funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921502 Total		[redacted]	$742.78
		1N921518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$301.62
		1N921518 Total			$445.48
		1N921521	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$177.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.28
		1N921521 Total			$1,207.09
		1N921522			$492.10
		1N921522 Total			$492.10
		1N921542	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$4.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.11
		1N921542 Total			$56.92
		1N921547	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		$21.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$277.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.64
		1N921547 Total			$470.68
		1N921564	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.74
		1N921564 Total			$802.29
		1N921565	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.13
		1N921565 Total			$121.13
		1N921567			$95.00
		1N921567 Total			$95.00
		1N921568			$76.00
		1N921568 Total			$76.00
		1N921569	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		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.77
		1N921569 Total			$962.31
		1N921572	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$231.02
		1N921572 Total			$231.02
		1N921573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.75
		1N921573 Total			$673.78
		1N921584		0	-$0.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$26.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$29.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921584	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$227.76
		1N921584 Total			$284.54
		1N921587			$102.60
		1N921587 Total			$102.60
		1N921589			$106.40
		1N921589 Total			$106.40
		1N921600	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$52.88
		1N921600 Total			$90.42
		1N921607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.89
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.29
		1N921607 Total			$264.13
		1S722176		0	$5.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$271.97
		1S722176 Total			$277.29
		1S920248	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$836.28
		1S920248 Total			$836.28
		1S920249			$259.00
		1S920249 Total			$259.00
		1S920250			$259.00
		1S920250 Total			$259.00
		1S920252			$259.00
		1S920252 Total			$259.00
		1S920253			$259.00
		1S920253 Total			$259.00
		1S920295	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$90.32
		1S920295 Total			$90.32
		1S920301	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.70
		1S920301 Total			-$68.70
		1S920392	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$443.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,472.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.97
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$855.16
		1S920392 Total			$4,917.34
		1S920401	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.02
		1S920401 Total			$337.02
		1S920549		0	-$0.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$514.44
		1S920549 Total			-$514.49
		1S920597		0	-$0.09
		1S920597 Total			-$0.09
		1S920623	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$491.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$961.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$383.25
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$221.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$174.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,427.71
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.78
		1S920623 Total			$3,912.13
		1S920625			$106.40
		1S920625 Total			$106.40
		1S920697	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$8,169.28
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$227.75
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE		$549.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1S920697	LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM	[redacted]	$490.36
		1S920697 Total			$9,437.37
		1S920740	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.43
		1S920740 Total			$79.43
		1S920763	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.68
		1S920763 Total			$102.76
		1S920766	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.38
		1S920766 Total			$425.66
		1S920779		0	$0.04
		1S920779 Total		0	$0.04
		1S920815	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		$21.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.83
		1S920815 Total			$618.18
		1S920820			$80.25
		1S920820 Total			$80.25
		1S920859	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$285.20
		1S920859 Total			$288.09
		1S920877	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,090.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$151.52
			RECLOSER, 27 KV, 6.3 KA IC, W/ CUTOUT, TRIPSAVER II, 65K EQUIVALENT		$11,965.61
		1S920877 Total			$13,207.21
		1S920907	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
		1S920907 Total			$332.08
		1S920914		0	$0.09
		1S920914 Total		0	$0.09
		1S920981	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$72.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.56
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$125.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$578.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$197.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.81
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$151.48
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$32.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.49
		1S920981 Total			$2,349.87
		1S921030	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$24.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$103.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$437.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	1S921030 Total			$599.19
		1S921051	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$262.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.34
		1S921051 Total			$764.88
		1S921074	LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE		$366.66
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$1,231.77
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM		$326.91
		1S921074 Total			$1,925.34
		1S921092	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.05
		1S921092 Total			$428.05
		1S921094		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$321.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.59
			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		$39.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.61
		1S921094 Total			$945.91
		1S921117		0	$0.02
		1S921117 Total		0	$0.02
		1S921133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$2.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$477.86
		1S921133 Total			$512.94
		1S921186			$107.00
		1S921186 Total			$107.00
		1S921258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.90
		1S921258 Total			$67.90
		1S921260		0	-$0.07
		1S921260 Total			-$0.07
		1S921284	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$116.75
		1S921284 Total			$341.07
		1S921372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
		1S921372 Total			$76.95
		1S921422	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.72
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$328.61
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.23
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$391.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$28.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921422	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$123.25
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		-$295.49
		1S921422 Total			$1,767.97
		1S921437			$76.00
		1S921437 Total			$76.00
		1S921464	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$509.36
		1S921464 Total			$546.96
		1S921498	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.26
		1S921498 Total			$64.26
		1S921514		0	-$0.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$461.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$363.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.14
		1S921514 Total			$1,181.64
		1S921517	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.23
			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		$121.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$128.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$771.75
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$80.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.36
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.78
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
		1S921517 Total			$2,248.11
		1S921599		0	$1.75
		1S921599 Total		0	$1.75
		1S921651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.37
			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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$447.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$441.28
		1S921651 Total			$1,047.90
		1S921658	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$314.17
		1S921658 Total			$314.17
		1S921660	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$932.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
		1S921660 Total			$1,198.54
		1S921685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921685	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$138.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$80.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$131.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$462.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$39.07
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$420.47
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.78
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$172.82
		1S921685 Total			$2,085.26
		1S921719			$528.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$338.68
		1S921719 Total			$866.68
		1S921720			$211.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$135.47
		1S921720 Total			$346.67
		1S921875	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1S921875 Total			$409.55
		1S921876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$147.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.32
			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		$40.76
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.85
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$134.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.82
		1S921876 Total			$796.35
		1S921906	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$54.59
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$70.17
		1S921906 Total			$162.48
		1S921907		0	-$0.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$547.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$115.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.48
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$651.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	1	$40.74
		1S921907 Total		[redacted]	$1,646.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921927	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		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$167.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.74
		1S921927 Total			$351.88
		1S921935	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$170.62
		1S921935 Total			$170.62
		1S921946		0	$3.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,008.09
			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		$21.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$346.98
			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		$38.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$8.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$36.07
		1S921946 Total			$1,710.46
		1S921949	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$335.53
		1S921949 Total			$372.78
		1S921956	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.57
		1S921956 Total			$377.52
		1S921977	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$277.83
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S921977 Total			$425.08
		1S921989	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$493.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.82
			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		$40.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
		1S921989 Total			$1,576.35
		1S921993	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$317.01
		1S921993 Total			$423.38
		1S921999	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921999	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$696.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$489.72
		1S921999 Total			$1,539.31
		1S922001	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.96
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.12
		1S922001 Total			$338.22
		1S922003	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.39
		1S922003 Total			$516.09
		1S922006	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.67
		1S922006 Total			$700.69
		1S922013	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.76
		1S922013 Total			$224.71
		1S922031	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.20
			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		$122.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$633.48
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$377.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.30
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.21
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$55.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.77
		1S922031 Total			$3,103.85
		1S922032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$336.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.97
		1S922032 Total			$617.77
		1S922040	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		$157.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.82
		1S922040 Total			$411.07
		1S922041	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$2.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922041 Total		[redacted]	$112.67
		1S922043	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.91
		1S922043 Total			$854.91
		1S922058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.26
		1S922058 Total			$88.26
		1S922108	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$233.08
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.21
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$4,331.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$1,046.49
		1S922108 Total			$5,776.62
		1S922132	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1S922132 Total			$0.00
		1S922149	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.16
		1S922149 Total			$300.30
		1S922171	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$65.06
		1S922171 Total			-$65.06
		1S922174	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$436.19
		1S922174 Total			$856.86
		1S922179	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			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		$551.29
		1S922179 Total			$588.83
		1S922192	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.23
			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		$121.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$844.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
		1S922192 Total			$1,701.35
		1S922211	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$45.38
		1S922211 Total			$45.38
		1S922214			$0.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$910.20
			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		$21.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.97
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.98
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.09
		1S922214 Total			$1,443.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$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		$148.22
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$102.22
		1S922216 Total			$817.53
		1S922233	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.03
		1S922233 Total			$257.06
		1S922252	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, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$410.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
		1S922252 Total			$858.61
		1S922264	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.24
		1S922264 Total			$61.24
		1S922269	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$278.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			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		$40.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$509.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$82.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.08
		1S922269 Total			$1,596.04
		1S922274	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$133.08
		1S922274 Total			$170.56
		1S922277	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S922277 Total			$62.72
		1S922292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.97
		1S922292 Total			$131.97
		1S922306	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.26
		1S922306 Total			$64.26
		1S922310	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.23
			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		$121.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$964.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922310	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$144.71
		1S922310 Total			$2,409.13
		1S922318	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.61
		1S922318 Total			$282.01
		1S922332	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.24
		1S922332 Total			$61.24
		1S922337	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		$21.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.46
		1S922337 Total			$461.73
		1S922339	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.97
			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		$124.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,016.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.61
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.58
		1S922339 Total			$2,657.02
		1S922346	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.10
		1S922346 Total			$351.45
		1S922357	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$109.18
		1S922357 Total			$109.18
		1S922359	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,479.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$80.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$155.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$49.17
			CAPACITOR,DISTRIBUTION, CAN, 7620 V, 200 KVAR, 95 KV BIL, 1-PH, 9-1/2 IN CREEP, 2-BUSHING, SPC-151-1	0	$0.00
		1S922359 Total			$2,572.46
		1S922361	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.61
		1S922361 Total			$464.84
		1S922405	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$203.74
		1S922405 Total			$241.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922408	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$145.52
		1S922408 Total			$145.52
		1S922409	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
		1S922409 Total			$145.52
		1S922411	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
		1S922411 Total			$145.52
		1S922412	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
		1S922412 Total			$145.52
		1S922413	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
		1S922413 Total			$145.52
		1S922414	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.52
		1S922414 Total			$145.52
		1S922429			$76.00
		1S922429 Total			$76.00
		2C920009		0	$3.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$321.83
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$233.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,484.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$266.24
			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		$206.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$96.35
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$427.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$339.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$173.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.60
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$260.05
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$78.94
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$176.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$328.22
		2C920009 Total			$9,268.44
		2C920113		0	$0.17
		2C920113 Total		0	$0.17
		2C920206		0	-$0.03
		2C920206 Total		0	-$0.03
		2C920227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,740.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$106.61
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.31
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$39.07
		2C920227 Total			$3,420.41
		2C920228		0	$0.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$237.14
		2C920228 Total			$237.19
		2C920261			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C920261	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$499.83
		2C920261 Total			$615.77
		2C920270			$129.50
		2C920270 Total			$129.50
		2C920281		0	$1.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$38.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.32
		2C920281 Total			$532.93
		2C920283	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		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$532.34
		2C920283 Total			$725.03
		2C920287			$0.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,429.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$313.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.55
		2C920287 Total			$2,149.46
		2C920288			$38.00
		2C920288 Total			$38.00
		2C920300			$76.00
		2C920300 Total			$76.00
		2C920305	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$102.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$467.32
		2C920305 Total			$1,236.82
		2C920311	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.42
		2C920311 Total			$249.71
		2L721545			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.53
		2L721545 Total			$354.59
		2L920123		0	-$65.96
		2L920123 Total		0	-$65.96
		2L920128	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	2L920128	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$111.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$325.33
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$462.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$192.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,404.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$198.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$290.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.11
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.14
		2L920128 Total			$4,059.15
		2L920196		0	$2.43
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL	[redacted]	$274.80
		2L920196 Total			$277.23
		2L920227		0	-$1.40
		2L920227 Total		0	-$1.40
		2L920365		0	$1.46
		2L920365 Total		0	$1.46
		2L920366		0	$0.54
		2L920366 Total			$0.54
		2L920411	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$72.85
		2L920411 Total			$72.85
		2L920435		0	$0.67
		2L920435 Total		0	$0.67
		2L920489		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.89
		2L920489 Total			$398.87
		2L920520	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$883.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$88.13
		2L920520 Total			$971.48
		2L920535		0	-$96.58
		2L920535 Total			-$96.58
		2L920553	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,383.31
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$854.82
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$103.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
		2L920553 Total			$2,341.77
		2L920557		[redacted]	$22.20
		2L920557 Total			$22.20
		2L920559		0	-$0.03
		2L920559 Total		0	-$0.03
		2L920669			$1.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.74
			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		$21.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,092.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.67
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L920669	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$375.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$42.89
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$80.62
		2L920669 Total			$2,009.11
		2L920893			$76.00
		2L920893 Total			$76.00
		2L920911			$518.00
		2L920911 Total			$518.00
		2L920927		0	$4.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,823.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.00
			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		$101.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.19
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$3.81
		2L920927 Total			$2,568.21
		2L920935	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$777.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$0.53
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,013.73
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		-$129.97
		2L920935 Total			-$1,920.77
		2L921045	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.81
		2L921045 Total			$221.81
		2L921065		0	$22.04
		2L921065 Total		0	$22.04
		2L921095	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,022.25
		2L921095 Total			$1,245.56
		2L921103	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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$421.71
		2L921103 Total			$536.90
		2L921150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.83
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$282.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.33
		2L921150 Total			$882.50
		2L921177		0	$1.12
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,484.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Material	(blank)	2L921177	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$138.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.54
		2L921177 Total			$2,207.68
		2L921188			$57.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$225.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.36
		2L921188 Total			$331.49
		2L921215	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.12
			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		$22.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$166.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$672.16
		2L921215 Total			$1,006.79
		2L921238	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$407.85
		2L921238 Total			$407.85
		2L921248		0	-$0.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.74
			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		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.77
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.10
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,766.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.69
			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		$101.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$506.43
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$138.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.96
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.82
		2L921248 Total			$4,403.68
		2L921268	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$279.23
		2L921268 Total			$477.03
		2L921272	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.29
			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		$306.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$156.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$634.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
			PROTECTOR,GLOVE, LINEMANS, SIZE: 9-1/2, BELL/FLARE CUFF, RUBBER, FOR LEATHER GLOVES 6 IN OAL		$34.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921272 Total			$2,614.57
		2L921273	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.29
			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		$634.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$46.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$155.14
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$237.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,268.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$215.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$268.71
		2L921273 Total			$3,736.07
		2L921274	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.29
			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	0	-$20.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$75.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		-$0.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$28.41
		2L921274 Total			$849.46
		2L921275	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.29
			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		$306.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.51
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$793.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
		2L921275 Total			$2,485.05
		2L921279			$0.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,137.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$447.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$150.63
		2L921279 Total			$1,911.99
		2L921293	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.12
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$401.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921293 Total		[redacted]	$948.31
		2L921305	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$65.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.74
		2L921305 Total			-$6.36
		2L921309	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$511.51
		2L921309 Total			$646.95
		2L921332			$284.90
		2L921332 Total			$284.90
		2L921349		0	$10.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$181.03
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$84.31
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$163.61
		2L921349 Total			$439.01
		2L921365	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$601.97
		2L921365 Total			$601.97
		2L921366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.92
			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		$22.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$424.15
		2L921366 Total			$568.88
		2L921381			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.88
		2L921381 Total			$366.87
		2L921396	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.90
		2L921396 Total			$424.20
		2L921397		0	$0.25
		2L921397 Total			$0.25
		2L921399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.61
		2L921399 Total			$356.20
		2L921404			$453.25
		2L921404 Total			$453.25
		2L921412	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$585.06
		2L921412 Total			$801.64
		2L921413			$38.00
		2L921413 Total			$38.00
		2L921417	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$458.83
		2L921417 Total			$458.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921419			$0.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$392.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$489.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$298.46
		2L921419 Total			-$1,180.58
		2L921434	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.58
		2L921434 Total			$986.65
		2L921448	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.97
		2L921448 Total			$348.97
		2L921449			$57.00
		2L921449 Total			$57.00
		2L921450			$76.00
		2L921450 Total			$76.00
		2L921454		0	$2.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.69
			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		$21.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$334.09
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$197.78
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$785.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.37
			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		$100.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$47.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$33.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.28
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$252.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$34.56
		2L921454 Total			$2,476.22
		2L921466			$207.20
		2L921466 Total			$207.20
		2L921468	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		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.17
		2L921468 Total			$423.93
		2L921470	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$457.85
		2L921470 Total			$495.45
		2L921471	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.97
		2L921471 Total			$437.31
		2L921493	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921493 Total		[redacted]	$280.35
		2L921510			$492.10
		2L921510 Total			$492.10
		2L921520	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$103.32
		2L921520 Total			$140.71
		2L921523	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		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.40
		2L921523 Total			$357.05
		2L921526	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		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$282.85
		2L921526 Total			$320.31
		2L921532	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$304.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$79.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$95.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$80.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$571.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$104.48
		2L921532 Total			$2,978.69
		2L921554	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$301.43
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$1.20
		2L921554 Total			$302.63
		2L921555	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		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$300.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,223.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.29
		2L921555 Total			$2,415.85
		2L921557		0	-$0.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$619.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$126.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$148.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.28
		2L921557 Total			$1,052.32
		2L921570	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
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.38
		2L921570 Total			$549.64
		2L921571	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921571	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$487.07
		2L921571 Total			$524.50
		2L921572	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$377.02
		2L921572 Total			$414.41
		2L921580			$57.00
		2L921580 Total			$57.00
		2L921583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$331.39
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$412.96
		2L921583 Total			$1,416.07
		2L921603	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$317.27
		2L921603 Total			$342.90
		2L921604			$259.00
		2L921604 Total			$259.00
		2M322925			$22.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$198.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$234.77
		2M322925 Total			$485.19
		2M620815			$64.60
		2M620815 Total			$64.60
		2M823857		0	$3.53
		2M823857 Total		0	$3.53
		2M824328	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,930.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.28
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,033.79
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$354.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.67
		2M824328 Total			$3,641.42
		2M920051		0	$14.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$183.78
		2M920051 Total			$198.62
		2M920063	CONNECTOR,COMPRESSION, TYPE: Z, 500MCM KR, FOR MAX SECURENESS, NETWORK Z34NR ASSEMBLY		$106.57
			SLEEVE,INSULATING, MOLE OUTLET, FOR Z34NR ASSEMBLY		$113.65
			SOCKET ASSEMBLY, TERMINAL, 3-11/16 IN LG , W/ NUT, FOR NETWORK STUD MOLES		$237.83
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$11,142.17
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$141.19
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$434.35
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$793.79
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$30.03
		2M920063 Total			$12,999.58
		2M920173	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$420.97
			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		$250.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$392.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$12.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920173	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$222.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$156.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.34
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$432.76
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,386.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$307.64
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$317.48
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$45.09
		2M920173 Total			$6,696.89
		2M920241		0	$0.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$53.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			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		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.66
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,911.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$187.90
			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		$106.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$36.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$41.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.29
		2M920241 Total			$2,851.74
		2M920246			$518.00
		2M920246 Total			$518.00
		2M920353		0	$4.90
		2M920353 Total		0	$4.90
		2M920392		0	$5.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.03
		2M920392 Total			$59.10
		2M920483		0	$0.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	-$21.84
		2M920483 Total			-$21.57
		2M920564	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$145.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.81
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$571.60
			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		$40.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.08
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$218.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.96
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$160.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$82.11
		2M920564 Total			$1,594.52
		2M920587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920587	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$74.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$713.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$111.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.85
		2M920587 Total			$1,278.30
		2M920663		0	$83.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.72
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$489.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,286.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$680.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$896.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.31
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$1,121.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$987.69
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$154.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$654.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.08
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$655.60
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.28
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$195.66
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$16.44
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		-$151.73
		2M920663 Total			$12,565.93
		2M920706	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			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		$124.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,033.44
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$412.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M920706 Total			$4,288.11
		2M920815	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.67
		2M920815 Total			$659.32
		2M920822			$53.50
		2M920822 Total			$53.50
		2M920957	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.68
		2M920957 Total			$286.25
		2M921094	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921094	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$250.53
		2M921094 Total			$347.65
		2M921241		0	$18.90
		2M921241 Total		0	$18.90
		2M921260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$30.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.29
		2M921260 Total			$351.93
		2M921294			$57.00
		2M921294 Total			$57.00
		2M921328		0	$26.22
		2M921328 Total		0	$26.22
		2M921347		[redacted]	$352.00
		2M921347 Total			$352.00
		2M921348			$352.00
		2M921348 Total			$352.00
		2M921349			$352.00
		2M921349 Total			$352.00
		2M921352			$352.00
		2M921352 Total			$352.00
		2M921392		0	$7.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$458.05
		2M921392 Total			$465.74
		2M921393	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$301.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.88
		2M921393 Total			$379.01
		2M921419	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.06
		2M921419 Total			$424.06
		2M921453			$194.25
		2M921453 Total			$194.25
		2M921606			$76.00
		2M921606 Total			$76.00
		2M921621	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.90
		2M921621 Total			$62.90
		2M921632			$76.00
		2M921632 Total			$76.00
		2M921643			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.53
		2M921643 Total			$212.44
		2M921680	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$796.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.16
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,104.39
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$552.46
		2M921680 Total			$2,818.51
		2M921707	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.61
		2M921707 Total			$73.61
		2M921774			$76.00
		2M921774 Total			$76.00
		2M921799		0	$0.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$300.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921799	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$60.08
		2M921799 Total			$451.19
		2M921811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$212.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$411.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$238.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$658.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$213.89
		2M921811 Total			$1,875.14
		2M921822	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$56.31
		2M921822 Total			$56.31
		2M921826	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$855.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$108.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$974.79
			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
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		-$798.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		-$100.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$91.34
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$88.69
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		-$606.36
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		-$34.24
			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
		2M921826 Total			-$36,234.95
		2M921828		0	-$2.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$606.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$57.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.98
		2M921828 Total			$989.71
		2M921904		0	$0.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$4,615.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$299.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$127.40
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$72.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$252.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.84
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$45.87
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$993.97
		2M921904 Total			$6,424.99
		2M921946			$76.00
		2M921946 Total			$76.00
		2M921963	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.69
		2M921963 Total			$333.69
		2M921979			$518.00
		2M921979 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922056		[redacted]	$53.50
		2M922056 Total			$53.50
		2M922058			$704.00
		2M922058 Total			$704.00
		2M922111	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$14.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$12.67
