95
		4E821463 Total			$921.04
		4E821465			$466.20
		4E821465 Total			$466.20
		4E821481	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.49
			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		$302.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$658.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.56
		4E821481 Total			$2,324.27
		4E821499		0	$0.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$439.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$251.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$354.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$517.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.93
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$201.90
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$149.26
		4E821499 Total			$32.21
		4E821519		0	-$0.14
		4E821519 Total		0	-$0.14
		4E821531			$0.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$118.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$67.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$89.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,160.84
			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		$96.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.78
		4E821531 Total			$1,939.06
		4E821538	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$721.30
		4E821538 Total			$721.30
		4E821539	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$585.51
		4E821539 Total			$585.51
		4E821543		0	$0.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$767.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.20
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$42.72