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$9.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$8.08
		2M922111 Total		[redacted]	$44.29
		2M922142	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.71
		2M922142 Total			-$21.71
		2M922170	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.67
		2M922170 Total			$144.67
		2M922224		0	$4.63
		2M922224 Total			$4.63
		2M922244		[redacted]	$76.00
		2M922244 Total			$76.00
		2M922261	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$304.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$153.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$787.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M922261 Total			$2,266.99
		2M922322	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$143.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,133.26
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$427.66
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$422.90
		2M922322 Total			$2,322.58
		2M922323	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$908.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$102.05
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$432.76
		2M922323 Total			$1,765.83
		2M922346		0	-$186.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$607.73
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$174.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M922346 Total			$1,095.18
		2M922481	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.94
			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		$336.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922481	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$99.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$447.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M922481 Total			$2,204.44
		2M922533	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$732.72
		2M922533 Total			$732.72
		2M922570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.75
		2M922570 Total			$126.15
		2M922582			$704.00
		2M922582 Total			$704.00
		2M922583			$121.60
		2M922583 Total			$121.60
		2M922662			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.01
		2M922662 Total			$208.23
		2M922675	ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$35.06
		2M922675 Total			$35.06
		2M922679	ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$35.06
		2M922679 Total			$35.06
		2M922694		0	$1.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$326.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$191.21
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$141.25
		2M922694 Total			$768.08
		2M922723			$76.00
		2M922723 Total			$76.00
		2M922747		0	$5.23
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$192.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.61
		2M922747 Total			$284.74
		2M922765	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$220.27
		2M922765 Total			$220.27
		2M922768			-$2.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$578.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$95.52
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$409.32
		2M922768 Total			$1,234.01
		2M922781		0	$4.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$117.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$156.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$654.89
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$146.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$105.87
		2M922781 Total			$1,697.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922841	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.68
		2M922841 Total			$70.68
		2M922849	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.93
		2M922849 Total			$332.42
		2M922857			$76.00
		2M922857 Total			$76.00
		2M922893			$518.00
		2M922893 Total			$518.00
		2M922906	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,010.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$256.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.83
			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		$41.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$5,038.41
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$119.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.93
		2M922906 Total			$9,618.03
		2M922940		0	$5.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$200.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$452.93
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$136.21
		2M922940 Total			$864.06
		2M922948			$388.50
		2M922948 Total			$388.50
		2M922951			$388.50
		2M922951 Total			$388.50
		2M922952	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$65.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$114.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.30
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$499.69
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$219.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M922952 Total			$1,277.37
		2M922995	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M922995 Total			$76.03
		2M923046		0	$0.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.47
			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		$124.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$302.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,303.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.91
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$115.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.46
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$308.12
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$286.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923046	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.98
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$102.47
		2M923046 Total			$3,717.93
		2M923067			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.21
		2M923067 Total			$364.12
		2M923090	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
		2M923090 Total			$141.35
		2M923123			$76.00
		2M923123 Total			$76.00
		2M923203	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.35
		2M923203 Total			$268.35
		2M923204	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$50.08
		2M923204 Total			$50.08
		2M923205	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$418.69
		2M923205 Total			$418.69
		2M923238			$76.00
		2M923238 Total			$76.00
		2M923240		0	$0.71
		2M923240 Total		0	$0.71
		2M923245	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$250.42
		2M923245 Total			$250.42
		2M923248	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$72.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
			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		$121.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,087.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$94.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$6.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$94.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$331.99
		2M923248 Total			$2,397.95
		2M923262	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.15
		2M923262 Total			-$114.72
		2M923264	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
			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		$125.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,117.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.86
		2M923264 Total			$2,272.31
		2M923298	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$496.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923298	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.07
		2M923298 Total			$550.85
		2M923350		0	-$3.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$896.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.76
			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		$41.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.90
		2M923350 Total			$1,224.25
		2M923369	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$151.68
		2M923369 Total			$151.68
		2M923391	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$237.92
		2M923391 Total			$237.92
		2M923427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$204.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$111.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.42
		2M923427 Total			$1,018.06
		2M923428			$76.00
		2M923428 Total			$76.00
		2M923429		0	$3.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,228.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$112.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.61
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.40
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$468.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.89
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.61
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,886.89
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$286.49
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$65.25
		2M923429 Total			$5,438.24
		2M923439	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$483.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923439	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$607.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$36.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.93
		2M923439 Total			$1,666.00
		2M923441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$304.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$849.02
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$85.86
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$165.31
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$470.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$135.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$121.80
		2M923441 Total			$2,872.89
		2M923450			$13.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$189.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$106.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$89.71
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,486.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.48
		2M923450 Total			$1,933.15
		2M923480		0	$0.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.41
			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		$124.33
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$429.87
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$306.08
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$836.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$74.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.28
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.92
		2M923480 Total			$1,997.34
		2M923481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,193.41
		2M923481 Total			$2,407.86
		2M923488	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.05
		2M923488 Total			$50.05
		2M923489		0	$0.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$25.14
		2M923489 Total			$25.46
		2M923494	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.76
		2M923494 Total			$93.76
		2M923499		0	$33.70
		2M923499 Total		0	$33.70
		2M923507	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.80
		2M923507 Total			$290.53
		2M923516			$598.40
		2M923516 Total			$598.40
		2M923518	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		2M923518 Total		[redacted]	$63.77
		2M923531		0	$0.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$199.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923531	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.91
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.27
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$414.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.90
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		$100.04
		2M923531 Total			$1,175.67
		2M923540		0	$0.06
		2M923540 Total		0	$0.06
		2M923553		0	$52.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$922.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$177.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$127.95
		2M923553 Total			$1,280.79
		2M923567			$76.00
		2M923567 Total			$76.00
		2M923572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$94.72
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$426.06
		2M923572 Total			$897.46
		2M923584			$76.00
		2M923584 Total			$76.00
		2M923601			$440.00
		2M923601 Total			$440.00
		2M923674			$518.00
		2M923674 Total			$518.00
		2M923677			$38.00
		2M923677 Total			$38.00
		2M923703	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
		2M923703 Total			$69.40
		2M923718	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$71.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.09
			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		$123.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$830.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$25.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$413.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.03
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.59
		2M923718 Total			$2,201.30
		2M923729	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$456.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$338.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$652.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.15
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$76.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$395.05
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$459.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$15,579.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923729	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE	[redacted]	$341.24
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M923729 Total			$18,631.69
		2M923771	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,697.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$198.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.48
			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		$124.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$260.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$722.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$96.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,391.64
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,490.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$35.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.43
		2M923771 Total			$7,965.50
		2M923795	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$120.61
		2M923795 Total			$772.65
		2M923813			$6.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.23
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$74.87
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$144.66
		2M923813 Total			$450.47
		2M923818			$76.00
		2M923818 Total			$76.00
		2M923819			$2.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$561.38
			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		$20.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$219.16
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$140.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.22
		2M923819 Total			$1,295.71
		2M923829			$76.00
		2M923829 Total			$76.00
		2M923837	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,178.98
		2M923837 Total			$2,178.98
		2M923866	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$10,696.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923866	LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT	[redacted]	$595.34
		2M923866 Total			$11,291.83
		2M923888	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.53
		2M923888 Total			$206.02
		2M923917		0	-$0.79
		2M923917 Total		0	-$0.79
		2M923930	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$6,951.48
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$42.96
		2M923930 Total			$6,994.44
		2M923936	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		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.18
		2M923936 Total			$481.45
		2M923939	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.33
		2M923939 Total			$458.82
		2M923960			$76.00
		2M923960 Total			$76.00
		2M923964			$76.00
		2M923964 Total			$76.00
		2M923977	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
		2M923977 Total			$21.71
		2M923982	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
			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		$119.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$998.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.99
		2M923982 Total			$2,170.05
		2M923993	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.06
		2M923993 Total			$374.55
		2M923997			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$675.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.23
		2M923997 Total			$765.57
		2M924010			$76.00
		2M924010 Total			$76.00
		2M924022			$32.10
		2M924022 Total			$32.10
		2M924037	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$201.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924037	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$46.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.43
			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		$39.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.32
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$619.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.78
			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
		2M924037 Total			$2,508.94
		2M924042		0	$0.48
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$41.67
		2M924042 Total			$42.15
		2M924043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.48
		2M924043 Total			$144.48
		2M924044		0	$62.16
		2M924044 Total		0	$62.16
		2M924061		0	$1.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$129.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,333.34
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$318.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$412.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$234.62
		2M924061 Total			$3,528.18
		2M924065	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,228.43
		2M924065 Total			$2,228.43
		2M924077			$518.00
		2M924077 Total			$518.00
		2M924078	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$323.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$94.86
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,155.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M924078 Total			$2,995.69
		2M924089			$76.00
		2M924089 Total			$76.00
		2M924125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$226.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,565.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.29
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$34.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$667.50
		2M924125 Total			$4,877.32
		2M924157	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.30
		2M924157 Total			$643.20
		2M924162		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.67
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$57.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$293.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.54
		2M924162 Total			$568.38
		2M924169	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.22
		2M924169 Total			$298.71
		2M924218	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.68
		2M924218 Total			$225.25
		2M924228		0	$4.45
		2M924228 Total		0	$4.45
		2M924241		0	-$0.37
		2M924241 Total			-$0.37
		2M924265			$49.40
		2M924265 Total			$49.40
		2M924277	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.25
		2M924277 Total			$31.25
		2M924281			$41.80
		2M924281 Total			$41.80
		2M924283	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.05
		2M924283 Total			$96.23
		2M924286			$299.20
		2M924286 Total			$299.20
		2M924287	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.72
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.41
		2M924287 Total			$186.13
		2M924288			$246.40
		2M924288 Total			$246.40
		2M924291			$334.40
		2M924291 Total			$334.40
		2M924412			$76.00
		2M924412 Total			$76.00
		2M924415			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924415 Total		[redacted]	$76.00
		2M924440	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
		2M924440 Total			$101.75
		2M924442			$57.00
		2M924442 Total			$57.00
		2M924449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.67
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.94
		2M924449 Total			$797.06
		2M924454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.76
		2M924454 Total			$155.47
		2M924463			$0.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.58
		2M924463 Total			$657.74
		2M924466	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$386.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$222.05
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$639.90
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$412.78
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$7,238.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$152.31
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$147.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.44
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$13.39
			JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL		$53.60
			CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU		$263.63
		2M924466 Total			$9,677.22
		2M924474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.72
		2M924474 Total			$186.69
		2M924485			$76.00
		2M924485 Total			$76.00
		2M924489	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$450.58
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$316.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,260.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$185.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$974.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$409.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$3,047.10
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$29.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$474.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$259.71
		2M924489 Total			$8,406.81
		2M924496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.93
		2M924496 Total			$408.90
		2M924498	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.09
		2M924498 Total			$256.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924499	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.42
		2M924499 Total			$366.99
		2M924501			$704.00
		2M924501 Total			$704.00
		2M924504	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.34
		2M924504 Total			$53.34
		2M924515			$76.00
		2M924515 Total			$76.00
		2M924518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.57
		2M924518 Total			$305.73
		2M924528			$518.00
		2M924528 Total			$518.00
		2M924531			$518.00
		2M924531 Total			$518.00
		2M924540			$76.00
		2M924540 Total			$76.00
		2M924541			$76.00
		2M924541 Total			$76.00
		2M924549		0	$1.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,724.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$451.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.95
			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		$122.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$322.74
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$146.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$524.81
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,413.95
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,461.90
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,119.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$165.18
		2M924549 Total			$13,818.89
		2M924557			$422.40
		2M924557 Total			$422.40
		2M924559			$528.00
		2M924559 Total			$528.00
		2M924560			$528.00
		2M924560 Total			$528.00
		2M924561			$528.00
		2M924561 Total			$528.00
		2M924571	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.42
		2M924571 Total			$366.99
		2M924576			$704.00
		2M924576 Total			$704.00
		2M924616	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.08
		2M924616 Total			$75.08
		2M924636			$129.50
		2M924636 Total			$129.50
		2M924642			$129.50
		2M924642 Total			$129.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924648		[redacted]	$76.00
		2M924648 Total			$76.00
		2M924666			$704.00
		2M924666 Total			$704.00
		2M924667			$38.00
		2M924667 Total			$38.00
		2M924668			$76.00
		2M924668 Total			$76.00
		2M924699	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.29
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$926.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.57
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.72
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.79
		2M924699 Total			$3,032.46
		2M924706			$76.00
		2M924706 Total			$76.00
		2M924708			$76.00
		2M924708 Total			$76.00
		2M924710			$518.00
		2M924710 Total			$518.00
		2M924712			$518.00
		2M924712 Total			$518.00
		2M924715	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.94
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$432.76
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
		2M924715 Total			$729.99
		2M924725		0	$0.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.95
		2M924725 Total			$813.76
		2M924728			$518.00
		2M924728 Total			$518.00
		2M924732			$518.00
		2M924732 Total			$518.00
		2M924740	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$633.88
		2M924740 Total			$633.88
		2M924741			$76.00
		2M924741 Total			$76.00
		2M924745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.63
		2M924745 Total			$173.98
		2M924746	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924746	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.75
		2M924746 Total			$201.04
		2M924784	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.03
			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		$121.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$920.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$94.86
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.59
		2M924784 Total			$2,547.21
		2M924791			$388.50
		2M924791 Total			$388.50
		2M924802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$463.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$81.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			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
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$320.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$129.79
		2M924802 Total			$1,699.64
		2M924804			$76.00
		2M924804 Total			$76.00
		2M924808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.75
		2M924808 Total			$152.82
		2M924810	SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$400.68
			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
		2M924810 Total			$528.65
		2M924820			$518.00
		2M924820 Total			$518.00
		2M924831			-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.30
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$117.82
		2M924831 Total			$962.42
		2M924847			$194.25
		2M924847 Total			$194.25
		2M924854	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$33.13
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$184.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$132.17
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$109.48
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$106.92
		2M924854 Total			$768.06
		2M924855	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$171.06
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924855	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.07
		2M924855 Total			$238.86
		2M924856		0	$52.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,869.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.75
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$307.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$236.57
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$7,818.54
			GRIP,GUY, 19-8 AWG, RED, FOR ALUMOWELD CABLE, MFR: PREFORMED		$0.03
		2M924856 Total			$10,897.36
		2M924874	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.24
		2M924874 Total			$142.24
		2M924888	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$218.69
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.93
		2M924888 Total			$260.62
		2M924910	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.33
		2M924910 Total			$101.33
		3H720504			$3.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.90
		3H720504 Total			$448.78
		3H722194	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$434.54
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.44
		3H722194 Total			$527.98
		3H820704	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$225.95
		3H820704 Total			$1,048.22
		3H822328		0	-$0.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$226.07
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$726.22
		3H822328 Total			$952.23
		3H822347	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$389.69
		3H822347 Total			$389.69
		3H822425		0	$1.32
		3H822425 Total		0	$1.32
		3H822451	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.90
		3H822451 Total			$291.81
		3H822604			$76.00
		3H822604 Total			$76.00
		3H822934		0	-$4.58
		3H822934 Total		0	-$4.58
		3H822948		[redacted]	$728.00
		3H822948 Total			$728.00
		3H822952		0	$0.79
		3H822952 Total		0	$0.79
		3H822961		0	$10.66
		3H822961 Total			$10.66
		3H822975	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$488.81
		3H822975 Total			$488.81
		3H822983	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H822983	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$202.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$459.69
			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		$302.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,255.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.02
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,476.84
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$164.29
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$292.44
		3H822983 Total			$4,929.66
		3H822999			$259.00
		3H822999 Total			$259.00
		3H920070	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$507.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$231.44
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.06
		3H920070 Total			$1,274.90
		3H920375	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.98
		3H920375 Total			$431.17
		3H920458		0	-$0.03
		3H920458 Total		0	-$0.03
		3H920490	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.87
		3H920490 Total			$358.92
		3H920561			$1.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$665.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,529.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$230.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$946.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.02
		3H920561 Total			$3,458.07
		3H920641		0	-$0.04
		3H920641 Total			-$0.04
		3H920649	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.38
		3H920649 Total			$80.38
		3H920752		0	$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.07
		3H920752 Total			$726.67
		3H920821		0	$1.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		904.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		41.78
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$859.11
		3H920821 Total			89.32
		3H920861	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		146.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		236.80
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		8,230.94
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		1,112.61
		3H920861 Total			9,727.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920864		0	$5.97
		3H920864 Total		0	$5.97
		3H920866	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$189.46
		3H920866 Total		[redacted]	$189.46
		3H920877		[redacted]	$79.80
		3H920877 Total		[redacted]	$79.80
		3H920881	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$211.10
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$966.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$757.97
		3H920881 Total		[redacted]	$2,045.61
		3H920902		0	$15.76
		3H920902 Total		0	$15.76
		3H920932		0	$19.84
		3H920932 Total		0	$19.84
		3H921341		0	$0.01
		3H921341 Total		0	$0.01
		3H921483	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$119.92
		3H921483 Total		[redacted]	$119.92
		3H921492	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW	[redacted]	$24.33
		3H921492 Total		[redacted]	$24.33
		3H921520		[redacted]	$16.40
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$131.51
		3H921520 Total		[redacted]	$147.91
		3H921534	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,667.48
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,	[redacted]	$714.70
		3H921534 Total		[redacted]	$2,382.18
		3H921546	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$119.92
		3H921546 Total		[redacted]	$119.92
		3H921649	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.42
		3H921649 Total		[redacted]	$68.42
		3H921677		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$421.09
		3H921677 Total		[redacted]	$465.34
		3H921684		0	$2.75
		3H921684 Total		0	$2.75
		3H921692		0	$9.51
		3H921692 Total		0	$9.51
		3H921711		0	-$2.37
		3H921711 Total		0	-$2.37
		3H921724		0	$84.21
		3H921724 Total		0	$84.21
		3H921737		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$235.81
		3H921737 Total		[redacted]	$280.06
		3H921762		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$336.87
		3H921762 Total		[redacted]	$381.12
		3H921764		[redacted]	$259.00
		3H921764 Total		[redacted]	$259.00
		3H921769	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$780.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	6	$147.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921769	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,421.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,909.38
		3H921769 Total			$7,258.75
		3H921779	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.97
		3H921779 Total			$111.97
		3H921787			$310.80
		3H921787 Total			$310.80
		3H921797	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$389.69
		3H921797 Total			$389.69
		3H921798	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.43
		3H921798 Total			$61.43
		3H921801	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.27
		3H921801 Total			$91.27
		3H921802			$57.00
		3H921802 Total			$57.00
		3H921821			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$200.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$305.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.50
		3H921821 Total			$819.99
		3H921837	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$93.30
		3H921837 Total			$93.30
		3H921854		0	$0.16
		3H921854 Total		0	$0.16
		3H921860	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$666.39
		3H921860 Total			$666.39
		3H921862		0	$0.14
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$587.16
		3H921862 Total			$587.30
		3H921863	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$666.39
		3H921863 Total			$666.39
		3H921927	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.40
		3H921927 Total			$61.40
		3H921939		0	$1.72
		3H921939 Total		0	$1.72
		3H921988	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.83
		3H921988 Total			$61.83
		3H922002	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$78.99
		3H922002 Total			-$78.99
		3H922118	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.10
		3H922118 Total			$37.10
		3H922130			$518.00
		3H922130 Total			$518.00
		3H922211	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$446.36
		3H922211 Total			$446.36
		3H922240	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$288.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$233.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$639.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$260.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922240 Total		[redacted]	$2,006.66
		3H922258			$291.20
		3H922258 Total			$291.20
		3H922282		0	$10.63
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$86.57
		3H922282 Total			$97.20
		3H922317			$45.60
		3H922317 Total			$45.60
		3H922325	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.98
		3H922325 Total			$340.98
		3H922349			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.97
		3H922349 Total			$263.22
		3H922371		0	$57.63
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$271.23
		3H922371 Total			$328.86
		3H922372	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.66
		3H922372 Total			$123.66
		3H922545	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.47
		3H922545 Total			$80.47
		3H922594			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.66
		3H922594 Total			$296.91
		3H922596	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		$21.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$522.03
		3H922596 Total			$678.18
		3H922612	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		3H922612 Total			$61.39
		3H922626		0	$4.15
		3H922626 Total		0	$4.15
		3H922675		[redacted]	$57.00
		3H922675 Total			$57.00
		3H922681		0	$1,279.93
		3H922681 Total		0	$1,279.93
		3H922686		0	$22.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.87
			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		$304.61
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$331.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.19
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$420.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,021.05
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$186.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.46
		3H922686 Total			$5,359.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922689		0	$0.03
		3H922689 Total		0	$0.03
		3H922705		0	-$27.70
		3H922705 Total		0	-$27.70
		3H922724		[redacted]	$139.10
		3H922724 Total			$139.10
		3H922725			$106.40
		3H922725 Total			$106.40
		3H922743	JP MORGAN CHASE BANK		$21.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$470.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$609.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$226.67
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$72.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$523.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,204.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.01
		3H922743 Total			$5,693.30
		3H922837			$76.00
		3H922837 Total			$76.00
		3H922872			$53.60
		3H922872 Total			$53.60
		3H922882	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.51
		3H922882 Total			$50.51
		3H922893	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$938.32
		3H922893 Total			$968.13
		3H922906		0	$3.70
		3H922906 Total		0	$3.70
		3H922911		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.87
		3H922911 Total			$381.31
		3H922936	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.16
		3H922936 Total			$189.12
		3H922945	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		3H922945 Total			$0.00
		3H922958		[redacted]	$473.20
		3H922958 Total			$473.20
		3H922967	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$681.96
		3H922967 Total			$681.96
		3H922968			$191.20
		3H922968 Total			$191.20
		3H922996			$440.30
		3H922996 Total			$440.30
		3H923000			$336.70
		3H923000 Total			$336.70
		3H923048			$121.60
		3H923048 Total			$121.60
		3H923060	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,727.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	3H923060	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.89
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,055.72
		3H923060 Total			$3,151.72
		3H923064			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.97
		3H923064 Total			$263.22
		3H923111		0	-$0.23
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$270.13
		3H923111 Total			$269.90
		3H923126		0	$0.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.82
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$394.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,520.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$143.07
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$1,232.24
		3H923126 Total			$4,516.01
		3H923162	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$450.67
		3H923162 Total			$450.67
		3H923166	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$162.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.90
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,824.26
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H923166 Total			$4,250.54
		3H923167			$76.00
		3H923167 Total			$76.00
		3H923169	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.27
		3H923169 Total			$91.27
		3H923175		0	-$3.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.09
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$275.89
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$125.47
		3H923175 Total			$641.02
		3H923218			$218.40
		3H923218 Total			$218.40
		3H923220			$218.40
		3H923220 Total			$218.40
		3H923225			$218.40
		3H923225 Total			$218.40
		3H923232	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$431.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$312.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.57
			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		$327.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,471.59
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,125.00
			Additional 90 Foot of cable for 165 total		$173.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923232 Total		[redacted]	$15,492.75
		3H923290			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.50
		3H923290 Total			$313.75
		3H923321	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.87
		3H923321 Total			$336.87
		3H923330	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.75
		3H923330 Total			$288.43
		3H923335			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.98
		3H923335 Total			$384.97
		3H923542	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		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$399.92
		3H923542 Total			$437.78
		3H923552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		3H923552 Total			$46.04
		3H923598	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.80
		3H923598 Total			$79.80
		3H923601	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		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.08
		3H923601 Total			$239.58
		3H923613	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		3H923613 Total			$46.04
		3H923685	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		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.33
		3H923685 Total			$372.19
		3H923710			$254.80
		3H923710 Total			$254.80
		3H923763	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$164.26
		3H923763 Total			$164.26
		4D420415			-$655.79
		4D420415 Total			-$655.79
		4D920024	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,002.14
		4D920024 Total			$1,002.14
		4D920275	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.84
		4D920275 Total			$33.84
		4D920344			$1.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$522.35
		4D920344 Total			$523.61
		4D920352		0	$5.28
		4D920352 Total		0	$5.28
		4D920353	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	[redacted]	$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.91
		4D920353 Total			$437.41
		4D920390		0	$0.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920390	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$174.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$684.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$104.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$400.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$135.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.08
		4D920390 Total			$2,131.63
		4D920409	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,240.05
		4D920409 Total			-$1,240.05
		4D920432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,181.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$89.80
		4D920432 Total			$3,549.12
		4D920456	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$318.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$102.09
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$482.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$142.56
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$338.75
		4D920456 Total			$1,415.43
		4D920539	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$105.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$814.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.30
		4D920539 Total			$2,072.85
		4D920565		0	$47.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE	0	-$21.02
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD	0	$59.56
		4D920565 Total		0	$86.26
		4D920610			$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$422.18
		4D920610 Total			-$422.18
		4D920643			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$464.91
		4D920643 Total			$509.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920682		0	$0.08
			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		$21.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.32
		4D920682 Total			$780.74
		4D920716	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$498.71
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$133.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.36
		4D920716 Total			$910.35
		4D920732			$95.00
		4D920732 Total			$95.00
		4D920774	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$880.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$26.85
		4D920774 Total			$1,042.34
		4D920843		0	$0.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$378.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$11.43
		4D920843 Total			$11.37
		4D920853	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$307.81
		4D920853 Total			$307.81
		4D920884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$114.63
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$185.21
		4D920884 Total			$403.00
		4D920940	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$386.34
		4D920940 Total			-$386.34
		4D920952	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$723.74
		4D920952 Total			$763.05
		4D920953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D920953 Total			$64.70
		4D920976		0	-$40.39
			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		$22.18
		4D920976 Total			-$1.84
		4D920998	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		$22.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D920998 Total			$524.57
		4D921011			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D921011 Total		[redacted]	$259.00
		4D921016		0	-$0.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.38
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$16.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$264.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.47
			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	[redacted]	$103.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$295.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.46
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$62.57
		4D921016 Total		[redacted]	$877.09
		4D921051	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.12
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$335.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$47.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,751.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$225.71
			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	[redacted]	$103.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$532.30
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$491.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.80
		4D921051 Total		[redacted]	$4,743.76
		4D921070		0	-$1.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$81.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$125.93
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$209.17
		4D921070 Total		[redacted]	$562.84
		4D921091		[redacted]	$22.20
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	[redacted]	-$376.14
		4D921091 Total		[redacted]	-$353.94
		4D921117	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]	$21.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$45.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$354.64
		4D921117 Total		[redacted]	$437.44
		4D921156		[redacted]	$22.20
		4D921156 Total		[redacted]	$22.20
		4D921158	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$0.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$78.93
		4D921158 Total		0	$77.60
		4D921172		[redacted]	$76.00
		4D921172 Total		[redacted]	$76.00
		4D921178		0	-$40.46
		4D921178 Total		0	-$40.46
		4D921179	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$214.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$262.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$361.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	194.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	145.52
		4D921179 Total		[redacted]	1,177.58
		4D921183	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]	21.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921183	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$172.59
		4D921183 Total			$209.41
		4D921187			$60.80
		4D921187 Total			$60.80
		4D921224	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.80
		4D921224 Total			$358.23
		4D921233			$352.00
		4D921233 Total			$352.00
		4D921236	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$219.52
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.07
			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
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$365.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.09
		4D921236 Total			$1,474.74
		4D921244		0	$0.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.32
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$73.70
		4D921244 Total			$235.05
		4D921251			$38.00
		4D921251 Total			$38.00
		4D921256	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.29
			INFLATOR, CONDUIT PLUG, USE W/ STOCK CODES 439051 AND 439052, MFR: RAYCHEM		$692.34
			PLUG,CONDUIT, WATERTIGHT, 2.5-3 IN, W/ CO2 CARTRIDGE, INFLATABLE		$692.34
		4D921256 Total			$1,507.79
		4D921263	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.85
		4D921263 Total			$189.85
		4D921280	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$560.92
		4D921280 Total			$560.92
		4D921317		0	$0.03
		4D921317 Total		0	$0.03
		4D921319			$114.00
		4D921319 Total			$114.00
		4D921334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$160.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,686.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$156.17
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$873.49
		4D921334 Total			$3,397.37
		4D921343	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.64
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$169.53
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$307.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921343	CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET	[redacted]	$276.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$187.46
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$808.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$169.33
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$445.60
		4D921343 Total			$4,075.52
		4D921364		0	-$0.14
		4D921364 Total		0	-$0.14
		4D921379	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.59
		4D921379 Total			$210.18
		4D921381			$76.00
		4D921381 Total			$76.00
		4D921382			$76.00
		4D921382 Total			$76.00
		4D921388	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$251.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.68
		4D921388 Total			$717.18
		4D921395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,790.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.83
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$169.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		-$118.37
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$155.57
		4D921395 Total			$2,999.43
		4D921401	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.72
		4D921401 Total			$343.72
		4D921410			$45.60
		4D921410 Total			$45.60
		4D921414			$3.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$249.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$531.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$17.07
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.52
		4D921414 Total			$1,320.17
		4D921415			$57.00
		4D921415 Total			$57.00
		4D921422	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$390.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921422 Total			$390.26
		4D921439			$310.80
		4D921439 Total			$310.80
		4D921448	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$721.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.22
		4D921448 Total			$905.66
		4D921450		0	$1.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,165.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$480.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.48
		4D921450 Total			$2,007.31
		4D921455	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.98
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.28
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$58.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.02
			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		$321.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,201.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.10
		4D921455 Total			$8,229.47
		4D921459		0	-$79.63
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$75.16
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		-$119.92
		4D921459 Total			-$46.76
		4D921475	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.51
		4D921475 Total			$278.34
		4D921492	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$526.08
		4D921492 Total			$634.63
		4D921498	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
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.47
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D921498 Total			$446.00
		4D921519	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$82.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$538.31
		4D921519 Total			$658.72
		4D921526			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	4D921526 Total		[redacted]	$329.16
		4D921540			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.88
		4D921540 Total			$303.27
		4D921542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.11
			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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$604.05
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$228.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$71.47
		4D921542 Total			$2,313.58
		4D921555	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.82
		4D921555 Total			$457.81
		4D921556	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$833.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
		4D921556 Total			$1,065.64
		4D921563			$76.00
		4D921563 Total			$76.00
		4D921565	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$125.27
		4D921565 Total			$125.27
		4D921573			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.40
		4D921573 Total			$337.02
		4D921576		0	$1.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.70
			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		$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$10.92
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$26.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$833.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.78
			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		$107.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$744.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.17
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$248.50
		4D921576 Total			$2,392.48
		4D921582			$466.20
		4D921582 Total			$466.20
		4D921589			$528.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$4.98
		4D921589 Total		[redacted]	$570.99
		4D921596	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,331.47
		4D921596 Total			$1,331.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	4D921610		[redacted]	$155.40
		4D921610 Total			$155.40
		4D921612	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$444.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$327.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			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		$108.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$667.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$265.53
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$51.86
		4D921612 Total			$2,294.10
		4D921614	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.90
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.84
		4D921614 Total			$138.74
		4D921622			$90.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$603.12
		4D921622 Total			$693.77
		4D921623	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.63
		4D921623 Total			$78.63
		4D921629		0	-$12.42
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$135.27
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$121.57
		4D921629 Total			$244.42
		4D921632	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.33
		4D921632 Total			$568.66
		4D921641			$0.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$164.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$247.40
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.95
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$130.84
		4D921641 Total			$760.70
		4D921651			$656.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$760.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$732.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.84
			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		$104.35
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$537.46
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921651	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.29
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$285.58
		4D921651 Total			$3,512.90
		4D921653			$57.00
		4D921653 Total			$57.00
		4D921656			$259.00
		4D921656 Total			$259.00
		4D921657	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$183.91
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.59
		4D921657 Total			$505.12
		4D921660	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.02
		4D921660 Total			$123.02
		4D921672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D921672 Total			$64.70
		4D921674	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.81
		4D921674 Total			$259.15
		4D921680	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.36
		4D921680 Total			$261.95
		4D921682	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
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.95
		4D921682 Total			$530.39
		4D921683			$284.90
		4D921683 Total			$284.90
		4D921694			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.62
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.99
		4D921694 Total			$652.93
		4D921711	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.17
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.73
		4D921711 Total			$145.90
		4D921713			$49.40
		4D921713 Total			$49.40
		4D921745	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.10
		4D921745 Total			$243.92
		4D921749	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.31
		4D921749 Total			$235.62
		4D921755	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.71
			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		$321.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921755	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$115.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$19.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,751.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$194.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		4D921755 Total			$5,403.82
		4D921756	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$276.14
		4D921756 Total			$312.96
		4D921759	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.32
		4D921759 Total			$363.44
		4D921763	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.91
		4D921763 Total			$67.91
		4D921772			$53.50
		4D921772 Total			$53.50
		4D921773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
		4D921773 Total			$102.52
		4D921787			$53.20
		4D921787 Total			$53.20
		4D921790			$543.90
		4D921790 Total			$543.90
		4D921792	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,155.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$617.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$337.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$444.64
		4D921792 Total			$3,197.14
		4D921798			$45.60
		4D921798 Total			$45.60
		4D921811	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		$526.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.98
		4D921811 Total			$608.92
		4D921817			$168.35
		4D921817 Total			$168.35
		4E821942		0	-$0.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$354.15
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.58
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$114.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$101.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$711.89
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.21
		4E821942 Total			$1,577.67
		4E920126		0	$3.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			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		$21.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	4E920126	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,121.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.71
			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		$106.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$144.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.40
		4E920126 Total			$3,111.74
		4E920343			-$2.09
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$1,499.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$779.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$43.65
		4E920343 Total			-$2,294.61
		4E920393	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$540.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$393.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.53
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$245.44
		4E920393 Total			$1,757.12
		4E920427		0	-$14.24
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$228.79
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$1,215.04
		4E920427 Total			-$1,458.07
		4E920428			-$0.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$268.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.66
		4E920428 Total			$409.03
		4E920450	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		$21.89
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1.88
		4E920450 Total			$39.63
		4E920545	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$108.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$535.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$105.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$84.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.96
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.53
		4E920545 Total			$1,682.79
		4E920558	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$41.60
			CABLE,INSULATED, AERIAL TRIPLEX, AAC, 1/0, 1/0, 7 STR, 600 V, 500 FT COIL, XLP, GAMMARRUS/XLP INSULA		$88.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920558 Total		[redacted]	$276.74
		4E920598	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$369.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.39
		4E920598 Total			$819.04
		4E920605	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$74.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.27
			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		$125.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$1.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,086.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$87.26
		4E920605 Total			$2,179.37
		4E920630	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$101.54
		4E920630 Total			$138.34
		4E920643	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.83
		4E920643 Total			$88.87
		4E920747		0	$0.00
		4E920747 Total		0	$0.00
		4E920800	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.28
		4E920800 Total			$19.28
		4E920838		0	$50.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$0.32
		4E920838 Total		0	$50.15
		4E920867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$688.10
		4E920867 Total			$785.19
		4E920873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
		4E920873 Total			$70.18
		4E920970	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.72
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.62
		4E920970 Total			$444.29
		4E920996			$45.60
		4E920996 Total			$45.60
		4E921030	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$73.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$47.25
		4E921030 Total			$767.83
		4E921084			$352.00
		4E921084 Total			$352.00
		4E921088			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921088 Total			$518.00
		4E921109	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$158.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$322.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,490.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		4E921109 Total			$3,254.65
		4E921140			$207.20
		4E921140 Total			$207.20
		4E921162	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.46
		4E921162 Total			$262.46
		4E921189	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		$21.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$389.81
		4E921189 Total			$488.06
		4E921190		0	-$0.02
			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		$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$397.03
		4E921190 Total			$554.52
		4E921199	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$76.20
			ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		-$43.59
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.42
		4E921199 Total			$155.03
		4E921215		0	-$0.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.26
			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		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,281.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$376.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.28
		4E921215 Total			$2,093.54
		4E921216			$91.20
		4E921216 Total			$91.20
		4E921235	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$188.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$188.75
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$210.28
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$55.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$133.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,981.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921235	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$457.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$139.23
		4E921235 Total			$5,354.42
		4E921241	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.41
		4E921241 Total			$343.47
		4E921248	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.32
		4E921248 Total			$274.12
		4E921255	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		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.43
		4E921255 Total			$283.86
		4E921280	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.19
		4E921280 Total			$481.19
		4E921288			$76.00
		4E921288 Total			$76.00
		4E921290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.57
		4E921290 Total			$411.57
		4E921336			$76.00
		4E921336 Total			$76.00
		4E921413	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.98
		4E921413 Total			$78.98
		4E921437	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.24
		4E921437 Total			$215.66
		4E921440	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$358.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,517.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.49
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$269.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$614.93
		4E921440 Total			$3,276.33
		4E921449	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$133.99
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$144.79
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,000.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$219.14
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$24.28
		4E921449 Total			$2,522.37
		4E921453			$259.00
		4E921453 Total			$259.00
		4E921486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$114.05
		4E921486 Total			$114.05
		4E921496		0	$0.01
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$534.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.51
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$240.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,849.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.72
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$260.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	4E921496 Total			$4,172.29
		4E921497			$388.50
		4E921497 Total			$388.50
		4E921502		0	$0.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$761.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$103.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$427.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.51
		4E921502 Total			$1,653.87
		4E921509	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.44
		4E921509 Total			-$71.44
		4E921535	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$697.72
		4E921535 Total			$804.71
		4E921539	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.60
		4E921539 Total			$318.30
		4E921541	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$219.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$685.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.64
			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		$107.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.40
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$76.42
		4E921541 Total			$1,470.89
		4E921560	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		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.55
		4E921560 Total			$547.11
		4E921574	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$433.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,391.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.67
		4E921574 Total			$4,493.99
		4E921592	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,507.32
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$115.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,133.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921592	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$1,200.43
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$831.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$738.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$1,045.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$261.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$7,722.24
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$721.51
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$9,141.34
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,789.01
		4E921592 Total			$30,207.07
		4E921593	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.34
		4E921593 Total			$292.82
		4E921608		0	$0.72
		4E921608 Total			$0.72
		4E921610			$453.25
		4E921610 Total			$453.25
		4E921613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.49
		4E921613 Total			$297.61
		4E921624	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$482.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.39
		4E921624 Total			-$203.42
		4E921645			$22.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		4E921645 Total			$312.80
		4E921646		0	-$27.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$25.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$168.64
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$157.23
		4E921646 Total			$404.89
		4E921653	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,203.64
			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		$21.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.69
			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		$39.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$52.09
		4E921653 Total			$1,738.02
		4E921654	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$30.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$54.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$883.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$113.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921654	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$35.81
		4E921654 Total			$1,303.75
		4E921691	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.16
		4E921691 Total			$463.28
		4E921706			$76.00
		4E921706 Total			$76.00
		4E921727			$22.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$654.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$134.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.26
		4E921727 Total			$1,493.59
		4E921735	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.86
		4E921735 Total			$299.98
		4E921736	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$500.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$425.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$317.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$322.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$101.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,984.71
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.31
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$496.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$418.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$78.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$739.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	-$2.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$97.37
		4E921736 Total			$6,524.56
		4E921759			$0.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.32
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$88.29
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$255.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.41
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$142.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.98
		4E921759 Total			$1,264.84
		4E921774			$76.00
		4E921774 Total			$76.00
		4E921785		0	$0.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921785 Total		0	$0.09
		4E921787		[redacted]	$792.00
		4E921787 Total			$792.00
		4E921788			$316.80
		4E921788 Total			$316.80
		4E921814	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$6.66
		4E921814 Total			$6.66
		4E921846	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		$22.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$813.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$315.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$633.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$447.48
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$454.52
		4E921846 Total			$3,143.12
		4E921848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$637.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$105.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.53
		4E921848 Total			$1,192.12
		4E921856			$181.30
		4E921856 Total			$181.30
		4E921862	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$25.85
		4E921862 Total			$25.85
		4E921872			$259.00
		4E921872 Total			$259.00
		4E921879			$323.75
		4E921879 Total			$323.75
		4E921926	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$126.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$68.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$36.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.44
		4E921926 Total			$889.34
		4E921936	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$88.10
		4E921936 Total			$449.11
		4E921943			-$0.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,332.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E921943 Total		[redacted]	$1,882.08
		4E921944			$388.50
		4E921944 Total			$388.50
		4E921949			$103.60
		4E921949 Total			$103.60
		4E921951			$103.60
		4E921951 Total			$103.60
		4E921971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$91.14
		4E921971 Total			$332.27
		4E921972			$53.20
		4E921972 Total			$53.20
		4E921991	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		$122.90
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$186.79
		4E921991 Total			$521.79
		4E922005	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.67
		4E922005 Total			$248.47
		4E922006			$76.00
		4E922006 Total			$76.00
		4E922007			$76.00
		4E922007 Total			$76.00
		4E922017			$38.00
		4E922017 Total			$38.00
		4E922019	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.57
		4E922019 Total			$462.37
		4E922022	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$356.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,829.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.34
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$273.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$331.02
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$146.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.41
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$80.15
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$618.30
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$62.83
		4E922022 Total			$6,364.45
		4E922068	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.14
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.24
		4E922068 Total			$106.38
		4E922069	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$493.66
		4E922069 Total			$493.66
		4E922070	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.28
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$504.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,591.97
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$237.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E922070 Total		[redacted]	$2,871.42
		4N621736	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.14
		4N621736 Total			$70.14
		4N822079		0	$12.33
		4N822079 Total		0	$12.33
		4N822164		0	$7.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	3	$79.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,852.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,896.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$861.35
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$793.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,170.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$718.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$88.98
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$601.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$578.04
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,767.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.06
		4N822164 Total			$17,792.78
		4N822265			$76.00
		4N822265 Total			$76.00
		4N920040		0	-$1.63
		4N920040 Total		0	-$1.63
		4N920061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	2	$55.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.80
		4N920061 Total			$404.37
		4N920152		0	-$0.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,035.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.46
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$60.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$3.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$65.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.96
		4N920152 Total			$2,637.32
		4N920165	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.33
		4N920165 Total			$317.74
		4N920193		0	-$7.31
		4N920193 Total		0	-$7.31
		4N920244		0	-$1.13
		4N920244 Total		0	-$1.13
		4N920293	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$43.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,019.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$91.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,615.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920293	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$103.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.68
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,058.16
		4N920293 Total			$6,377.38
		4N920322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			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		$22.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,300.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$172.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$0.00
		4N920322 Total			$2,055.06
		4N920411	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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$896.89
		4N920411 Total			$1,014.14
		4N920436		0	$1.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,541.93
			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		$111.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.16
		4N920436 Total			$2,142.08
		4N920460		0	-$0.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.50
		4N920460 Total			$413.00
		4N920518		0	$1.57
		4N920518 Total		0	$1.57
		4N920536		0	$0.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$116.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.87
		4N920536 Total			$157.06
		4N920539			$22.20
		4N920539 Total			$22.20
		4N920550		0	-$8.53
		4N920550 Total		0	-$8.53
		4N920552	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$579.03
		4N920552 Total			$650.63
		4N920557	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$162.15
		4N920557 Total			$162.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920589		0	$6.05
		4N920589 Total		0	$6.05
		4N920699		[redacted]	$299.65
		4N920699 Total		[redacted]	$299.65
		4N920839	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.77
			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	[redacted]	$21.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$413.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$118.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$184.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$104.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$76.33
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$72.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.34
		4N920839 Total		[redacted]	$1,335.42
		4N920864	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$43.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$115.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$413.55
		4N920864 Total		[redacted]	$603.95
		4N920887	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N920887 Total		0	$0.00
		4N920943		0	$2.18
		4N920943 Total		0	$2.18
		4N920944	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$1.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$188.02
		4N920944 Total		[redacted]	$370.84
		4N920951		0	$0.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$31.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$43.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$168.90
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$116.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,386.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$75.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$415.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$80.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$52.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$17.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$59.00
		4N920951 Total		[redacted]	$2,790.60
		4N921014		0	$0.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$444.54
		4N921014 Total		[redacted]	$444.94
		4N921039	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.80
		4N921039 Total			$362.47
		4N921043		0	$24.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,067.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,903.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$444.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,145.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$85.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.99
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$118.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$78.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.96
		4N921043 Total			$6,888.41
		4N921075			-$4.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$585.13
			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		$108.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$265.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$263.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.67
		4N921075 Total			$1,704.87
		4N921158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.42
		4N921158 Total			$174.99
		4N921168	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$720.78
		4N921168 Total			$720.78
		4N921203		0	$2.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$177.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,468.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$189.78
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.57
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$618.24
		4N921203 Total			$2,894.57
		4N921208			$12.89
		4N921208 Total			$12.89
		4N921209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.53
		4N921209 Total			$148.53
		4N921222	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$121.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$342.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.31
		4N921222 Total			$1,035.01
		4N921227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$747.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921227	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$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		$107.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$356.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$59.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.82
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$93.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$235.09
		4N921227 Total			$2,006.41
		4N921248	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$179.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.08
		4N921248 Total			$355.50
		4N921253		0	$406.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$211.45
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$23.93
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$65.79
		4N921253 Total			$707.81
		4N921271	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.13
			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		$307.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$203.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$68.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$250.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$843.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.23
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$161.62
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$56.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.56
		4N921271 Total			$2,687.15
		4N921286		0	-$1.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	-$35.19
		4N921286 Total			-$36.26
		4N921296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.33
		4N921296 Total			$360.37
		4N921304	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$75.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.37
		4N921304 Total			$121.60
		4N921333			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$401.73
		4N921333 Total			$582.08
		4N921335			$22.20
		4N921335 Total			$22.20
		4N921343		0	-$0.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921343	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$70.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$35.11
		4N921343 Total			-$84.46
		4N921350	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.36
		4N921350 Total			$543.88
		4N921388	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$263.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,028.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$5,501.40
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$319.27
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$40.20
		4N921388 Total			$7,153.44
		4N921413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$63.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.00
		4N921413 Total			$307.16
		4N921466	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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.64
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$940.79
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$133.08
		4N921466 Total			$1,446.10
		4N921480	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$504.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$336.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$253.46
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$126.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,079.46
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$17.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$51.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$279.89
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$159.10
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$5.21
		4N921480 Total		[redacted]	$3,813.32
		4N921484	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.52
		4N921484 Total			$212.35
		4N921491	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$693.59
		4N921491 Total			$693.59
		4N921502			$45.60
		4N921502 Total			$45.60
		4N921507	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$158.86
		4N921507 Total		0	-$158.86
		4N921515			$0.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.83
			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		$21.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.20
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921515	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$54.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,163.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.26
			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		$103.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$392.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.50
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.41
		4N921515 Total			$3,709.70
		4N921527	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		$21.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$501.42
		4N921527 Total			$583.71
		4N921537	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.33
		4N921537 Total			$224.00
		4N921550	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$336.37
		4N921550 Total			$336.37
		4N921559	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$595.23
		4N921559 Total			$595.23
		4N921573	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$338.78
		4N921573 Total			$552.85
		4N921583			$91.20
		4N921583 Total			$91.20
		4N921589			$76.00
		4N921589 Total			$76.00
		4N921601			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.39
		4N921601 Total			$213.40
		4N921607	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$309.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,056.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$142.45
		4N921607 Total			$2,323.02
		4N921623			$76.00
		4N921623 Total			$76.00
		4N921630		0	$99.52
		4N921630 Total		0	$99.52
		4N921652		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.19
		4N921652 Total			$408.20
		4N921677	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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)	4N921677	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$337.02
		4N921677 Total			$473.69
		4N921678		0	$1.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$106.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$530.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,121.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.94
			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		$104.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$478.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$894.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$64.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$85.02
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$94.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$125.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.68
		4N921678 Total			$4,402.47
		4N921680	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$418.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$49.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.15
		4N921680 Total			$102.08
		4N921685	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.27
		4N921685 Total			$236.94
		4N921694			$38.00
		4N921694 Total			$38.00
		4N921723			$161.70
		4N921723 Total			$161.70
		4N921734			$76.00
		4N921734 Total			$76.00
		4N921740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$70.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$141.61
		4N921740 Total			-$212.54
		4N921749	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$2.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$732.30
		4N921749 Total			$729.75
		4N921763	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.70
		4N921763 Total			$167.70
		4N921797			$30.40
		4N921797 Total			$30.40
		4N921799			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.66
		4N921799 Total			$416.67
		4N921814			$284.90
		4N921814 Total			$284.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921815		[redacted]	$259.00
		4N921815 Total			$259.00
		4N921823			$0.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$165.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.63
		4N921823 Total			$631.88
		4N921862			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.74
		4N921862 Total			$255.75
		4N921879		0	$114.46
		4N921879 Total		0	$114.46
		4N921893	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$173.70
		4N921893 Total			$173.70
		4N921901	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.94
		4N921901 Total			$311.03
		4N921933	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.02
		4N921933 Total			$131.62
		4N921946			$336.70
		4N921946 Total			$336.70
		4N921962			$35.20
		4N921962 Total			$35.20
		4N921963	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$251.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$86.61
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.33
		4N921963 Total			$836.72
		4N921974	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$47.37
		4N921974 Total			$206.51
		4N921975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$430.43
		4N921975 Total			$505.75
		4N921983			$87.40
		4N921983 Total			$87.40
		4N921988		0	-$12.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.87
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.49
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$249.47
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$167.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.23
		4N921988 Total			$1,242.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921993	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$242.95
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$121.63
		4N921993 Total			$364.58
		4N922004		0	-$1.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$646.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$188.46
		4N922004 Total			$1,097.33
		4N922008		0	-$0.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$169.18
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,055.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.31
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$127.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$169.51
		4N922008 Total			$4,108.92
		4N922044			$140.80
		4N922044 Total			$140.80
		4N922046	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$168.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$43.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.81
		4N922046 Total			$632.49
		4N922047	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$388.73
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		4N922047 Total			$512.65
		4N922049	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.39
		4N922049 Total			$207.06
		4N922056	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.68
		4N922056 Total			$228.68
		4N922068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.79
		4N922068 Total			$52.79
		4N922073	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$961.05
		4N922073 Total			$961.05
		4N922074			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$217.85
		4N922074 Total			$501.04
		4N922075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$79.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$254.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$79.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N922075	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$97.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.37
		4N922075 Total			$1,144.55
		4N922091			$76.00
		4N922091 Total			$76.00
		4N922127	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$393.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.93
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.66
		4N922127 Total			$682.83
		4N922133	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.71
		4N922133 Total			$40.71
		4N922137			$76.00
		4N922137 Total			$76.00
		4N922158	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,181.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$940.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$220.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$74.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.86
		4N922158 Total			$2,719.28
		4N922161			$57.00
		4N922161 Total			$57.00
		4N922162			$91.20
		4N922162 Total			$91.20
		5D720717		0	$3.58
			JP MORGAN CHASE BANK	[redacted]	$169.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$119.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,370.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.19
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$404.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.52
		5D720717 Total			$3,434.73
		5D820120			-$14.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$159.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$90.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,092.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$666.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$66.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.66
		5D820120 Total			$4,759.07
		5D920034		0	$10.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920034	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$539.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$30.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$289.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$45.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$86.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$967.64
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$214.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$421.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$580.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.84
			HOLDER,SIGN, 15 POSITIONS, VERTICAL, #2, 1-1/2 X 38-3/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOLTS		$9.61
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,834.92
			CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL		$1.61
		5D920034 Total			$6,238.72
		5D920101	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.62
		5D920101 Total			$303.62
		5D920111		0	$0.34
		5D920111 Total		0	$0.34
		5D920181		[redacted]	$39.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$92.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.15
		5D920181 Total			$458.23
		5D920192		0	-$0.67
		5D920192 Total		0	-$0.67
		5D920479		0	-$38.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.10
		5D920479 Total			$412.14
		5D920510			$518.00
		5D920510 Total			$518.00
		5D920516		0	$0.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$179.11
		5D920516 Total			$179.16
		5D920593		0	$0.10
		5D920593 Total		0	$0.10
		5D920600		0	-$4.83
		5D920600 Total		0	-$4.83
		5D920631		[redacted]	$38.00
		5D920631 Total			$38.00
		5D920695	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.00
			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		$323.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$263.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,021.19
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$333.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.66
		5D920695 Total			$2,616.48
		5D920726		0	-$0.06
		5D920726 Total		0	-$0.06
		5D920783		[redacted]	$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920783 Total		[redacted]	$76.00
		5D920798		0	-$0.63
		5D920798 Total		0	-$0.63
		5D920803	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,188.66
		5D920803 Total		[redacted]	$1,266.65
		5D920813	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$347.48
		5D920813 Total		[redacted]	$384.83
		5D920845		[redacted]	$89.68
		5D920845 Total		[redacted]	$89.68
		5D920889		[redacted]	$38.00
		5D920889 Total		[redacted]	$38.00
		5D920913	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$486.80
		5D920913 Total		[redacted]	$564.52
		5D920918	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$423.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$42.89
		5D920918 Total		[redacted]	$738.45
		5D920975	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$283.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$230.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$263.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$226.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$57.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$88.15
		5D920975 Total		[redacted]	$1,187.51
		5D921008		[redacted]	$388.50
		5D921008 Total		[redacted]	$388.50
		5D921014		0	$0.03
		5D921014 Total		0	$0.03
		5D921043	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$393.00
		5D921043 Total		[redacted]	$520.00
		5D921044	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$72.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$423.39
		5D921044 Total		[redacted]	$562.04
		5D921059		0	$6.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$76.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$41.89
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$240.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$65.54
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$61.15
		5D921059 Total		[redacted]	$491.40
		5D921065	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$108.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921065 Total		[redacted]	$108.81
		5D921067		0	$0.08
		5D921067 Total		0	$0.08
		5D921081		0	$20.41
		5D921081 Total		0	$20.41
		5D921099		0	$0.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,054.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.16
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$169.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.60
		5D921099 Total			$1,972.42
		5D921103	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$490.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$654.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$115.34
			PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE		$74.75
		5D921103 Total			$1,534.54
		5D921106		0	-$0.01
		5D921106 Total		0	-$0.01
		5D921109	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.08
			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		$323.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,404.71
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.58
		5D921109 Total			$5,576.69
		5D921126		0	$0.42
		5D921126 Total			$0.42
		5D921146	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.33
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.45
			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		$327.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921146	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$210.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.64
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$361.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,518.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		5D921146 Total			$9,495.75
		5D921148			$77.70
		5D921148 Total			$77.70
		5D921151			$77.70
		5D921151 Total			$77.70
		5D921152			$518.00
		5D921152 Total			$518.00
		5D921154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$35.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$480.92
		5D921154 Total			$951.29
		5D921160			$95.00
		5D921160 Total			$95.00
		5D921161	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.62
		5D921161 Total			$303.62
		5D921169	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
		5D921169 Total			$126.26
		5D921176		0	$0.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,310.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.93
			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		$105.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$230.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$389.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$183.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.54
		5D921176 Total			$3,180.19
		5D921177			$76.00
		5D921177 Total			$76.00
		5D921185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$382.86
		5D921185 Total			$604.04
		5D921191			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Material	(blank)	5D921191 Total			$76.00
		5D921192			$98.80
		5D921192 Total			$98.80
		5D921203			$76.00
		5D921203 Total			$76.00
		5D921209	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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$790.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$366.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$423.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$342.71
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.26
		5D921209 Total			$2,804.90
		5D921225		0	-$0.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$764.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.93
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.71
		5D921225 Total			$1,854.05
		5D921226	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$322.46
		5D921226 Total			$348.38
		5D921229			$60.80
		5D921229 Total			$60.80
		5D921230	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$571.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
		5D921230 Total			$1,165.49
		5D921236	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.66
		5D921236 Total			$362.75
		5D921238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$385.04
		5D921238 Total			$527.42
		5D921248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$190.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$457.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$226.26
		5D921248 Total			$1,016.60
		5D921258	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$355.91
		5D921258 Total			$394.65
		5D921262		0	-$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.71
			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		$21.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,441.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$388.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.73
		5D921262 Total			$2,269.23
		5D921263	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.99
		5D921263 Total			$419.99
		5D921271			-$0.99
			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		$21.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$374.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.07
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$358.31
		5D921271 Total			$1,328.27
		5D921297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$678.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,169.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$363.35
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$115.82
		5D921297 Total			$2,592.41
		5D921300			$95.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.62
		5D921300 Total			$268.21
		5D921302	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$427.82
		5D921302 Total			$464.84
		5D921303	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921303	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$384.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D921303 Total			$1,273.43
		5D921304			$76.00
		5D921304 Total			$76.00
		5D921307	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.28
		5D921307 Total			$408.28
		5D921314	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.49
		5D921314 Total			$73.49
		5D921332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$22.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$947.24
		5D921332 Total			$1,093.52
		5T621872	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$866.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$66.74
		5T621872 Total			$933.73
		5T821425	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.64
		5T821425 Total			$171.64
		5T821849		0	-$0.10
		5T821849 Total		0	-$0.10
		5T821995	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$272.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$124.36
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$628.10
		5T821995 Total			$1,024.72
		5T920306			$246.40
		5T920306 Total			$246.40
		5T920358	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$353.82
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$203.28
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$202.17
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$172.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,739.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$259.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$742.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.82
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$388.05
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.37
		5T920358 Total			$4,334.44
		5T920406	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.28
			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		$324.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$732.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.88
		5T920406 Total			$2,384.43
		5T920436	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.81
		5T920436 Total			$292.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920530	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$58.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$511.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$450.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$141.61
		5T920530 Total			$1,409.04
		5T920536	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$510.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$229.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$8,325.33
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$136.09
		5T920536 Total			$9,200.99
		5T920575		0	-$5.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$14.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$744.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$84.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$41.91
		5T920575 Total			$745.62
		5T920897	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$128.22
		5T920897 Total			$194.92
		5T920941			$22.20
		5T920941 Total			$22.20
		5T920984	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$682.16
		5T920984 Total			$682.16
		5T921034	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.90
		5T921034 Total			$189.90
		5T921186	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$32.25
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$281.14
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$146.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.10
		5T921186 Total			$485.33
		5T921476		0	$0.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,386.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.91
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.91
		5T921476 Total			$2,223.72
		5T921617		0	$18.58
		5T921617 Total		0	$18.58
		5T921651		0	$5.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$39.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$123.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921651	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$114.52
			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		$308.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$76.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$252.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$247.89
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.18
		5T921651 Total			$1,526.94
		5T921654	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.08
		5T921654 Total			$378.18
		5T921659		0	$22.17
		5T921659 Total		0	$22.17
		5T921741		0	$142.85
		5T921741 Total		0	$142.85
		5T921829	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.21
		5T921829 Total			$372.94
		5T921830	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.09
		5T921830 Total			$466.19
		5T921834	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$321.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$226.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,304.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$147.49
		5T921834 Total			$5,038.38
		5T921869		0	-$0.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.29
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,192.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.96
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.70
		5T921869 Total			$2,189.23
		5T921876		0	-$48.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$146.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921876	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$40.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$165.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,208.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$210.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$188.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$90.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.53
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$61.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$156.26
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$137.86
		5T921876 Total			$3,843.01
		5T921894			$76.00
		5T921894 Total			$76.00
		5T921906		0	$21.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.80
			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		$304.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$100.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$946.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$142.39
		5T921906 Total			$2,663.64
		5T921941			$76.00
		5T921941 Total			$76.00
		5T921969	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
		5T921969 Total			$265.22
		5T922053		0	$48.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			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		$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.92
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$406.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$31.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$49.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,477.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$330.08
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$267.32
			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		$107.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,804.29
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$290.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$256.18
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$612.86
		5T922053 Total			$9,040.42
		5T922070			$98.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922070 Total		[redacted]	$98.80
		5T922086	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.84
			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		$327.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,669.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$190.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.91
		5T922086 Total			$5,157.61
		5T922093	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,726.90
		5T922093 Total			$4,916.80
		5T922125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$901.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$568.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.55
		5T922125 Total			$1,938.90
		5T922183	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.07
		5T922183 Total			$530.71
		5T922204	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
		5T922204 Total			$312.54
		5T922226	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$626.19
		5T922226 Total			$626.19
		5T922229			$76.00
		5T922229 Total			$76.00
		5T922240	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
		5T922240 Total			$79.66
		5T922243			$518.00
		5T922243 Total			$518.00
		5T922264	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.89
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$393.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		5T922264 Total			$447.76
		5T922273		0	$30.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$455.83
		5T922273 Total			$486.05
		5T922280	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$117.77
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$323.05
		5T922280 Total			$787.43
		5T922323	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$7.70
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$98.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922323	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$252.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.55
		5T922323 Total			$536.65
		5T922327	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.73
		5T922327 Total			$119.33
		5T922333	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$238.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$308.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,240.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.78
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$36.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$145.78
		5T922333 Total			$3,316.28
		5T922337	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$300.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.28
			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		$320.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$25.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$449.45
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$459.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.68
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$538.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$48.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,318.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$191.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$109.54
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$15.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$95.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T922337 Total			$5,087.21
		5T922362	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$307.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,183.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.06
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$58.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922362 Total		[redacted]	$3,712.38
		5T922414	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.81
		5T922414 Total			$292.91
		5T922420	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,607.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.08
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$135.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.59
		5T922420 Total			$2,966.62
		5T922471	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$443.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.67
		5T922471 Total			$632.44
		5T922475	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.37
		5T922475 Total			$305.01
		5T922487	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$34.67
		5T922487 Total			$399.82
		5T922495	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$494.56
		5T922495 Total			$594.42
		5T922525	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$948.88
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$116.89
		5T922525 Total			$1,988.32
		5T922545		0	$1.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$177.27
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,156.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$73.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922545	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.14
		5T922545 Total			$1,647.69
		5T922548	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.97
		5T922548 Total			$556.39
		5T922633	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$477.51
		5T922633 Total			$620.11
		5T922715	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,072.42
		5T922715 Total			$1,267.37
		SLPW5T15	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$90.30
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$79.39
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$162.81
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,735.89
			RECEPTACLE,HOUSING, DEADBREAK, STRAIGHT, 15/25 KV, 600 A, INSULATION RANGE 0.725 - 1.346 IN, COLD SH		$2,488.32
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$246.83
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$507.78
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$38.38
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$144.16
			CABLE,INSULATED, UG, FLAT STRAP, TRIPLEX, 3/C, 500 KCMIL FS, 15 KV, 0.175 IN, EPR INSULATED, CU		$1,828.78
			WIRE,BARE, BONDING, 0.063 IN X 3/8 IN X 100 FT, TINNED, ANNEALED CU		$122.00
		SLPW5T15 Total			$8,444.64
		1B030001			$76.00
		1B030001 Total			$76.00
		1B030024			$91.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.90
		1B030024 Total			$164.10
		1B030027	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.96
		1B030027 Total			$116.96
		1B030028			$264.00
		1B030028 Total			$264.00
		1B030040			$105.60
		1B030040 Total			$105.60
		1B030041	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT/Reel, SHRIMP		$68.53
		1B030041 Total			$68.53
		1B030044			$98.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.81
		1B030044 Total			$283.25
		1B030045	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$195.28
		1B030045 Total			$504.99
		1B030046			$387.20
		1B030046 Total			$387.20
		1B030047			$598.40
		1B030047 Total			$598.40
		1B030048			$518.00
		1B030048 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.83
		1B030052 Total			$182.85
		1B030053			$442.10
		1B030053 Total			$442.10
		1B030058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$334.16
			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		$21.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.21
			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		$39.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$45.84
		1B030058 Total			$681.84
		1B030061	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	0	-$0.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.58
		1B030061 Total			$250.84
		1B030062			$105.60
		1B030062 Total			$105.60
		1B030063			$211.20
		1B030063 Total			$211.20
		1B030064			$580.80
		1B030064 Total			$580.80
		1B030068			$60.80
		1B030068 Total			$60.80
		1B030070	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$206.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.10
		1B030070 Total			$473.40
		1B030076	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.65
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$34.71
		1B030076 Total			$1,274.86
		1B030077	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.15
		1B030077 Total			$208.24
		1B030079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.49
		1B030079 Total			$223.51
		1B030081	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$133.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$826.90
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$150.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030081 Total			$1,111.10
		1B030087			$422.40
		1B030087 Total			$422.40
		1B030096	DRUM, 55 GAL, STEEL, UN SPEC 1A2, W/ REMOVABLE HEAD, FOR PCB WASTE DISPOSAL, SOLIDS		$47.99
		1B030096 Total			$47.99
		1B030097	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		$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.67
		1B030097 Total			$202.94
		1B030103	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$137.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$542.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.13
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$221.41
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,556.66
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$181.74
		1B030103 Total			$2,951.84
		1B030104			$336.70
		1B030104 Total			$336.70
		1B030105			$45.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.75
		1B030105 Total			$82.35
		1B030106	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.65
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.53
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$223.54
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.19
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
		1B030106 Total			$1,337.14
		1B030112	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.81
		1B030112 Total			$240.81
		1B030119	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.42
		1B030119 Total			$42.42
		1B030125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$87.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$674.61
			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		$21.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.61
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.11
		1B030125 Total			$1,155.38
		1B030126			$83.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$66.67
		1B030126 Total			$150.27
		1B030138	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$280.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.18
			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		$121.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$441.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030138	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$78.39
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$15,808.85
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$847.54
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$104.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$151.99
		1B030138 Total			$18,506.13
		1B030141	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.78
		1B030141 Total			$1,379.87
		1B030147			$1,126.40
		1B030147 Total			$1,126.40
		1B030149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$50.48
		1B030149 Total			$50.48
		1B030160			$76.00
		1B030160 Total			$76.00
		1B030167	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.80
		1B030167 Total			$43.80
		1B030168	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		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.21
		1B030168 Total			$226.77
		1B030172			$518.00
		1B030172 Total			$518.00
		1B030173			$310.80
		1B030173 Total			$310.80
		1B030174			$518.00
		1B030174 Total			$518.00
		1B030178			$107.00
		1B030178 Total			$107.00
		1B030182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$35.80
		1B030182 Total			$340.85
		1B030184	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		$21.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$190.29
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$36.90
		1B030184 Total			$857.66
		1B030191	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.07
		1B030191 Total			$55.07
		1B030196			$57.00
		1B030196 Total			$57.00
		1B030203			$518.00
		1B030203 Total			$518.00
		1B030211			$53.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.06
		1B030211 Total			$463.79
		1B030220			$168.35
		1B030220 Total			$168.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030221		[redacted]	$207.20
		1B030221 Total			$207.20
		1B030223	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.26
		1B030223 Total			$295.26
		1B030224			$518.00
		1B030224 Total			$518.00
		1B030229	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		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$744.12
		1B030229 Total			$858.58
		1B030231	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$434.89
		1B030231 Total			$434.89
		1B030233	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		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.62
		1B030233 Total			$600.76
		1B030236	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$188.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$426.40
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$195.11
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$106.95
		1B030236 Total			$1,829.01
		1B030237	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.20
			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
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$260.80
		1B030237 Total			$1,386.14
		1B030268	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$34.42
		1B030268 Total			$165.58
		1B030270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$428.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.14
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$191.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$425.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.53
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.96
		1B030270 Total			$1,937.18
		1B030280	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$97.48
		1B030280 Total			$168.86
		1B030285			$528.00
		1B030285 Total			$528.00
		1B030303	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		$21.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030303	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$165.99
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.01
		1B030303 Total			$866.66
		1B030308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$126.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$542.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$524.04
		1B030308 Total			$1,442.17
		1B030314	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		$22.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.86
		1B030314 Total			$204.49
		1B030333	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$176.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$65.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.96
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$501.11
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$485.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$70.25
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.78
		1B030333 Total			$1,771.74
		1B030348			$140.80
		1B030348 Total			$140.80
		1B030382			$83.60
		1B030382 Total			$83.60
		1B030394			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$72.13
		1B030394 Total			$116.06
		1B030397			$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.31
		1B030397 Total			$124.71
		1B030402			$110.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.10
		1B030402 Total			$299.69
		1B030420	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			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		$125.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$335.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$461.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.17
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$103.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$249.48
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$400.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030420 Total		[redacted]	$3,012.35
		1B030422	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.90
			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		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,326.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$72.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$788.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$256.15
		1B030422 Total			$3,795.51
		1B030425			-$38.62
			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		$21.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.50
		1B030425 Total			$632.52
		1B030436			$38.00
		1B030436 Total			$38.00
		1B030437	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$71.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,189.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.22
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$556.42
		1B030437 Total			$3,158.82
		1B030438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$105.81
		1B030438 Total			$341.68
		1B030439		0	-$2.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$481.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$376.93
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$216.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,279.38
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$100.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$1,075.78
		1B030439 Total			$6,669.22
		1B030440			$259.00
		1B030440 Total			$259.00
		1B030442			$53.20
		1B030442 Total			$53.20
		1B030444	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$428.28
			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		$125.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$946.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$1,275.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.21
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$163.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$211.61
		1B030444 Total			$3,743.86
		1B030445			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030445 Total		[redacted]	$259.00
		1B030451			$211.20
		1B030451 Total			$211.20
		1B030458	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$78.72
		1B030458 Total			$78.72
		1B030466		0	-$0.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,775.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.89
			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		$107.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.01
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.10
		1B030466 Total			$2,454.91
		1B030468			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.58
		1B030468 Total			$138.58
		1B030473			$259.00
		1B030473 Total			$259.00
		1B030474	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.36
		1B030474 Total			$284.70
		1B030483			$259.00
		1B030483 Total			$259.00
		1B030484	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,156.11
		1B030484 Total			$1,156.11
		1B030485	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$265.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,170.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$304.30
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$4,129.43
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$322.46
		1B030485 Total			$7,192.27
		1B030497			$388.50
		1B030497 Total			$388.50
		1B030498	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.85
		1B030498 Total			$263.85
		1B030504			$45.60
		1B030504 Total			$45.60
		1B030512	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.71
		1B030512 Total			$293.98
		1B030513	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$455.82
		1B030513 Total			$455.82
		1B030517			$53.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.80
		1B030517 Total			$168.57
		1B030522			$76.00
		1B030522 Total			$76.00
		1B030530	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.77
		1B030530 Total			$395.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030542	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$208.64
		1B030542 Total			$247.15
		1B030543	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.59
		1B030543 Total			$121.72
		1B030544	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			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		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$497.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
		1B030544 Total			$1,047.00
		1B030546	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$292.39
		1B030546 Total			$292.39
		1B030549	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$602.03
		1B030549 Total			$602.03
		1B030555	STAND, PARKING, SS, FOR STANDOFF PLUGS		$359.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$518.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$430.26
		1B030555 Total			$1,307.95
		1B030570	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.81
		1B030570 Total			$672.71
		1B030574	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.01
		1B030574 Total			$393.34
		1B030578	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.90
		1B030578 Total			$202.24
		1B030582			$45.60
		1B030582 Total			$45.60
		1B030584	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$508.33
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$46.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$483.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$2,062.29
		1B030584 Total			$3,120.05
		1B030587			$105.60
		1B030587 Total			$105.60
		1B030588			$76.00
		1B030588 Total			$76.00
		1B030591	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.10
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$61.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$86.00
		1B030591 Total			$310.37
		1B030592	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		$21.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$290.17
		1B030592 Total			$327.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030593		0	-$0.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.62
			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		$123.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.64
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.01
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$701.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.72
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$209.32
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$160.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$112.68
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$97.38
		1B030593 Total			$2,636.13
		1B030594	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$181.39
		1B030594 Total			$319.44
		1B030596	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.33
		1B030596 Total			$171.18
		1B030603			$98.80
		1B030603 Total			$98.80
		1B030612	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$946.02
			LUBRICANT, WINTER GRADE, 2.5 GA POURABLE JUG, FOR CABLE PULLING		$45.93
		1B030612 Total			$991.95
		1B030620	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$462.44
		1B030620 Total			$462.44
		1B030623			$76.00
		1B030623 Total			$76.00
		1B030624		0	-$2.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.11
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,627.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.91
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$141.92
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.34
		1B030624 Total			$3,771.85
		1B030625			$76.00
		1B030625 Total			$76.00
		1B030629		0	$11.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$180.42
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$16.54
		1B030629 Total			$278.84
		1B030632			$518.00
		1B030632 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030633		[redacted]	$57.00
		1B030633 Total			$57.00
		1B030634	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.44
		1B030634 Total			$246.44
		1B030639			$64.20
		1B030639 Total			$64.20
		1B030643	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$214.38
		1B030643 Total			$251.72
		1B030644	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.50
		1B030644 Total			$499.52
		1B030650			-$62.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.33
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$78.05
		1B030650 Total			$169.51
		1B030651			$64.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.46
		1B030651 Total			$118.06
		1B030655	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,633.90
			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		$21.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.76
			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		$41.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$53.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.99
		1B030655 Total			$2,033.95
		1B030660	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.49
		1B030660 Total			$48.49
		1B030661	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.24
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.87
		1B030661 Total			$236.11
		1B030663	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$388.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
		1B030663 Total			$414.78
		1B030664			$388.50
		1B030664 Total			$388.50
		1B030665		0	-$0.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$88.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$846.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$373.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.21
		1B030665 Total			$1,659.01
		1B030678			$181.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030678 Total		[redacted]	$181.30
		1B030684			$38.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.28
		1B030684 Total			$221.48
		1B030686			$83.60
		1B030686 Total			$83.60
		1B030688			$211.20
		1B030688 Total			$211.20
		1B030689			$352.00
		1B030689 Total			$352.00
		1B030690			$83.60
		1B030690 Total			$83.60
		1B030696			$207.20
		1B030696 Total			$207.20
		1B030697			$103.60
		1B030697 Total			$103.60
		1B030698			$51.80
		1B030698 Total			$51.80
		1B030699	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.18
		1B030699 Total			$151.20
		1B030700			$207.20
		1B030700 Total			$207.20
		1B030701			$336.70
		1B030701 Total			$336.70
		1B030702			$129.50
		1B030702 Total			$129.50
		1B030703			$155.40
		1B030703 Total			$155.40
		1B030705			$259.00
		1B030705 Total			$259.00
		1B030718	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$192.75
			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		$21.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.30
			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		$41.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.37
		1B030718 Total			$508.01
		1B030723			$349.65
		1B030723 Total			$349.65
		1B030728			$60.80
		1B030728 Total			$60.80
		1B030732			$518.00
		1B030732 Total			$518.00
		1B030741	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.35
		1B030741 Total			$140.35
		1B030742	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$461.04
		1B030742 Total			$461.04
		1B030743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.74
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.41
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$180.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030743	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$124.74
		1B030743 Total			$849.55
		1B030744	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.08
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$369.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$166.76
		1B030744 Total			$1,306.21
		1B030758	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
		1B030758 Total			$101.33
		1B030765	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.30
		1B030765 Total			$405.79
		1B030771	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$256.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$78.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$387.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$45.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$93.80
		1B030771 Total			$905.37
		1B030773			$259.00
		1B030773 Total			$259.00
		1B030775	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			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		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$804.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.70
		1B030775 Total			$1,573.96
		1B030778	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.26
		1B030778 Total			$102.26
		1B030780	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$260.13
		1B030780 Total			$285.86
		1B030782	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.78
		1B030782 Total			$381.78
		1B030783			$68.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$54.55
		1B030783 Total			$122.95
		1B030785	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$122.00
		1B030785 Total			$122.00
		1B030787			$45.60
		1B030787 Total			$45.60
		1B030795		0	-$0.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$56.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$943.71
			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		$21.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1B030795	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.55
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$516.27
		1B030795 Total			$1,850.25
		1B030798	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.53
		1B030798 Total			$398.53
		1B030799			$728.00
		1B030799 Total			$728.00
		1B030800		0	-$95.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$158.16
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$182.17
		1B030800 Total			$245.17
		1B030802			$98.80
		1B030802 Total			$98.80
		1B030805	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.41
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,160.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.54
		1B030805 Total			$1,797.38
		1B030807			$64.60
		1B030807 Total			$64.60
		1B030808			$45.60
		1B030808 Total			$45.60
		1B030809			$45.60
		1B030809 Total			$45.60
		1B030810	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$300.93
		1B030810 Total			$300.93
		1B030811	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.95
		1B030811 Total			$43.95
		1B030817			$569.80
		1B030817 Total			$569.80
		1B030818	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.96
			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		$124.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$221.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,680.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.63
		1B030818 Total			$2,954.24
		1B030819			$87.40
		1B030819 Total			$87.40
		1B030822	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.41
		1B030822 Total			$142.41
		1B030829		0	-$29.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$235.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]ity	Sum of Amount
Material	(blank)	1B030829	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$214.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.51
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.41
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,243.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$121.60
		1B030829 Total			$2,276.49
		1B030837	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.76
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$90.65
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$182.03
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$230.60
		1B030837 Total			$990.04
		1B030842			$375.55
		1B030842 Total			$375.55
		1B030843	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$57.72
		1B030843 Total			$57.72
		1B030845			$57.00
		1B030845 Total			$57.00
		1B030864	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			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		$125.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,134.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.59
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.00
			CONNECTOR,COMPRESSION, GROUND, C-TAP, 3/0-250 KCMIL, #6 SOLID - 2/0 STRANDED, CABLE TO CABLE		$6.48
		1B030864 Total			$2,771.50
		1B030870	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$346.30
		1B030870 Total			$346.30
		1B030873	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$179.55
		1B030873 Total			$446.71
		1B030874	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.92
		1B030874 Total			$169.26
		1B030878	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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,086.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$194.70
		1B030878 Total			$2,722.65
		1B030881			$479.15
		1B030881 Total			$479.15
		1B030885			$76.00
		1B030885 Total			$76.00
		1B030889		0	-$0.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$27.34
		1B030889 Total			$27.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030891		[redacted]	$91.20
		1B030891 Total			$91.20
		1B030893			$140.80
		1B030893 Total			$140.80
		1B030894	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.37
			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		$80.67
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$204.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.33
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$73.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$184.34
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$162.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$74.87
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$118.21
			CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG		$31.57
		1B030894 Total			$1,530.24
		1B030895		0	$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$624.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.29
			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		$40.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$0.25
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$33.23
		1B030895 Total			$978.95
		1B030896	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.78
		1B030896 Total			$162.78
		1B030897	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.34
		1B030897 Total			$195.34
		1B030904	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.59
		1B030904 Total			$614.79
		1B030906	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$58.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$334.18
			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		$116.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.98
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$204.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$106.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$425.95
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$152.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.48
		1B030906 Total			$2,065.52
		1B030909		0	-$0.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	y	Sum of Amount
Material	(blank)	1B030909	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$80.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$213.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$915.12
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$6.12
		1B030909 Total			$1,241.02
		1B030912		0	-$1.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$56.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$147.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.54
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$49.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$78.29
		1B030912 Total			$1,007.83
		1B030913			$176.00
		1B030913 Total			$176.00
		1B030914			$176.00
		1B030914 Total			$176.00
		1B030917	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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.90
		1B030917 Total			$273.62
		1B030919		0	-$0.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$57.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$405.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.76
			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		$107.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$909.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$72.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.13
		1B030919 Total			$2,257.97
		1B030927	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$519.45
		1B030927 Total			$556.79
		1B030929	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$90.17
		1B030929 Total			$440.61
		1B030930			$76.00
		1B030930 Total			$76.00
		1B030933			$30.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B030933 Total			$30.40
		1B030934			$60.80
		1B030934 Total			$60.80
		1B030935	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.90
		1B030935 Total			$164.90
		1B030936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.57
		1B030936 Total			$108.52
		1B030939			$60.80
		1B030939 Total			$60.80
		1B030942			$466.20
			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		$21.80
		1B030942 Total			$503.54
		1B030947	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.36
		1B030947 Total			$247.36
		1B030959	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,169.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$81.51
		1B030959 Total			$1,361.14
		1B030960			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.61
		1B030960 Total			$268.41
		1B030961		0	-$2.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$461.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$862.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$406.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$464.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$234.79
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$324.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$167.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.00
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$1,414.72
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$281.58
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$615.12
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$197.78
			FLOODLIGHT, MEDIUM LED, 120-277 V, 391 W, REPLACES 1000W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$2,334.45
		1B030961 Total			$8,030.66
		1B030963	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$538.00
		1B030963 Total			$538.00
		1B030964	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$701.74
		1B030964 Total			$701.74
		1B030965	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		$21.80
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$277.47
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$74.51
		1B030965 Total			$389.32
		1B030968			$207.20
		1B030968 Total			$207.20
		1B030972	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.16
		1B030972 Total			$447.69
		1B030990	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.26
		1B030990 Total			$412.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031010		[redacted]	$57.00
		1B031010 Total			$57.00
		1B031022			$518.00
		1B031022 Total			$518.00
		1B031024	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$522.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$239.01
		1B031024 Total			$761.67
		1B031029			$91.20
		1B031029 Total			$91.20
		1B031031			$107.00
		1B031031 Total			$107.00
		1B031042			$45.60
		1B031042 Total			$45.60
		1B031043			$388.50
		1B031043 Total			$388.50
		1B031049			$76.00
		1B031049 Total			$76.00
		1B031050			$53.20
		1B031050 Total			$53.20
		1B031051			$45.60
		1B031051 Total			$45.60
		1B031053			$207.20
		1B031053 Total			$207.20
		1B031054			$207.20
		1B031054 Total			$207.20
		1B031055	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$163.74
		1B031055 Total			$163.74
		1B031062			$83.60
		1B031062 Total			$83.60
		1B031067			$95.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.48
		1B031067 Total			$171.48
		1B031071			$76.00
		1B031071 Total			$76.00
		1B031072			$76.00
		1B031072 Total			$76.00
		1B031073	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$116.96
		1B031073 Total			$116.96
		1B031074			$76.00
		1B031074 Total			$76.00
		1B031076	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.03
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$295.15
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$462.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
		1B031076 Total			$1,048.38
		1B031079	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$542.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$219.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$104.04
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,211.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$298.46
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$316.68
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$786.94
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,655.86
		1B031079 Total			$5,250.82
		1B031081			$85.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031081 Total			$85.60
		1B031082	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$242.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.03
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.31
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$255.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.50
		1B031082 Total			$898.84
		1B031085		0	-$0.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.06
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$240.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,390.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$257.68
			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		$108.67
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$439.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$259.38
		1B031085 Total			$6,108.79
		1B031089	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.31
		1B031089 Total			$52.31
		1B031091	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.34
		1B031091 Total			$195.34
		1B031095	FLOODLIGHT, MEDIUM LED, 120-277 V, 119 W, REPLACES 250W MH OR HPS FLOODLIGHT		$369.48
		1B031095 Total			$369.48
		1B031099	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$538.00
		1B031099 Total			$538.00
		1B031100	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.01
		1B031100 Total			$52.01
		1B031111	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.59
		1B031111 Total			$341.59
		1B031113			$518.00
		1B031113 Total			$518.00
		1B031116			$310.80
		1B031116 Total			$310.80
		1B031117	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.79
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$437.40
		1B031117 Total			$843.87
		1B031127			$259.00
		1B031127 Total			$259.00
		1B031128			$259.00
		1B031128 Total			$259.00
		1B031132			$57.00
		1B031132 Total			$57.00
		1B031138			$518.00
		1B031138 Total			$518.00
		1B031139			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.53
		1B031139 Total			$137.53
		1B031140	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031140	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.41
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$230.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.21
			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		$107.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$61.25
		1B031140 Total			$1,052.02
		1B031142	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$139.17
		1B031142 Total			$139.17
		1B031143			$41.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$33.65
		1B031143 Total			$75.45
		1B031144			-$0.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$56.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$61.21
		1B031144 Total			$220.52
		1B031150	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.22
		1B031150 Total			$619.46
		1B031152			$76.00
		1B031152 Total			$76.00
		1B031164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,144.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$155.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$94.04
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$493.06
		1B031164 Total			$2,281.11
		1B031170	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$700.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$280.70
		1B031170 Total			$1,089.52
		1B031171			$38.00
		1B031171 Total			$38.00
		1B031179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$139.40
		1B031179 Total			$139.40
		1B031182			$3.80
		1B031182 Total			$3.80
		1B031183			$3.80
		1B031183 Total			$3.80
		1B031184			$3.80
		1B031184 Total			$3.80
		1B031185			$3.80
		1B031185 Total			$3.80
		1B031188	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		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031188	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$311.14
		1B031188 Total			$426.65
		1B031196			$183.10
		1B031196 Total			$183.10
		1B031201	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		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$79.37
		1B031201 Total			$116.89
		1B031203			$352.00
		1B031203 Total			$352.00
		1B031217	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$771.91
		1B031217 Total			$771.91
		1B031218	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			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		$125.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.80
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$219.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$922.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$125.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.00
		1B031218 Total			$2,177.53
		1B031228			$102.60
		1B031228 Total			$102.60
		1B031237			$259.00
		1B031237 Total			$259.00
		1B031239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.35
			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		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$249.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,459.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.11
			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		$110.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$290.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.20
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.88
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$155.92
		1B031239 Total			$3,702.62
		1B031252	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$205.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.02
		1B031252 Total			$752.23
		1B031277	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		$21.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$467.83
		1B031277 Total			$505.17
		1B031286	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.95
		1B031286 Total			$216.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031300		[redacted]	$45.60
		1B031300 Total			$45.60
		1B031322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$682.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$131.90
		1B031322 Total			$1,059.83
		1B031327	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.94
		1B031327 Total			$233.28
		1B031328			$518.00
		1B031328 Total			$518.00
		1B031334			$95.00
		1B031334 Total			$95.00
		1B031336			$45.60
		1B031336 Total			$45.60
		1B031339	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$132.09
		1B031339 Total			$132.09
		1B031491		0	-$83.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$98.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$101.32
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$280.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$73.44
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$94.17
		1B031491 Total			$563.95
		1B031495			$76.00
		1B031495 Total			$76.00
		1B031497	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,104.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.70
		1B031497 Total			$1,757.37
		1B031503	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.05
		1B031503 Total			$82.05
		1B031510			$518.00
		1B031510 Total			$518.00
		1B031511			$388.50
		1B031511 Total			$388.50
		1B031512			$259.00
		1B031512 Total			$259.00
		1B031519			$76.00
		1B031519 Total			$76.00
		1B031527	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$783.77
		1B031527 Total			$783.77
		1B031535			$518.00
		1B031535 Total			$518.00
		1B031538	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$97.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031538 Total		[redacted]	$135.01
		1B031540			$22.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.84
		1B031540 Total			$41.64
		1B031547	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.86
		1B031547 Total			$280.86
		1B031555			$211.20
		1B031555 Total			$211.20
		1B031556	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$199.33
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$665.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$347.84
		1B031556 Total			$1,212.89
		1B031559			$60.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.83
		1B031559 Total			$234.90
		1B031564	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$48.79
		1B031564 Total			$48.79
		1B031572	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$382.74
		1B031572 Total			$415.76
		1B031584			$76.00
		1B031584 Total			$76.00
		1B031587			$259.00
		1B031587 Total			$259.00
		1B031588			$259.00
		1B031588 Total			$259.00
		1B031592			$259.00
		1B031592 Total			$259.00
		1B031593			$259.00
		1B031593 Total			$259.00
		1B031594	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.35
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.34
		1B031594 Total			$585.73
		1B031605			$76.00
		1B031605 Total			$76.00
		1B031612	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.83
		1B031612 Total			$73.83
		1B031613	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$329.30
		1B031613 Total			$329.30
		1B031614	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$82.44
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$295.93
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$115.75
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$96.18
		1B031614 Total			$882.43
		1B031615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031615	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$151.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$365.75
		1B031615 Total			$646.80
		1B031623	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$26.96
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$25.79
		1B031623 Total			$52.75
		1B031624	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$955.40
			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		$21.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.03
			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		$108.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.70
		1B031624 Total			$1,375.77
		1B031625			$414.40
		1B031625 Total			$414.40
		1B031627	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		$21.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.86
		1B031627 Total			$671.48
		1B031630	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.31
		1B031630 Total			$252.31
		1B031632			$259.00
		1B031632 Total			$259.00
		1B031633			$259.00
		1B031633 Total			$259.00
		1B031635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			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		$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.36
		1B031635 Total			$468.26
		1B031637	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$372.57
		1B031637 Total			$372.57
		1B031647	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,085.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$888.38
			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		$326.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.10
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$103.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$520.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,821.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$480.81
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,219.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031647	CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570	[redacted]	$196.95
		1B031647 Total			$10,800.76
		1B031659			$76.00
		1B031659 Total			$76.00
		1B031661			$284.90
		1B031661 Total			$284.90
		1B031663			$91.20
		1B031663 Total			$91.20
		1B031664			$38.00
		1B031664 Total			$38.00
		1B031665			$38.00
		1B031665 Total			$38.00
		1B031666	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$2.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$3.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$16.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$28.37
		1B031666 Total			$50.89
		1B031667			$352.00
		1B031667 Total			$352.00
		1B031671	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,140.61
		1B031671 Total			$1,140.61
		1B031672			$284.90
		1B031672 Total			$284.90
		1B031677			$53.20
		1B031677 Total			$53.20
		1B031680	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$261.47
		1B031680 Total			$377.69
		1B031682	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,023.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.77
		1B031682 Total			$1,075.81
		1B031685			$76.00
		1B031685 Total			$76.00
		1B031687	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		$21.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$97.21
		1B031687 Total			$134.60
		1B031699			$83.60
		1B031699 Total			$83.60
		1B031716	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.89
			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		$125.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$193.94
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$220.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$134.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,383.17
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.13
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.00
		1B031716 Total			$2,847.98
		1B031720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031720	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$697.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$79.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.52
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$252.76
		1B031720 Total			$1,246.52
		1B031721	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$577.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.80
			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		$41.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.03
		1B031721 Total			$985.98
		1B031722	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.59
		1B031722 Total			$192.59
		1B031725			$76.00
		1B031725 Total			$76.00
		1B031729	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.65
		1B031729 Total			$417.65
		1B031759	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$55.89
		1B031759 Total			$55.89
		1B031763			$45.60
		1B031763 Total			$45.60
		1B031768	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		$21.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.07
		1B031768 Total			$199.46
		1B031771			$76.00
		1B031771 Total			$76.00
		1B031790			$621.60
		1B031790 Total			$621.60
		1B031793	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$504.28
		1B031793 Total			$504.28
		1B031795	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$489.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
		1B031795 Total			$634.86
		1B031801			$76.00
		1B031801 Total			$76.00
		1B031807	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.77
			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		$108.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$446.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$177.13
		1B031807 Total			$1,334.28
		1B031809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,443.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031809	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$108.77
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$39.97
		1B031809 Total			$1,669.65
		1B031811	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.67
			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		$109.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$852.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.52
		1B031811 Total			$1,257.16
		1B031816			$76.00
		1B031816 Total			$76.00
		1B031817			$76.00
		1B031817 Total			$76.00
		1B031821	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		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.80
		1B031821 Total			$133.32
		1B031827			$53.20
		1B031827 Total			$53.20
		1B031828			$91.20
		1B031828 Total			$91.20
		1B031829	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$461.04
		1B031829 Total			$461.04
		1B031833	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$240.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,057.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.24
		1B031833 Total			$1,405.12
		1B031838	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		$21.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$48.62
		1B031838 Total			$164.00
		1B031839	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		$21.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$48.31
		1B031839 Total			$171.50
		1B031844	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$421.04
		1B031844 Total			$421.04
		1B031846	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$608.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.60
		1B031846 Total			$856.67
		1B031856			$76.00
		1B031856 Total			$76.00
		1B031865			$76.00
		1B031865 Total			$76.00
		1B031878	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,627.78
		1B031878 Total			$1,627.78
		1B031897	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031897	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.63
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,018.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.80
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$82.06
		1B031897 Total			$2,175.93
		1B031898			$45.60
		1B031898 Total			$45.60
		1B031905			$68.40
		1B031905 Total			$68.40
		1B031907			$194.25
		1B031907 Total			$194.25
		1B031910	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$704.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.98
		1B031910 Total			$730.65
		1B031925		0	$0.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$223.43
		1B031925 Total			$223.63
		1B031928	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.06
		1B031928 Total			$322.06
		1B031931	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$153.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$111.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.46
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$181.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B031931 Total			$1,516.40
		1B031939			$76.00
		1B031939 Total			$76.00
		1B031941			$569.80
		1B031941 Total			$569.80
		1B031950	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,721.38
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$178.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.63
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$552.22
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$40.08
		1B031950 Total			$2,767.05
		1B031951	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031951	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.37
		1B031951 Total			$438.10
		1B031955			$518.00
		1B031955 Total			$518.00
		1B031960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.46
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$85.98
		1B031960 Total			$624.22
		1B031968	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.32
		1B031968 Total			$72.32
		1B031974	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		$21.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.50
		1B031974 Total			$541.67
		1B031975			$668.80
		1B031975 Total			$668.80
		1B031976			$528.00
		1B031976 Total			$528.00
		1B031984			$76.00
		1B031984 Total			$76.00
		1B032003			$310.80
		1B032003 Total			$310.80
		1B032004	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.67
		1B032004 Total			$159.67
		1B032012	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
		1B032012 Total			$77.99
		1B032031	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.66
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.81
		1B032031 Total			$487.47
		1B032034			$57.00
		1B032034 Total			$57.00
		1B032035			$259.00
		1B032035 Total			$259.00
		1B032037	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		$21.77
		1B032037 Total			$37.52
		1B032041		0	-$0.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$126.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.45
		1B032041 Total			$456.19
		1B032057			$79.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.17
		1B032057 Total			$143.97
		1B032061			$121.60
		1B032061 Total			$121.60
		1B032063	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.25
		1B032063 Total			$267.25
		1B032094			$518.00
		1B032094 Total			$518.00
		1B032100		0	-$0.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032100	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,408.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$327.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.09
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.59
		1B032100 Total			$2,198.12
		1B032103	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$618.89
		1B032103 Total			$618.89
		1B032109	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.21
		1B032109 Total			$305.21
		1B032121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$905.21
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$46.13
		1B032121 Total			$951.34
		1B032125	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		$21.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$160.45
		1B032125 Total			$197.97
		1B032127			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.03
		1B032127 Total			$88.43
		1B032128			$53.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.03
		1B032128 Total			$173.22
		1B032129	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$52.33
			FUSE,POWER, CURRENT LIMITING, PARTIAL RANGE, 12 A, 15.5 KV		$69.04
		1B032129 Total			$121.37
		1B032131			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.03
		1B032131 Total			$95.23
		1B032132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			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		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.86
		1B032132 Total			$577.16
		1B032139	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.97
		1B032139 Total			$549.68
		1B032148			$76.00
		1B032148 Total			$76.00
		1B032149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			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		$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.35
			PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS		$68.33
		1B032149 Total			$446.19
		1B032156		0	-$0.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$35.39
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.31
		1B032156 Total			$76.66
		1B032158	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$573.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032158	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.92
		1B032158 Total			$999.63
		1B032165			$38.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.02
		1B032165 Total			$553.54
		1B032167	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$971.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
		1B032167 Total			$1,025.07
		1B032169	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
		1B032169 Total			$287.53
		1B032170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.70
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.03
		1B032170 Total			$248.72
		1B032179			$518.00
		1B032179 Total			$518.00
		1B032183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$31.91
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.31
		1B032183 Total			$127.24
		1B032184			$76.00
		1B032184 Total			$76.00
		1B032189	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$740.32
		1B032189 Total			$740.32
		1B032206	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.12
		1B032206 Total			$884.78
		1B032213			$310.80
		1B032213 Total			$310.80
		1B032214			$49.40
		1B032214 Total			$49.40
		1B032222	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.31
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	0	$1.07
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	0	$0.00
		1B032222 Total		0	$1.38
		1B032232	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.34
		1B032232 Total			$356.86
		1B032234	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.50
		1B032234 Total			$390.76
		1B032235			$49.40
		1B032235 Total			$49.40
		1B032236	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032236	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$480.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.13
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$178.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B032236 Total			$1,069.54
		1B032244			$76.00
		1B032244 Total			$76.00
		1B032250			$76.00
		1B032250 Total			$76.00
		1B032251			$49.40
		1B032251 Total			$49.40
		1B032253	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$111.25
		1B032253 Total			$490.89
		1B032262			$114.00
		1B032262 Total			$114.00
		1B032272	PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$511.07
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$278.48
		1B032272 Total			$789.55
		1B032276			$76.00
		1B032276 Total			$76.00
		1B032287			$68.40
		1B032287 Total			$68.40
		1B032288			$5.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.05
			RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO	0	$0.00
		1B032288 Total			$80.51
		1B032296	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.64
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.54
		1B032296 Total			$304.09
		1B032311	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$60.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.43
			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		$115.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.21
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$204.17
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$104.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$69.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,063.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$230.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$134.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$115.35
		1B032311 Total			$2,635.52
		1B032313	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.16
		1B032313 Total			$192.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032315	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.75
		1B032315 Total			$407.17
		1B032318			$49.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$39.03
		1B032318 Total			$88.43
		1B032330	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$435.30
		1B032330 Total			$435.30
		1B032332	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.81
		1B032332 Total			$456.00
		1B032334	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.02
		1B032334 Total			$132.02
		1B032367			-$1.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.02
		1B032367 Total			$28.25
		1B032382			$64.60
		1B032382 Total			$64.60
		1B032391	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,650.93
			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		$21.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B032391 Total			$2,004.48
		1B032408			$76.00
		1B032408 Total			$76.00
		1B032413	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$437.46
		1B032413 Total			$789.80
		1B032416	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$98.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$40.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$196.10
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$50.88
		1B032416 Total			$386.29
		1B032429			$95.00
		1B032429 Total			$95.00
		1B032452			$15.20
		1B032452 Total			$15.20
		1B032474	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$442.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$59.36
		1B032474 Total			$502.29
		1B032486	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$390.14
		1B032486 Total			$390.14
		1B032492	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.96
			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		$125.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032492	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$220.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,521.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$72.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.22
		1B032492 Total			$2,841.91
		1B032494			$76.00
		1B032494 Total			$76.00
		1B032508			$518.00
		1B032508 Total			$518.00
		1B032510			$518.00
		1B032510 Total			$518.00
		1B032525			$457.60
		1B032525 Total			$457.60
		1B032529	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.53
		1B032529 Total			$109.42
		1B032535			$518.00
		1B032535 Total			$518.00
		1B032540			$76.00
		1B032540 Total			$76.00
		1B032543			$259.00
		1B032543 Total			$259.00
		1B032548			$91.20
		1B032548 Total			$91.20
		1B032572	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.19
		1B032572 Total			$64.19
		1B032574	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$10.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$29.59
		1B032574 Total			$40.17
		1B032613	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.55
		1B032613 Total			$493.55
		1B032620	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.39
		1B032620 Total			$308.39
		1B032640	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.34
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$89.95
		1B032640 Total			$152.29
		1B032679	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.62
		1B032679 Total			$545.91
		1B032704	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B032704 Total			$87.91
		1B032709	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.37
		1B032709 Total			$291.39
		1B032713	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			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		$821.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032713 Total		[redacted]	$1,373.18
		1B032715			$76.00
		1B032715 Total			$76.00
		1B032727	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.26
		1B032727 Total			$390.83
		1B032751	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B032751 Total			$87.91
		1B032766			$76.00
		1B032766 Total			$76.00
		1B032788	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$6,519.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$390.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,429.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$320.50
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	-$1.28
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$226.64
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$339.39
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,740.60
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,817.86
		1B032788 Total			$12,839.52
		1B032799	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$180.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.70
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$221.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$461.06
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.43
		1B032799 Total			$1,716.87
		1B032818	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$516.79
		1B032818 Total			$516.79
		1B032845	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$96.81
		1B032845 Total			$96.81
		1B032874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$988.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$9.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$29.37
		1B032874 Total			$1,438.06
		1B032884	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.02
		1B032884 Total			$87.68
		1B032903	BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG		$9.25
		1B032903 Total			$9.25
		1B032904	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032904 Total		[redacted]	$183.33
		1B033004			$259.00
		1B033004 Total			$259.00
		1B033005			$518.00
		1B033005 Total			$518.00
		1B033019			$704.00
		1B033019 Total			$704.00
		1B033062	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$115.11
		1B033062 Total			$115.11
		1B033134			$57.00
		1B033134 Total			$57.00
		1B420937			$90.00
		1B420937 Total			$90.00
		1B520884			$704.00
		1B520884 Total			$704.00
		1B520887			$704.00
		1B520887 Total			$704.00
		1B521755			$76.00
		1B521755 Total			$76.00
		1B620279	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	-$19.53
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	$0.00
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$14.19
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		-$213.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		-$363.65
		1B620279 Total			-$611.36
		1B721357	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		$474.13
		1B721357 Total			$511.22
		1B721393	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.18
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.70
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.17
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.91
		1B721393 Total			$527.52
		1B722324			-$0.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$61.65
		1B722324 Total			$61.60
		1B722483			$76.00
		1B722483 Total			$76.00
		1B722657			$518.00
		1B722657 Total			$518.00
		1B723055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$9.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.75
		1B723055 Total			$542.97
		1B820082			$57.00
		1B820082 Total			$57.00
		1B821396			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821396 Total			$76.00
		1B821406	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		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.26
		1B821406 Total			$449.60
		1B821426	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.44
		1B821426 Total			$221.44
		1B822129	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.83
		1B822129 Total			-$76.83
		1B822326	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1B822326 Total		0	$0.00
		1B921070		0	$813.58
		1B921070 Total		0	$813.58
		1B921076		0	$71.45
		1B921076 Total		0	$71.45
		1B921083			$49.40
		1B921083 Total			$49.40
		1B921338	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		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$63.50
		1B921338 Total			$101.02
		1B922019	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$181.53
		1B922019 Total			$508.40
		1B922084			$98.80
		1B922084 Total			$98.80
		1B922054			$85.60
		1B922054 Total			$85.60
		1B922487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.93
		1B922487 Total			$432.83
		1B922539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$83.74
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$1.55
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT/Reel, SHRIMP		$74.76
		1B922539 Total			$186.94
		1B922601			$111.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.42
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$43.83
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$112.76
		1B922601 Total			$560.45
		1B922878			$387.20
		1B922878 Total			$387.20
		1B922901			$88.00
		1B922901 Total			$88.00
		1B922938	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.65
			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		$125.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922938	BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$75.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$134.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.31
			UTILITY POWER SUPPLY CO		$127.66
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$197.29
			METER, PRIMARY, PAD MOUNT, 25 KV, 8400:120VT 100:5 CT, 200A, WYE		$12,252.00
			XFMR, INST, THERMAL CURRENT (1 SEC): 20 KA, RATIO 200:5 A		$3,827.79
			XFMR, INST, VOLTAGE, 120 V SEC, HV: 15 KV, 1 BUSHING, VEF15-09		$1,875.00
			METER, PRIMARY, 200 A, 15/25 KV, 1-LINE AND 1-LOAD/PHASE, PAD MOUNT, W/ DEAD FRONT OUTDOOR, SS		$12,276.93
		1B922938 Total			$31,626.19
		1B923008			$74.90
		1B923008 Total			$74.90
		1B923019			$598.40
		1B923019 Total			$598.40
		1B923182			$176.00
		1B923182 Total			$176.00
		1B923184			$105.60
		1B923184 Total			$105.60
		1B923227			$387.20
		1B923227 Total			$387.20
		1B923367	JP MORGAN CHASE BANK		$69.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			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		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$2.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$3,051.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.57
			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		$102.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$739.06
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$430.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$1.40
		1B923367 Total		[redacted]	$5,098.15
		1B923426		0	-$0.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	9	$14.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$479.17
		1B923426 Total			$538.40
		1B923434	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$249.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$139.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.58
		1B923434 Total			$578.85
		1B923442			$176.00
		1B923442 Total			$176.00
		1B923449			$142.45
		1B923449 Total			$142.45
		1B923460			$76.00
		1B923460 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923468	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$287.53
		1B923468 Total			$287.53
		1B923473	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$184.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$102.90
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$123.90
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$70.98
		1B923473 Total			$750.91
		1B923588			$518.00
		1B923588 Total			$518.00
		1B923609	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.96
		1B923609 Total			$138.05
		1B923742			$83.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.38
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$69.18
		1B923742 Total			$254.11
		1B923753			$310.80
		1B923753 Total			$310.80
		1B923754			$76.00
		1B923754 Total			$76.00
		1B923759	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.76
		1B923759 Total			$122.76
		1B923778	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.43
		1B923778 Total			$203.43
		1B923794			$98.80
		1B923794 Total			$98.80
		1B923797	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,064.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$199.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.65
		1B923797 Total			$1,606.88
		1B923809			$336.70
		1B923809 Total			$336.70
		1B923816			$76.00
		1B923816 Total			$76.00
		1B923832	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.61
		1B923832 Total			$60.61
		1B923847			$207.20
		1B923847 Total			$207.20
		1B923848			$388.50
		1B923848 Total			$388.50
		1B923859			$388.50
		1B923859 Total			$388.50
		1B923864	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$30.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.74
		1B923864 Total			$363.41
		1N030005	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$422.71
		1N030005 Total			$460.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.88
		1N030010 Total			$165.95
		1N030012	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.78
		1N030012 Total			$109.78
		1N030019	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.26
		1N030019 Total			$358.64
		1N030020	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$50.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.95
		1N030020 Total			$140.90
		1N030022	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$583.87
		1N030022 Total			$1,132.81
		1N030027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,489.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$135.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$12.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$41.33
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,524.65
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.76
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$60.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$6.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$105.31
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$138.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$41.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$258.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$160.58
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$105.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.22
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$160.40
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$486.18
		1N030027 Total			$4,991.21
		1N030048			$95.00
		1N030048 Total			$95.00
		1N030053	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,137.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$482.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$449.07
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.88
		1N030053 Total			$2,478.84
		1N030058	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030058	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$758.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$483.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.28
		1N030058 Total			$1,595.67
		1N030077			$518.00
		1N030077 Total			$518.00
		1N030092	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,165.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$209.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$69.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.82
		1N030092 Total			$1,584.04
		1N030099	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$143.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.30
		1N030099 Total			$626.58
		1N030111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$80.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$411.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.29
		1N030111 Total			$1,240.73
		1N030114			$76.00
		1N030114 Total			$76.00
		1N030116	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.86
		1N030116 Total			$478.31
		1N030129			$18.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$397.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$923.28
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$129.09
		1N030129 Total			$1,630.36
		1N030177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,538.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$105.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$297.10
		1N030177 Total			$2,137.81
		1N030207			$76.00
		1N030207 Total			$76.00
		1N030227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$204.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030227	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.62
		1N030227 Total		[redacted]	$1,574.51
		1N030235	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$11.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$35.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$142.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.68
		1N030235 Total			$236.46
		1N030237			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$471.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.95
		1N030237 Total			$931.07
		1N030270		0	-$168.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$119.11
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$614.22
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$170.29
		1N030270 Total			$837.40
		1N030280	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$411.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.73
		1N030280 Total			$737.59
		1N030285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,159.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.41
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		1N030285 Total			$1,485.71
		1N030293			$76.00
		1N030293 Total			$76.00
		1N030294	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			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		$441.48
		1N030294 Total			$479.02
		1N030304			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$541.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		1N030304 Total			$773.99
		1N030312			$76.00
		1N030312 Total			$76.00
		1N030314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.08
		1N030314 Total			$98.90
		1N030324			$76.00
		1N030324 Total			$76.00
		1N030351	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$78.62
		1N030351 Total			$78.62
		1N030352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$150.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.30
		1N030352 Total			$717.98
		1N030358	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$711.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$29.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		1N030358 Total			$795.14
		1N030359			$76.00
		1N030359 Total			$76.00
		1N030362	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$394.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$103.05
		1N030362 Total			$604.92
		1N030366	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		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.34
		1N030366 Total			$1,111.00
		1N030369			$88.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.71
		1N030369 Total			$294.97
		1N030373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.27
		1N030373 Total			$793.14
		1N030380	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$101.98
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$43,839.74
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$98.89
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		-$146.48
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$1,548.93
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$29.22
			LIMITER ASSEMBLY, LUG,ELECTRICAL, SPADE, 500 KCMIL, 208 V, FOR NETWORK SYSTEM, STANDARD: NEMA		$450.31
		1N030380 Total			$45,922.59
		1N030382	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$142.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$568.25
		1N030382 Total			$1,140.56
		1N030402			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$505.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$28.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
		1N030402 Total			$689.36
		1N030406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030406	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$87.15
		1N030406 Total			$347.89
		1N030419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.36
		1N030419 Total			$207.57
		1N030423	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$767.92
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$750.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		1N030423 Total			$1,745.81
		1N030425			$76.00
		1N030425 Total			$76.00
		1N030430	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		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$412.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$32.13
		1N030430 Total			$722.89
		1N030431		0	-$1.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$157.30
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$20.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$804.05
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$706.24
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$16.23
		1N030431 Total			$1,702.99
		1N030433	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$301.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$720.58
		1N030433 Total			$1,022.03
		1N030441		0	$71.35
		1N030441 Total		0	$71.35
		1N030460		[redacted]	$76.00
		1N030460 Total			$76.00
		1N030461			$191.10
		1N030461 Total			$191.10
		1N030468	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		$527.87
		1N030468 Total			$549.75
		1N030479	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$506.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$471.39
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.91
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$168.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030479 Total		[redacted]	$1,722.99
		1N030488	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$2.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$762.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.57
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.45
		1N030488 Total			$1,002.12
		1N030490	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.72
		1N030490 Total			$111.72
		1N030494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.94
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$1.21
		1N030494 Total			$103.50
		1N030495			$518.00
		1N030495 Total			$518.00
		1N030501	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$600.89
		1N030501 Total			$713.79
		1N030503			$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.30
		1N030503 Total			$468.66
		1N030508	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.83
			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		$89.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$139.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$55.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$95.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$821.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$54.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.49
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$844.07
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$42.47
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$126.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$17.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.18
		1N030508 Total			$2,722.58
		1N030519			$518.00
		1N030519 Total			$518.00
		1N030539			$76.00
		1N030539 Total			$76.00
		1N030545	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.59
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.18
		1N030545 Total			$666.70
		1N030546			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$354.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030546 Total		[redacted]	$602.92
		1N030549	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$588.86
		1N030549 Total			$729.11
		1N030565	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$125.83
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$445.55
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$232.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.31
		1N030565 Total			$1,274.62
		1N030567			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		1N030567 Total			$484.73
		1N030583	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$41.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$20.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$94.55
		1N030583 Total			$763.90
		1N030605			$53.60
		1N030605 Total			$53.60
		1N030613	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$46.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$385.62
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$110.54
		1N030613 Total			$693.57
		1N030618	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.81
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.06
		1N030618 Total			$107.87
		1N030627	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$543.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.34
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$135.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$7,548.68
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,645.36
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$582.82
		1N030627 Total			$10,652.73
		1N030634	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.44
		1N030634 Total			$339.44
		1N030635	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$488.11
			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		$21.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.76
			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		$41.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030635	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$365.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.85
		1N030635 Total			$1,741.65
		1N030678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,085.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$304.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$70.31
		1N030678 Total			$1,614.28
		1N030690			$76.00
		1N030690 Total			$76.00
		1N030691	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$293.29
		1N030691 Total			$961.57
		1N030706	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,371.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.28
		1N030706 Total			$1,767.94
		1N030746	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$114.98
		1N030746 Total			$214.81
		1N030759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N030759 Total		0	$0.00
		1N030763		[redacted]	$76.00
		1N030763 Total			$76.00
		1N030765			$76.00
		1N030765 Total			$76.00
		1N030775			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$545.70
		1N030775 Total			$669.41
		1N030779	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.88
		1N030779 Total			$162.98
		1N030809			$76.00
		1N030809 Total			$76.00
		1N030815	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.44
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.91
		1N030815 Total			$487.45
		1N030828	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$112.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$41.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030828	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED	[redacted]	$87.72
		1N030828 Total			$454.43
		1N030840	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.98
		1N030840 Total			$134.98
		1N030860			$76.00
		1N030860 Total			$76.00
		1N030871			$76.00
		1N030871 Total			$76.00
		1N030876	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,436.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$197.23
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.40
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.94
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.46
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.35
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$607.69
		1N030876 Total			$2,823.02
		1N030880		0	$56.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$12.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$36.94
		1N030880 Total			$106.10
		1N030892	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.22
		1N030892 Total			$110.72
		1N030898	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.61
		1N030898 Total			$192.71
		1N030908	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N030908 Total		0	$0.00
		1N030913			$106.40
		1N030913 Total			$106.40
		1N030914			$114.00
		1N030914 Total			$114.00
		1N030920	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$266.76
		1N030920 Total			$835.68
		1N030925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N030925 Total			$569.25
		1N030929	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.28
		1N030929 Total			$355.08
		1N030930	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$203.16
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$389.15
		1N030930 Total			$329.85
		1N030934	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$542.60
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.84
		1N030934 Total			$723.54
		1N030942	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$339.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	1N030942 Total		[redacted]	$339.44
		1N030948			$76.00
		1N030948 Total			$76.00
		1N030964	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		$21.80
		1N030964 Total			$37.76
		1N030969	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$2.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$203.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$455.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.97
		1N030969 Total			$924.95
		1N030971			$518.00
		1N030971 Total			$518.00
		1N030989	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$353.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.28
		1N030989 Total			$1,372.81
		1N030999	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,758.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.53
		1N030999 Total			$1,904.49
		1N031013	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$971.76
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$118.45
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$99.13
		1N031013 Total			$1,276.06
		1N031024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
		1N031024 Total			$398.78
		1N031028	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$182.25
		1N031028 Total			$182.25
		1N031052	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.32
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,027.29
		1N031052 Total			$1,052.61
		1N031064			$76.00
		1N031064 Total			$76.00
		1N031067	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$41.66
		1N031067 Total			$41.66
		1N031073	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$900.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,076.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.12
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$73.31
		1N031073 Total			$2,532.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N031077	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,041.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.18
		1N031077 Total			$1,093.03
		1N031078		0	-$0.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$19.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.41
		1N031078 Total			$77.66
		1N031107	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		$616.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.03
		1N031107 Total			$668.53
		1N031114	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.68
			CAP, INSULATED, W/ BAIL, FOR BRANCH SPLICES 15/25 KV, 600 A		$442.82
			CONNECTOR,COMPRESSION, TERMINAL, 750 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$57.32
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$277.89
			RING,RETAINING, 600 A, FOR 750 CU KR		$45.96
		1N031114 Total			$876.67
		1N031125			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.36
		1N031125 Total			$476.24
		1N031128			$352.00
		1N031128 Total			$352.00
		1N031136	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.18
		1N031136 Total			$77.39
		1N031169			$76.00
		1N031169 Total			$76.00
		1N031195	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$738.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$258.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.57
		1N031195 Total			$1,260.97
		1N031209	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$356.79
		1N031209 Total			$356.79
		1N031239	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$479.27
		1N031239 Total			$479.27
		1N031240	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
		1N031240 Total			$398.78
		1N031241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
		1N031241 Total			$398.78
		1N031251	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
		1N031251 Total			$105.51
		1N031275			$76.00
		1N031275 Total			$76.00
		1N031308	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			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		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.65
		1N031308 Total			$161.99
		1N031311	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N031311	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.80
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$42.48
			HANDLE,BROOM, SQUEEGEE, 15/16 IN DIA, 5 FT LG, HANDLE: WOOD, W/ METAL TIP, THREADED		$4.53
			WRENCH,SOCKET, PENTA HEAD, 3/4 IN SOCKET, 6 PT		$195.41
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 9 IN LG, 1 LB		$119.95
		1N031311 Total			$400.13
		1N031317	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
		1N031317 Total			$1,201.06
		1N031318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$53.31
		1N031318 Total			$452.09
		1N031336	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$261.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$395.97
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$135.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,353.27
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$415.88
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$515.87
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.53
		1N031336 Total			$4,282.07
		1N031355			$76.00
		1N031355 Total			$76.00
		1N031378	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
		1N031378 Total			$105.51
		1N222159			$518.00
		1N222159 Total			$518.00
		1N322457	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$162.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$366.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,039.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$1,043.80
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.48
		1N322457 Total			$2,656.05
		1N421383		0	-$5.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$36.94
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$72.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.40
		1N421383 Total			$134.03
		1N521447			$76.00
		1N521447 Total			$76.00
		1N521817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$48.76
		1N521817 Total			$92.66
		1N521837			$76.00
		1N521837 Total			$76.00
		1N620556	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$196.87
		1N620556 Total			$300.01
		1N620975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.06
		1N620975 Total			$500.90
		1N621487			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621487 Total		[redacted]	$76.00
		1N720639	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$7.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$382.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$90.73
		1N720639 Total			$465.88
		1N720827			$76.00
		1N720827 Total			$76.00
		1N721767			$76.00
		1N721767 Total			$76.00
		1N721838	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$759.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.34
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.11
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$429.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.80
		1N721838 Total			$1,731.66
		1N820307	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.31
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$309.49
		1N820307 Total			$533.09
		1N820659		0	$1.72
		1N820659 Total		0	$1.72
		1N821032		[redacted]	$23.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.28
		1N821032 Total			$152.26
		1N920653	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$924.26
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$540.69
		1N920653 Total			$1,543.91
		1N921224			$310.80
		1N921224 Total			$310.80
		1N921613			-$0.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.14
			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		$21.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,508.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$77.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.28
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$38.41
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$34.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.91
		1N921613 Total			$2,503.14
		1N921616	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.43
		1N921616 Total			$409.10
		1N921623		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921623	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$138.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.30
		1N921623 Total			$358.26
		1S030007			$74.90
		1S030007 Total			$74.90
		1S030009	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$407.43
		1S030009 Total			$407.43
		1S030021	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$71.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.15
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.04
		1S030021 Total			$413.78
		1S030033	SENSOR,VOLTAGE, MONITORING, 27.6 KV, POWER, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON		$8,421.96
		1S030033 Total			$8,421.96
		1S030037			-$13.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$413.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$646.03
		1S030037 Total			$1,321.09
		1S030044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.76
		1S030044 Total			$224.11
		1S030048	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.76
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$100.44
		1S030048 Total			$171.62
		1S030052			$76.00
		1S030052 Total			$76.00
		1S030061	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
		1S030061 Total			$186.29
		1S030063			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.83
		1S030063 Total			$140.83
		1S030074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.67
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.00
		1S030074 Total			$395.43
		1S030077	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$7.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$169.78
		1S030077 Total			$176.85
		1S030095			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.32
		1S030095 Total			$691.85
		1S030097	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.56
		1S030097 Total			$38.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030102	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		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$312.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$89.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,867.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$172.04
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$145.93
		1S030102 Total			$3,271.50
		1S030103	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.49
		1S030103 Total			$100.49
		1S030105		0	$225.14
		1S030105 Total		0	$225.14
		1S030108	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.69
		1S030108 Total			$277.04
		1S030128	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$109.18
		1S030128 Total			$109.18
		1S030141	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.57
		1S030141 Total			$376.82
		1S030142	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.61
		1S030142 Total			$282.32
		1S030153		0	-$27.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$78.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.14
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$607.20
		1S030153 Total			$1,022.78
		1S030156	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$99.59
		1S030156 Total			$99.59
		1S030161	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$249.83
		1S030161 Total			$260.79
		1S030165	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$359.54
		1S030165 Total			$396.89
		1S030167	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.83
		1S030167 Total			$57.83
		1S030181	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$271.65
		1S030181 Total			$309.00
		1S030183	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.18
		1S030183 Total			$50.18
		1S030190			$41.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030190 Total			$41.80
		1S030195	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$35.40
		1S030195 Total			$73.82
		1S030203	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.96
		1S030203 Total			$706.03
		1S030207	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
		1S030207 Total			$152.21
		1S030209	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		1S030209 Total			$572.59
		1S030212	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,119.87
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.73
		1S030212 Total			$1,172.60
		1S030217		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,137.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$323.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$493.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$2.70
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$33.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.88
		1S030217 Total			$2,366.64
		1S030218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$294.32
			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		$40.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,339.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.85
		1S030218 Total			$2,098.85
		1S030229	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.67
		1S030229 Total			$292.62
		1S030231	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.10
		1S030231 Total			$314.10
		1S030232	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.57
		1S030232 Total			$377.02
		1S030236	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030236	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.57
		1S030236 Total			$376.27
		1S030258		0	$0.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.93
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$263.07
		1S030258 Total			$1,319.05
		1S030285	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$627.13
			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		$244.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$390.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.63
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$100.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$847.68
			COVER,MANHOLE, 38 IN DIA, CI	0	$0.00
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,	0	$0.00
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,063.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$440.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$25.63
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.97
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$197.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.68
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$232.46
			LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 92 W, 7693 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC		$258.53
		1S030285 Total			$6,875.17
		1S030297	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$349.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$313.19
		1S030297 Total			$782.82
		1S030303	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$359.54
		1S030303 Total			$396.89
		1S030311			$85.60
		1S030311 Total			$85.60
		1S030312	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.21
		1S030312 Total			$266.56
		1S030322	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030322	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$462.76
		1S030322 Total			$887.63
		1S030328	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.91
		1S030328 Total			$46.91
		1S030331	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.99
		1S030331 Total			$68.99
		1S030337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$103.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$515.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.98
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$119.48
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.05
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.04
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.22
		1S030337 Total			$2,162.50
		1S030344	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.82
		1S030344 Total			$18.82
		1S030359	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.65
		1S030359 Total			$108.65
		1S030368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.65
		1S030368 Total			$332.02
		1S030371		0	-$201.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$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		$21.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$880.57
		1S030371 Total			$716.73
		1S030393	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.78
		1S030393 Total			$169.78
		1S030394	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.67
		1S030394 Total			$254.67
		1S030395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$582.38
		1S030395 Total			$721.47
		1S030399	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.89
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.16
		1S030399 Total			$784.04
		1S030404		0	-$49.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030404	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$29.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$75.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$130.09
		1S030404 Total			$661.34
		1S030406		0	-$0.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$131.33
		1S030406 Total			$130.77
		1S030414	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.32
		1S030414 Total			$254.30
		1S030419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$532.51
		1S030419 Total			$1,069.20
		1S030420	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$327.90
		1S030420 Total			$327.90
		1S030429			$76.00
		1S030429 Total			$76.00
		1S030433	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.97
			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		$122.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,173.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$81.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 27.6 KV UGY SYSTEM VOLTAGE, 30 KV ARRESTER RATING, 24.4 KV MCOV	0	$32.31
		1S030433 Total			$2,163.31
		1S030434	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.82
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$201.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$94.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.75
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.55
			SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$0.00
		1S030434 Total			$520.00
		1S030455	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$95.28
		1S030455 Total			$95.28
		1S030462	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$202.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030462 Total		[redacted]	$240.78
		1S030487	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$152.37
		1S030487 Total			$152.37
		1S030530	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.84
		1S030530 Total			$84.84
		1S030532	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.26
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$937.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.30
		1S030532 Total			$1,603.83
		1S030534	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.26
		1S030534 Total			$167.26
		1S030535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$7.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$126.60
		1S030535 Total			$145.54
		1S030536	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$125.44
		1S030536 Total			$125.44
		1S030537	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		1S030537 Total			$61.72
		1S030538	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.50
		1S030538 Total			$62.50
		1S030542	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.18
		1S030542 Total			$50.18
		1S030543	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$520.80
		1S030543 Total			$608.14
		1S030553	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$532.17
		1S030553 Total			$956.90
		1S030559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.30
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$0.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$473.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			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		$108.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,062.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.17
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$179.55
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$168.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.24
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.26
		1S030559 Total			$2,811.82
		1S030563	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.67
		1S030563 Total			$144.67
		1S030572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030572	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$474.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
		1S030572 Total			$640.60
		1S030583	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.38
		1S030583 Total			$49.38
		1S030591	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$40.77
		1S030591 Total			$40.77
		1S030601	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.07
		1S030601 Total			$588.40
		1S030605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$379.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,222.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$917.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S030605 Total			$2,953.42
		1S030606			$155.40
		1S030606 Total			$155.40
		1S030609			$103.60
		1S030609 Total			$103.60
		1S030620	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.61
		1S030620 Total			$744.77
		1S030641	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$455.42
		1S030641 Total			$520.31
		1S030643			$128.40
		1S030643 Total			$128.40
		1S030647	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$239.69
		1S030647 Total			$277.04
		1S030657	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$231.38
		1S030657 Total			$268.94
		1S030658	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$359.54
		1S030658 Total			$359.54
		1S030662	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030662 Total			$62.72
		1S030677	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030677	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$282.88
		1S030677 Total			$320.15
		1S030678	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$501.86
		1S030678 Total			$501.86
		1S030695	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.84
		1S030695 Total			$29.84
		1S030700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.75
		1S030700 Total			$504.37
		1S030706	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
		1S030706 Total			$883.22
		1S030714		0	$0.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.62
		1S030714 Total			$62.72
		1S030722	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$497.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
		1S030722 Total			$1,029.71
		1S030733	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
		1S030733 Total			$102.47
		1S030734	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$235.12
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$637.81
		1S030734 Total			$1,744.84
		1S030738	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$469.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.65
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,506.27
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$579.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.32
		1S030738 Total			$3,001.25
		1S030740	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$466.49
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$597.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$926.12
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$3,150.39
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$641.44
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$349.93
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$317.64
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$144.70
		1S030740 Total			$6,594.11
		1S030743			$117.70
		1S030743 Total			$117.70
		1S030744	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$541.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030744	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$508.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.98
		1S030744 Total			$1,465.76
		1S030745	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$172.54
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$58.53
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$967.01
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$131.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$36.36
		1S030745 Total			$1,365.67
		1S030747	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$416.48
		1S030747 Total			$453.89
		1S030749	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030749 Total			$62.72
		1S030758	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$195.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.17
		1S030758 Total			$449.83
		1S030760	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$343.52
		1S030760 Total			$343.52
		1S030777	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$112.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.86
		1S030777 Total			$317.66
		1S030779	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.09
		1S030779 Total			$25.09
		1S030783	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.26
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$47.42
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.81
		1S030783 Total			$1,047.65
		1S030785	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$48.92
		1S030785 Total			$48.92
		1S030786	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030786 Total			$62.72
		1S030795	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,658.70
		1S030795 Total			$7,658.70
		1S030812	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.23
		1S030812 Total			$238.14
		1S030817	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.99
		1S030817 Total			$249.49
		1S030821	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,650.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$182.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030821	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$162.00
			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		$83.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$33.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.56
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$481.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$39.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$214.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$83.36
		1S030821 Total			$3,293.30
		1S030825	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$495.76
		1S030825 Total			$495.76
		1S030851	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$375.07
		1S030851 Total			$413.05
		1S030860	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.61
		1S030860 Total			$282.33
		1S030866			$96.30
		1S030866 Total			$96.30
		1S030869	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		1S030869 Total			$62.72
		1S030873	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$574.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.72
		1S030873 Total			$1,436.10
		1S030878	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,794.46
		1S030878 Total			$1,794.46
		1S030879	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.72
		1S030879 Total			$333.72
		1S030884	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$220.32
			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		$123.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$441.93
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$108.36
			ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$36.02
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$405.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$438.61
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$542.61
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$419.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.69
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$168.04
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL, 15/25/30/35 KV, 600 A, CONDUCTOR: AL, FOR ELBOW		$56.22
		1S030884 Total			$3,525.70
		1S030885	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030885	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$120.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.60
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$191.96
		1S030885 Total			$1,064.90
		1S030891	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.66
		1S030891 Total			$321.57
		1S030896	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.11
		1S030896 Total			$84.11
		1S030899	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$746.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$361.73
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.05
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.95
		1S030899 Total			$1,644.87
		1S030902	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$27.13
		1S030902 Total			$27.13
		1S030905	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.90
		1S030905 Total			$43.90
		1S030913	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$421.59
		1S030913 Total			$530.11
		1S030919	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$312.29
		1S030919 Total			$350.06
		1S030922	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.92
		1S030922 Total			$254.52
		1S030924	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.29
		1S030924 Total			$288.08
		1S030925	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$31.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$17.83
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$191.55
		1S030925 Total			$240.87
		1S030927	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S030927 Total			$574.36
		1S030932	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.26
		1S030932 Total			$75.26
		1S030938	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$89.83
		1S030938 Total			$160.48
		1S030940			$107.00
		1S030940 Total			$107.00
		1S030942	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S030942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$475.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.41
		1S030942 Total			$1,196.54
		1S030945	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.72
		1S030945 Total			$811.26
		1S030948	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$16.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$112.89
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$52.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.21
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		1S030948 Total			$1,003.24
		1S030958	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$81.25
		1S030958 Total			$81.25
		1S030966			$259.00
		1S030966 Total			$259.00
		1S030967			$388.50
		1S030967 Total			$388.50
		1S030970	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.23
		1S030970 Total			$200.23
		1S031010	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.39
			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		$123.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$988.95
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.04
		1S031010 Total			$2,068.47
		1S031012	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$131.02
		1S031012 Total			$131.02
		1S031017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.92
		1S031017 Total			$162.77
		1S031020	Ethernet Switch w Fiber Port (2)		$2,750.00
			S&C ELECTRIC COMPANY		$104.74
		1S031020 Total			$2,854.74
		1S031030			$114.00
		1S031030 Total			$114.00
		1S031037			$107.00
		1S031037 Total			$107.00
		1S031038	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$347.29
		1S031038 Total			$384.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031046	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		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.34
		1S031046 Total			$247.63
		1S031051	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$151.41
		1S031051 Total			$151.41
		1S031068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$430.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$208.65
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,063.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.09
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$264.58
		1S031068 Total			$2,810.01
		1S031072	PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$98.72
		1S031072 Total			$98.72
		1S031074	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$138.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.23
		1S031074 Total			$376.46
		1S031084		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$53.72
		1S031084 Total			$53.72
		1S031085	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$555.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$270.97
		1S031085 Total			$864.24
		1S031089	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			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		$312.29
		1S031089 Total			$377.31
		1S031097	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.65
		1S031097 Total			$40.65
		1S031104	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		-$26.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$937.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$626.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$635.86
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$646.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$97.11
		1S031104 Total			$3,131.41
		1S031110	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$259.90
		1S031110 Total			$259.90
		1S031111	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$826.96
		1S031111 Total			$826.96
		1S031114	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031114	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$41.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.53
		1S031114 Total			$432.08
		1S031115		0	$0.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$45.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,703.52
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		-$11.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$115.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$1,283.56
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$40.54
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.11
		1S031115 Total			$3,397.03
		1S031117	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.07
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.78
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.05
		1S031117 Total			$741.37
		1S031118	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$774.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.35
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$562.00
		1S031118 Total			$1,707.48
		1S031125	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.47
		1S031125 Total			$825.78
		1S031128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$468.82
		1S031128 Total			$546.69
		1S031133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$510.25
		1S031133 Total			$547.54
		1S031136	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$486.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,549.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,157.02
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$1.78
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$33.25
		1S031136 Total			$7,307.37
		1S031163	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.92
		1S031163 Total			$260.92
		1S031166	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$463.05
		1S031166 Total			$500.90
		1S031171	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.69
		1S031171 Total			$24.69
		1S031174	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031174	TERMINATOR,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]	$124.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.07
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,060.49
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.69
		1S031174 Total			$2,106.59
		1S031181			$60.80
		1S031181 Total			$60.80
		1S031183	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$430.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,110.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.68
		1S031183 Total			$2,619.61
		1S031190	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.29
		1S031190 Total			$46.29
		1S031192	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$364.56
		1S031192 Total			$433.74
		1S031197	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.70
		1S031197 Total			$279.99
		1S031219	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,406.46
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$87.96
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.35
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.38
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2		$53.81
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$1.78
		1S031219 Total			$2,652.76
		1S031221		0	-$36.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
		1S031221 Total			$1,216.28
		1S031222	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.24
		1S031222 Total			$328.53
		1S031224		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.88
		1S031224 Total			$296.17
		1S031236	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,871.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$131.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$101.90
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$48.64
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.32
		1S031236 Total			$3,578.78
		1S031238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$62.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$184.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$66.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.56
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.49
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$497.34
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$141.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.65
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$9.17
		1S031238 Total			$1,097.35
		1S031242	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.62
		1S031242 Total			$233.97
		1S031244	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$126.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.23
		1S031244 Total			$287.53
		1S031265	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$330.78
		1S031265 Total			$330.78
		1S031266	LIMITER, 4/0, NEOPRENE COATING		$229.70
			LIMITER, LUG, 4/0		$265.74
		1S031266 Total			$495.44
		1S031279	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$406.42
		1S031279 Total			$471.55
		1S031321			$91.20
		1S031321 Total			$91.20
		1S031330	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.29
		1S031330 Total			$287.60
		1S031331		[redacted]	$3.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,134.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.40
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$914.87
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$21.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$49.46
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$85.56
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$571.79
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$21.90
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$407.11
		1S031331 Total			$3,768.54
		1S031343	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,033.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.56
		1S031343 Total			$1,057.32
		1S031355		0	$77.87
		1S031355 Total		0	$77.87
		1S031382	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031382	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$47.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$349.08
		1S031382 Total			$412.67
		1S031398	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,148.72
		1S031398 Total			$1,148.72
		1S031402	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.17
		1S031402 Total			$230.64
		1S031414			$117.70
		1S031414 Total			$117.70
		1S031416	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.29
		1S031416 Total			$600.65
		1S031419	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.50
		1S031419 Total			$441.79
		1S031440	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$492.02
		1S031440 Total			$492.02
		1S031442	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.68
		1S031442 Total			$59.68
		1S031456	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$313.92
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$105.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.29
		1S031456 Total			$745.35
		1S031470		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.61
		1S031470 Total			$74.61
		1S031500		0	-$20.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$94.97
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$70.71
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$35.51
		1S031500 Total			$180.55
		1S031511	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.72
		1S031511 Total			$53.72
		1S031564	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$531.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.21
		1S031564 Total			$654.88
		1S031579			$103.60
		1S031579 Total			$103.60
		1S031615	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.90
		1S031615 Total			$60.90
		1S031619		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$71.62
		1S031619 Total			$71.62
		1S031629		0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$59.68
		1S031629 Total			$59.68
		1S031644	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S031644 Total			$574.36
		1S031658		0	$0.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$42.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031658	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$99.21
		1S031658 Total			$162.08
		1S031664	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$581.79
		1S031664 Total			$749.16
		1S031682	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.32
		1S031682 Total			$245.61
		1S031691	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28
		1S031691 Total			$69.18
		1S031717	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.00
		1S031717 Total			$107.85
		1S031722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.28
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$750.08
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.39
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
		1S031722 Total			$1,142.53
		1S031772	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.60
		1S031772 Total			$323.60
		1S031773	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.60
		1S031773 Total			$323.60
		1S031789	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.39
			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		$40.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.17
		1S031789 Total			$298.58
		1S031822	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.60
		1S031822 Total			$323.60
		1S031854	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$574.36
		1S031854 Total			$574.36
		1S031893	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.66
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.54
		1S031893 Total			$396.20
		1S031909	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			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		$218.52
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1S031909 Total			$571.35
		1S031937	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$566.23
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$47.95
		1S031937 Total			$614.18
		1S031990			$42.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031990 Total		[redacted]	$42.80
		1S032004			$352.00
		1S032004 Total			$352.00
		1S032033	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.90
		1S032033 Total			$60.90
		1S032036	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
		1S032036 Total			$108.87
		1S032042	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.13
		1S032042 Total			$76.13
		1S032052	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.32
		1S032052 Total			$277.50
		1S032071	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$15.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$146.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$134.88
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$114.32
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$472.77
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$39.89
		1S032071 Total			$923.67
		1S032072			$76.00
		1S032072 Total			$76.00
		1S032161	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$28.76
			PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE	0	$32.00
		1S032161 Total			$60.76
		1S032179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$350.05
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$40.86
			ADAPTER, PIN, 1-3/8 TO 1 IN		$3.79
		1S032179 Total			$421.28
		1S032223			$352.00
		1S032223 Total			$352.00
		1S720397			$76.00
		1S720397 Total			$76.00
		1S721114			$64.60
		1S721114 Total			$64.60
		1S721480			$57.00
		1S721480 Total			$57.00
		1S721764	ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		-$132.99
		1S721764 Total			-$132.99
		1S820352	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,392.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$176.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.07
		1S820352 Total			$2,202.61
		1S820579			$76.00
		1S820579 Total			$76.00
		1S821604			$233.10
		1S821604 Total			$233.10
		1S821736	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S821736	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.39
		1S821736 Total			$516.74
		1S821775	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2	0	$0.00
		1S821775 Total		0	$0.00
		1S821958		[redacted]	$76.00
		1S821958 Total			$76.00
		1S822002	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			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		$436.79
		1S822002 Total			$474.34
		1S822087	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,658.70
		1S822087 Total			$7,658.70
		1S822162			$76.00
		1S822162 Total			$76.00
		1S822257	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.07
		1S822257 Total			$163.07
		1S822258	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$254.52
		1S822258 Total			$254.52
		1S822260	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$277.65
		1S822260 Total			$277.65
		1S822266	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$73.08
		1S822266 Total			$73.08
		1S822508			$76.00
		1S822508 Total			$76.00
		1S822532			$49.40
		1S822532 Total			$49.40
		1S921964	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$477.03
		1S921964 Total			$477.03
		1S922181	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$659.43
		1S922181 Total			$659.43
		1S922278	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$221.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.32
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$59.91
		1S922278 Total			$728.69
		1S922425	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.39
		1S922425 Total			$544.28
		1S922432	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$76.55
		1S922432 Total			$76.55
		2C030011			$91.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$925.69
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.44
		2C030011 Total			$1,170.45
		2C030019			$9.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.37
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$7.84
		2C030019 Total			$344.24
		2C030024	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030024 Total		[redacted]	$30.16
		2C030030			-$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.44
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$348.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,817.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$308.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$104.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.03
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$568.52
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$386.03
		2C030030 Total			$6,153.21
		2C030034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			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		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.93
			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		$102.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$61.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.02
		2C030034 Total			$778.27
		2C030036	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.95
		2C030036 Total			$319.51
		2C030041			$38.00
		2C030041 Total			$38.00
		2C030042			$60.80
		2C030042 Total			$60.80
		2C030046			$103.60
		2C030046 Total			$103.60
		2C030052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.48
			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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$642.81
		2C030052 Total			$786.48
		2C030053	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		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$513.65
		2C030053 Total			$551.18
		2C030057	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.32
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030057	TERMINATOR,CABLE, #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]	$107.69
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$146.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.31
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.05
		2C030057 Total			$927.27
		2C030062	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$448.11
		2C030062 Total			$485.71
		2C030067	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		$21.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.77
		2C030067 Total			$285.37
		2C030069	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.02
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$182.70
		2C030069 Total			$714.35
		2C030074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$843.41
		2C030074 Total			$985.05
		2C030078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$656.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.09
		2C030078 Total			$954.90
		2C030084	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		$21.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$303.43
		2C030084 Total			$764.04
		2C030092			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.46
		2C030092 Total			$139.46
		2C030096	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$138.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.94
		2C030096 Total			$443.45
		2C030097			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.53
		2C030097 Total			$139.53
		2C030100	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		$21.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$176.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$471.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030100 Total		[redacted]	$686.57
		2C030103			$53.20
		2C030103 Total			$53.20
		2C030104	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.12
		2C030104 Total			$441.12
		2C030107	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$339.90
		2C030107 Total			$690.30
		2C030110	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.99
		2C030110 Total			$68.99
		2C030120	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$344.17
		2C030120 Total			$386.72
		2C030126	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$229.45
		2C030126 Total			$245.64
		2C030129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$168.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.66
		2C030129 Total			$465.88
		2C030130			$7.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$6.18
		2C030130 Total			$41.86
		2C030131			$98.80
		2C030131 Total			$98.80
		2C030134	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.28
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$58.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.35
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$74.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.14
		2C030134 Total			$1,308.18
		2C030142			$76.00
		2C030142 Total			$76.00
		2C030146	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$114.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$32.51
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		2C030146 Total			$309.48
		2C030148			$147.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	2C030148 Total			$147.00
		2C030151		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.39
		2C030151 Total			$137.94
		2C030155	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$471.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.21
		2C030155 Total			$1,162.01
		2C030173	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$265.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.09
		2C030173 Total			$439.20
		2C030181	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$174.61
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$272.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.04
		2C030181 Total			$593.66
		2C030185			$105.60
		2C030185 Total			$105.60
		2C030189		0	$0.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$43.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$33.39
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$130.06
		2C030189 Total			$1,417.39
		2C030197	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.24
		2C030197 Total			$74.24
		2C030202	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$688.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$856.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.94
		2C030202 Total			$1,641.63
		2C030209			$76.00
		2C030209 Total			$76.00
		2C030214	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$7.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$87.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.73
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$68.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$60.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$178.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030214	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$14.61
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$77.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$48.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$72.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$36.78
		2C030214 Total			$1,208.98
		2C030215	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		$21.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.52
		2C030215 Total			$198.53
		2C030229			$76.00
		2C030229 Total			$76.00
		2C030231	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.87
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$892.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.00
		2C030231 Total			$2,119.37
		2C030237	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,601.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$91.39
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$150.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.14
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$66.34
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$68.62
		2C030237 Total			$4,100.20
		2C030238	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.47
		2C030238 Total			$1,050.59
		2C030239	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.95
		2C030239 Total			$406.33
		2C030253			$545.70
		2C030253 Total			$545.70
		2C030261	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C030261	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		2C030261 Total			$26.14
		2C030266			$176.00
		2C030266 Total			$176.00
		2C030280			$76.00
		2C030280 Total			$76.00
		2C030287	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.18
		2C030287 Total			$109.52
		2C030288	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$51.38
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$160.20
		2C030288 Total			$682.23
		2C030297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.27
		2C030297 Total			$453.79
		2C820026	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$309.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$937.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$199.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$116.30
		2C820026 Total			$2,261.69
		2L030010	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$171.83
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$509.05
		2L030010 Total			$337.22
		2L030016	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$390.85
		2L030016 Total			$390.85
		2L030017	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$24.10
		2L030017 Total			$24.10
		2L030018	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.55
		2L030018 Total			$648.35
		2L030029	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$769.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$192.78
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$138.63
			BRACKET, ADAPTER, 2.5 INCH OD, 4 INCH HEIGHT, STEEL, GALV, FOR FLOODLIGHTS, SLIPFITTER TO TENON MOUN		$142.60
		2L030029 Total			$1,453.14
		2L030035			$95.00
		2L030035 Total			$95.00
		2L030038			$453.25
		2L030038 Total			$453.25
		2L030041			$38.00
		2L030041 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030043		[redacted]	$60.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.16
		2L030043 Total			$108.96
		2L030071			$91.20
		2L030071 Total			$91.20
		2L030078			$264.00
		2L030078 Total			$264.00
		2L030079	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$147.32
		2L030079 Total			$147.32
		2L030085	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.53
		2L030085 Total			$934.77
		2L030087		0	-$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$10.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.20
		2L030087 Total			$77.31
		2L030088			$543.90
		2L030088 Total			$543.90
		2L030097	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.63
		2L030097 Total			$202.26
		2L030098			$76.00
		2L030098 Total			$76.00
		2L030103	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.52
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$317.58
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.82
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.78
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$509.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$749.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.33
		2L030103 Total			$2,699.04
		2L030126	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$112.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,495.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$227.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.40
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$56.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030126	CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570	[redacted]	$67.12
		2L030126 Total			$3,106.96
		2L030130			$352.00
		2L030130 Total			$352.00
		2L030134			$388.50
		2L030134 Total			$388.50
		2L030135	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$179.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.20
		2L030135 Total			$239.67
		2L030140		0	$0.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$98.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.25
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$169.27
		2L030140 Total			$862.46
		2L030141	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.24
		2L030141 Total			$310.24
		2L030156			$0.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$452.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.47
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$9.34
		2L030156 Total			$583.02
		2L030159			$129.50
		2L030159 Total			$129.50
		2L030167			$76.00
		2L030167 Total			$76.00
		2L030169			$114.00
		2L030169 Total			$114.00
		2L030170			$388.50
		2L030170 Total			$388.50
		2L030172	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		$21.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$307.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$14.16
		2L030172 Total			$359.62
		2L030193			$60.80
		2L030193 Total			$60.80
		2L030196		0	-$0.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,104.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$104.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.50
		2L030196 Total			$1,900.24
		2L030197	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.67
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.95
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$127.39
		2L030197 Total			$970.02
		2L030199			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030199 Total		[redacted]	$259.00
		2L030215	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$141.28
		2L030215 Total			$141.28
		2L030221	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.26
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.51
		2L030221 Total			$347.77
		2L030225			$38.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.08
		2L030225 Total			$69.08
		2L030226			$53.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.51
		2L030226 Total			$96.71
		2L030229			$76.00
		2L030229 Total			$76.00
		2L030234	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.44
		2L030234 Total			$56.44
		2L030247	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$124.33
		2L030247 Total			$124.33
		2L030249	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$551.57
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,534.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.98
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$239.61
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$176.20
			FUSE,POWER, DUAL ELEMENT, 40 A, BAY-O-NET		$12.63
		2L030249 Total			$5,188.63
		2L030250	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$147.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$830.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.98
			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		$108.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$738.47
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$65.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$61.79
		2L030250 Total			$2,611.65
		2L030253			$76.00
		2L030253 Total			$76.00
		2L030257			$38.00
		2L030257 Total			$38.00
		2L030258			$53.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	2L030258 Total		[redacted]	$53.20
		2L030259		0	-$0.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$60.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$306.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$107.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$869.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$61.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,048.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$112.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$107.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	-$0.54
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,094.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$265.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$268.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$102.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$225.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$17.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.30
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$130.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$66.12
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$0.00
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	[redacted]	$175.42
		2L030259 Total		[redacted]	$5,120.39
		2L030260		[redacted]	$76.00
		2L030260 Total		[redacted]	$76.00
		2L030263		[redacted]	$76.00
		2L030263 Total		[redacted]	$76.00
		2L030266		0	-$0.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,191.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$332.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$305.94
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$315.81
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$38.73
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$18.79
		2L030266 Total		[redacted]	$2,463.78
		2L030267		[redacted]	$310.80
		2L030267 Total		[redacted]	$310.80
		2L030274	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$214.31
		2L030274 Total		[redacted]	$251.91
		2L030278		[redacted]	$414.40
		2L030278 Total		[redacted]	$414.40
		2L030279	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$29.22
		2L030279 Total		[redacted]	$106.85
		2L030280	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$77.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$29.22
		2L030280 Total		[redacted]	$106.85
		2L030284		[redacted]	$1.52
		2L030284 Total		[redacted]	$1.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030286			-$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.61
			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		$21.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$518.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.78
			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		$103.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$42.74
		2L030286 Total			$865.83
		2L030311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
		2L030311 Total		0	$0.00
		2L030315	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.16
		2L030315 Total			$62.16
		2L030319	RADIO,MOBILE, 900 MHZ		$2,962.07
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.83
		2L030319 Total			$2,983.90
		2L030320			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L030320 Total			$138.72
		2L030322			$38.00
		2L030322 Total			$38.00
		2L030323			$76.00
		2L030323 Total			$76.00
		2L030325	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,084.39
		2L030325 Total			$1,084.39
		2L030327	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.45
		2L030327 Total			$211.49
		2L030334	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.19
		2L030334 Total			$266.48
		2L030336	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			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		$21.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.81
		2L030336 Total			$909.18
		2L030340		0	-$0.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$102.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$108.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$83.34
			ANCHOR, CROSS PLATE		$22.44
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$44.40
		2L030340 Total			$832.33
		2L030352			$712.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030352 Total		[redacted]	$712.25
		2L030357			$64.60
		2L030357 Total			$64.60
		2L030361		0	$57.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$49.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,034.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$34.57
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.52
		2L030361 Total			$1,743.53
		2L030372	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,004.76
		2L030372 Total			$1,365.61
		2L030376			$72.20
		2L030376 Total			$72.20
		2L030388	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$353.31
		2L030388 Total			$406.93
		2L030391		0	-$0.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$57.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,130.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.90
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$388.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.87
		2L030391 Total			$1,983.16
		2L030393	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		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$443.61
		2L030393 Total			$481.31
		2L030398			$310.80
		2L030398 Total			$310.80
		2L030433	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.72
		2L030433 Total			$89.72
		2L030434			$60.80
		2L030434 Total			$60.80
		2L030436	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		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.06
		2L030436 Total			$327.71
		2L030439	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.23
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$227.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$19.44
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$168.30
		2L030439 Total			$438.98
		2L030444			$76.00
		2L030444 Total			$76.00
		2L030446	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)	2L030446	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.25
		2L030446 Total			$394.83
		2L030450	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,032.50
		2L030450 Total			$1,032.50
		2L030451		0	$106.90
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$177.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$401.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$72.50
		2L030451 Total			$758.22
		2L030464			$310.80
		2L030464 Total			$310.80
		2L030466			$129.50
		2L030466 Total			$129.50
		2L030467			$38.00
		2L030467 Total			$38.00
		2L030469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.65
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.70
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$171.33
		2L030469 Total			$1,064.99
		2L030473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$59.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$659.30
		2L030473 Total			$1,656.56
		2L030478	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		$22.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$587.76
		2L030478 Total			$625.90
		2L030490			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$457.08
		2L030490 Total			$501.02
		2L030510		0	-$0.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.12
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.27
		2L030510 Total			$593.97
		2L030533			$76.00
		2L030533 Total			$76.00
		2L030534	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.83
		2L030534 Total			$730.28
		2L030535			$76.00
		2L030535 Total			$76.00
		2L030537			$34.20
		2L030537 Total			$34.20
		2L030542	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030542	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,555.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$334.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$56.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.34
		2L030542 Total			$2,189.63
		2L030548	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.09
		2L030548 Total			$335.09
		2L030549			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.72
		2L030549 Total			$138.72
		2L030556	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$458.89
		2L030556 Total			$581.57
		2L030563	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.94
		2L030563 Total			$326.53
		2L030585			$76.00
		2L030585 Total			$76.00
		2L030588	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		$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.66
		2L030588 Total			$384.61
		2L030593	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$24.75
		2L030593 Total			$24.75
		2L030596	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		$22.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$419.83
		2L030596 Total			$457.93
		2L030605	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.18
		2L030605 Total			$337.56
		2L030608			$76.00
		2L030608 Total			$76.00
		2L030614			$323.75
		2L030614 Total			$323.75
		2L030626	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$174.61
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.49
		2L030626 Total			$331.45
		2L030629	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$302.38
			MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT		$1,280.73
		2L030629 Total			$1,583.11
		2L030635	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$25.90
		2L030635 Total			$25.90
		2L030637			$76.00
		2L030637 Total			$76.00
		2L030638			$388.50
		2L030638 Total			$388.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030640	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$451.41
		2L030640 Total			$451.41
		2L030643		0	-$0.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,094.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$409.25
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$149.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.73
		2L030643 Total		[redacted]	$1,813.46
		2L030655	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$237.70
		2L030655 Total		[redacted]	$237.70
		2L030669		[redacted]	$38.00
		2L030669 Total		[redacted]	$38.00
		2L030674		[redacted]	$76.00
		2L030674 Total		[redacted]	$76.00
		2L030675	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$108.78
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$60.71
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.69
		2L030675 Total		[redacted]	$236.42
		2L030676		[redacted]	$259.00
		2L030676 Total		[redacted]	$259.00
		2L030677		0	-$3.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,323.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.35
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$149.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$346.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.77
		2L030677 Total		[redacted]	$1,976.65
		2L030684		[redacted]	$518.00
		2L030684 Total		[redacted]	$518.00
		2L030685		[redacted]	$72.20
		2L030685 Total		[redacted]	$72.20
		2L030687		[redacted]	$388.50
		2L030687 Total		[redacted]	$388.50
		2L030689	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$473.70
		2L030689 Total		[redacted]	$591.44
		2L030690		[redacted]	$60.80
		2L030690 Total		[redacted]	$60.80
		2L030692		[redacted]	$34.20
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$27.91
		2L030692 Total		[redacted]	$62.11
		2L030693	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$112.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$543.11
		2L030693 Total		[redacted]	$733.99
		2L030695	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$373.90
		2L030695 Total		[redacted]	$480.86
		2L030708	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$131.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$125.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030708 Total		[redacted]	$296.01
		2L030713	POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$1,612.43
		2L030713 Total			$1,612.43
		2L030714	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$97.94
		2L030714 Total			$303.12
		2L030715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.75
		2L030715 Total			$349.39
		2L030717		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$55.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,464.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.06
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$235.86
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$42.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.47
		2L030717 Total			$2,196.94
		2L030720			$91.20
		2L030720 Total			$91.20
		2L030723			$76.00
		2L030723 Total			$76.00
		2L030732			$53.20
		2L030732 Total			$53.20
		2L030735			$114.00
		2L030735 Total			$114.00
		2L030736			$76.00
		2L030736 Total			$76.00
		2L030745			$57.00
		2L030745 Total			$57.00
		2L030754			$91.20
		2L030754 Total			$91.20
		2L030759			$284.90
		2L030759 Total			$284.90
		2L030760			$15.20
		2L030760 Total			$15.20
		2L030762			$479.15
		2L030762 Total			$479.15
		2L030767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.11
		2L030767 Total			$506.34
		2L030778	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$519.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$336.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$856.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030778	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$211.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.83
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.65
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$587.12
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$33.14
			RADIO,MOBILE, 900 MHZ		$2,960.86
			ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE		$21.82
			BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE		$11.68
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,218.89
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,254.76
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,151.18
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$213.51
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,124.41
		2L030778 Total			$50,658.08
		2L030783			$49.40
		2L030783 Total			$49.40
		2L030784	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.04
		2L030784 Total			$486.53
		2L030785	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.45
		2L030785 Total			$238.07
		2L030789	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$153.53
		2L030789 Total			$208.28
		2L030790			$45.60
		2L030790 Total			$45.60
		2L030797			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.87
		2L030797 Total			$137.87
		2L030799			$76.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.87
		2L030799 Total			$137.87
		2L030810	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.39
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.90
			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		$326.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.82
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$30.21
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,124.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
		2L030810 Total			$5,230.41
		2L030815	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030815	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$286.17
		2L030815 Total			$334.05
		2L030829			$388.50
		2L030829 Total			$388.50
		2L030834	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$243.52
		2L030834 Total			$243.52
		2L030835			$76.00
		2L030835 Total			$76.00
		2L030838			$45.60
		2L030838 Total			$45.60
		2L030844			$45.60
		2L030844 Total			$45.60
		2L030845			$41.80
		2L030845 Total			$41.80
		2L030847	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
		2L030847 Total			$403.94
		2L030849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.23
		2L030849 Total			$374.88
		2L030861			$310.80
		2L030861 Total			$310.80
		2L030870	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.32
		2L030870 Total			$131.32
		2L030871			$76.00
		2L030871 Total			$76.00
		2L030875			$64.60
		2L030875 Total			$64.60
		2L030882	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.96
		2L030882 Total			$204.39
		2L030883	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$47.70
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$79.19
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$87.61
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$454.80
		2L030883 Total			$669.30
		2L030888			$76.00
		2L030888 Total			$76.00
		2L030889			$310.80
		2L030889 Total			$310.80
		2L030891	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.99
		2L030891 Total			$355.27
		2L030904	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$699.81
		2L030904 Total			$822.49
		2L030909			$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.33
		2L030909 Total			$77.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030918	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$72.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.13
		2L030918 Total			$564.80
		2L030935	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.45
		2L030935 Total			$251.92
		2L030936		0	-$0.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$156.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,501.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$90.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$675.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$66.29
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$129.86
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$442.72
		2L030936 Total			$3,379.43
		2L030938			$53.20
		2L030938 Total			$53.20
		2L030939			$114.00
		2L030939 Total			$114.00
		2L030941			$197.60
		2L030941 Total			$197.60
		2L030942			$259.00
		2L030942 Total			$259.00
		2L030945			$76.00
		2L030945 Total			$76.00
		2L030949	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.24
		2L030949 Total			$153.04
		2L030951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.61
		2L030951 Total			$165.41
		2L030952	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$104.77
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$319.77
		2L030952 Total			$424.54
		2L030953	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$190.78
		2L030953 Total			$233.20
		2L030959		0	$0.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.87
			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		$328.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$543.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030959	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$260.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,082.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$120.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$198.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.22
		2L030959 Total			$4,295.62
		2L030960			$76.00
		2L030960 Total			$76.00
		2L030961			$492.10
		2L030961 Total			$492.10
		2L030963			$49.40
		2L030963 Total			$49.40
		2L030965	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.03
		2L030965 Total			$429.08
		2L030974	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$61.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$601.97
		2L030974 Total			$663.00
		2L030991			$194.25
		2L030991 Total			$194.25
		2L030997			$414.40
		2L030997 Total			$414.40
		2L031001	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$441.43
		2L031001 Total			$441.43
		2L031004			$492.10
		2L031004 Total			$492.10
		2L031009	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$259.58
		2L031009 Total			$310.18
		2L031018			$492.10
		2L031018 Total			$492.10
		2L031030			$114.00
		2L031030 Total			$114.00
		2L031032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$2.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$347.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$7.84
		2L031032 Total		[redacted]	$413.62
		2L031034			$38.00
		2L031034 Total			$38.00
		2L031040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
		2L031040 Total			$677.12
		2L031044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.96
		2L031044 Total			$234.99
		2L031047			$70.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031047 Total			$70.40
		2L031048			$87.40
		2L031048 Total			$87.40
		2L031049			$259.00
		2L031049 Total			$259.00
		2L031058	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.81
		2L031058 Total			$347.14
		2L031062			$76.00
		2L031062 Total			$76.00
		2L031066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.54
		2L031066 Total			$389.36
		2L031068	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.48
		2L031068 Total			$274.55
		2L031071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.80
		2L031071 Total			$107.35
		2L031088			$76.00
		2L031088 Total			$76.00
		2L031112			$416.20
		2L031112 Total			$416.20
		2L031113	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$171.15
		2L031113 Total			$171.15
		2L031119	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.64
		2L031119 Total			$247.23
		2L031135			$336.70
		2L031135 Total			$336.70
		2L031164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.20
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		2L031164 Total			$376.21
		2L031172	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$128.72
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$450.45
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$65.46
		2L031172 Total			$644.63
		2L031186			$26.60
		2L031186 Total			$26.60
		2L031189			$286.70
		2L031189 Total			$286.70
		2L031193			$7.60
		2L031193 Total			$7.60
		2L031199			$60.80
		2L031199 Total			$60.80
		2L031218	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$253.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,153.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031218	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$184.49
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.83
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		2L031218 Total			$3,156.72
		2L031221	STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,211.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.88
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$302.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.52
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.87
		2L031221 Total			$3,066.83
		2L031224			$377.35
		2L031224 Total			$377.35
		2L031254	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.13
		2L031254 Total			$619.20
		2L031258			$518.00
		2L031258 Total			$518.00
		2L031259	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$178.36
		2L031259 Total			$178.36
		2L031286	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.28
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$191.54
		2L031286 Total			$298.82
		2L031291	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$34.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.54
		2L031291 Total			$353.29
		2L031308	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.06
		2L031308 Total			$602.28
		2L031315			$76.00
		2L031315 Total			$76.00
		2L031317			$704.00
		2L031317 Total			$704.00
		2L031318			$414.40
		2L031318 Total			$414.40
		2L031321	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$276.72
		2L031321 Total			$302.87
		2L031323			$49.40
		2L031323 Total			$49.40
		2L031324	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$576.42
		2L031324 Total			$628.72
		2L031351			$49.40
		2L031351 Total			$49.40
		2L031367	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,381.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.63
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$411.85
		2L031367 Total			$1,975.08
		2L031371	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$342.13
		2L031371 Total			$342.13
		2L031396	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.21
		2L031396 Total			$288.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L031415		[redacted]	$57.00
		2L031415 Total			$57.00
		2L031446	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$273.84
		2L031446 Total			$300.12
		2L031465	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$20.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.72
		2L031465 Total			$164.00
		2L720404	POLE, SYP, 40 FT, CL 2, CCA		-$378.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		-$24.74
		2L720404 Total			-$403.25
		2L721293	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
		2L721293 Total			$397.88
		2L820575			$76.00
		2L820575 Total			$76.00
		2L820702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.17
		2L820702 Total			$28.17
		2L820863		0	$0.01
		2L820863 Total		0	$0.01
		2L820894		0	-$1.33
		2L820894 Total		0	-$1.33
		2L821223		0	$0.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.80
			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		$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,238.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.64
			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		$107.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.25
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$167.92
			SWITCH,DISTRIBUTION, 600 A, 25 KA MOM , 38 KV, REGULATOR BY-PASS HOOKSTICK OPERATED, 200 KV BIL , 1		$1,405.18
		2L821223 Total			$4,022.67
		2L821455			$76.00
		2L821455 Total			$76.00
		2L921374	BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$150.19
			POLE, 45 FT LG, CLASS H1, SOUTHREN YELLOW PINE, CCA TREATED		$1,612.43
		2L921374 Total			$1,762.62
		2L921575	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$196.84
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.29
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$465.68
		2L921575 Total			$1,448.62
		2L921614	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$128.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921614 Total		[redacted]	$166.63
		2M020406	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M020406 Total			$70.68
		2M030001			$76.00
		2M030001 Total			$76.00
		2M030011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
		2M030011 Total			$487.13
		2M030019	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,089.30
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$102.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$206.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.86
		2M030019 Total			$2,679.45
		2M030028	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.85
		2M030028 Total			$562.02
		2M030031	CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$306.79
		2M030031 Total			$306.79
		2M030043	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
		2M030043 Total			$67.21
		2M030044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$277.61
		2M030044 Total			$277.61
		2M030045			$194.25
		2M030045 Total			$194.25
		2M030047	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
		2M030047 Total			$69.40
		2M030055			$76.00
		2M030055 Total			$76.00
		2M030072	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
		2M030072 Total			$98.97
		2M030074	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.99
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.67
		2M030074 Total			$787.17
		2M030075			$76.00
		2M030075 Total			$76.00
		2M030083	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.80
		2M030083 Total			$282.37
		2M030091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030091 Total		[redacted]	$97.64
		2M030102			$76.00
		2M030102 Total			$76.00
		2M030106	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$142.23
		2M030106 Total			$142.23
		2M030114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
		2M030114 Total			$752.48
		2M030117	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.53
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.00
		2M030117 Total			$127.53
		2M030120			$76.00
		2M030120 Total			$76.00
		2M030143			$76.00
		2M030143 Total			$76.00
		2M030148			$76.00
		2M030148 Total			$76.00
		2M030151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$728.16
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$110.51
		2M030151 Total			$1,044.27
		2M030155			$64.60
		2M030155 Total			$64.60
		2M030161			$76.00
		2M030161 Total			$76.00
		2M030163			$518.00
		2M030163 Total			$518.00
		2M030170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$116.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$438.70
		2M030170 Total			$696.24
		2M030173	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$211.50
		2M030173 Total			$249.07
		2M030189			-$0.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$79.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$217.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.15
		2M030189 Total			$529.67
		2M030190			$194.25
		2M030190 Total			$194.25
		2M030191	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.58
		2M030191 Total			$664.61
		2M030195		0	-$1.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$72.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$314.83
		2M030195 Total			$476.61
		2M030242	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$312.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030242	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$1,044.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$680.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$86.52
		2M030242 Total			$2,990.60
		2M030243			$155.40
		2M030243 Total			$155.40
		2M030245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.01
		2M030245 Total			$606.04
		2M030249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.85
		2M030249 Total			$637.83
		2M030250	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.16
		2M030250 Total			$44.16
		2M030254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.17
		2M030254 Total			$106.31
		2M030268			$76.00
		2M030268 Total			$76.00
		2M030271	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$596.38
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$55.81
		2M030271 Total			$678.44
		2M030277			$38.00
		2M030277 Total			$38.00
		2M030279			$259.00
		2M030279 Total			$259.00
		2M030283			$45.60
		2M030283 Total			$45.60
		2M030286			$57.00
		2M030286 Total			$57.00
		2M030292			$704.00
		2M030292 Total			$704.00
		2M030293			$704.00
		2M030293 Total			$704.00
		2M030301	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$358.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.83
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
		2M030301 Total			$1,932.10
		2M030302	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$319.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$771.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.00
		2M030302 Total			$1,909.45
		2M030305			$129.50
		2M030305 Total			$129.50
		2M030328			$323.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030328 Total		[redacted]	$323.75
		2M030335			$518.00
		2M030335 Total			$518.00
		2M030336			$518.00
		2M030336 Total			$518.00
		2M030337			$518.00
		2M030337 Total			$518.00
		2M030338	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$119.72
		2M030338 Total			$382.39
		2M030347			$518.00
		2M030347 Total			$518.00
		2M030350			$30.40
		2M030350 Total			$30.40
		2M030351	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.17
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$121.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$996.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.94
			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		$110.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$70.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$284.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.11
		2M030351 Total			$2,047.31
		2M030352			$518.00
		2M030352 Total			$518.00
		2M030355			$53.20
		2M030355 Total			$53.20
		2M030357	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$228.08
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$156.52
		2M030357 Total			$422.09
		2M030359			$259.00
		2M030359 Total			$259.00
		2M030360			$518.00
		2M030360 Total			$518.00
		2M030361			$259.00
		2M030361 Total			$259.00
		2M030362			$388.50
		2M030362 Total			$388.50
		2M030365	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$463.62
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$381.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,484.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$182.88
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$366.18
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.83
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.98
		2M030365 Total			$2,964.68
		2M030366	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	2M030366	SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$568.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.97
		2M030366 Total			$797.85
		2M030367	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.14
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.97
		2M030367 Total			$349.59
		2M030371	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$424.31
		2M030371 Total			$560.85
		2M030376	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$316.16
		2M030376 Total			$385.90
		2M030390	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030390 Total			$70.68
		2M030391	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.33
		2M030391 Total			$458.82
		2M030393	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.86
		2M030393 Total			$493.50
		2M030396	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.03
		2M030396 Total			$76.03
		2M030400			$49.40
		2M030400 Total			$49.40
		2M030403			$76.00
		2M030403 Total			$76.00
		2M030404			$76.00
		2M030404 Total			$76.00
		2M030406			$518.00
		2M030406 Total			$518.00
		2M030414	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$431.86
		2M030414 Total			$431.86
		2M030427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$122.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$100.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,286.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.20
			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		$111.74
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$450.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.98
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$39.55
		2M030427 Total			$3,699.30
		2M030430	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$19.48
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.53
		2M030430 Total			$149.05
		2M030450			$76.00
		2M030450 Total			$76.00
		2M030451	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Material	(blank)	2M030451	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$487.45
		2M030451 Total			$539.98
		2M030465			$518.00
		2M030465 Total			$518.00
		2M030482			$38.00
		2M030482 Total			$38.00
		2M030483	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$550.67
		2M030483 Total			$550.67
		2M030493	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$284.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,898.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$157.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,227.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$213.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.62
		2M030493 Total			$3,984.00
		2M030505	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$18.40
		2M030505 Total			$117.37
		2M030508	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$287.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,938.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,741.86
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M030508 Total			$4,814.10
		2M030510	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
		2M030510 Total			$70.68
		2M030511	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$204.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.89
			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		$41.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$967.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$81.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$43.46
		2M030511 Total			$1,564.41
		2M030525	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.21
		2M030525 Total			$68.21
		2M030528			$196.84
		2M030528 Total			$196.84
		2M030537	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$30.97
		2M030537 Total			$30.97
		2M030552			$38.00
		2M030552 Total			$38.00
		2M030563	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030563 Total		[redacted]	$104.76
		2M030568			$30.40
		2M030568 Total			$30.40
		2M030570			$45.60
		2M030570 Total			$45.60
		2M030574			$26.60
		2M030574 Total			$26.60
		2M030576		0	-$0.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$99.65
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.66
		2M030576 Total			$146.30
		2M030582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$84.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.28
			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		$21.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$595.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,917.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$296.68
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$270.58
			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		$111.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$444.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$277.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.13
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.21
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$151.42
		2M030582 Total			$4,797.40
		2M030588	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.54
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.95
			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		$336.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,417.01
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.48
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.64
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$0.00
		2M030588 Total			$4,086.02
		2M030591			$38.00
		2M030591 Total			$38.00
		2M030608			$352.00
		2M030608 Total			$352.00
		2M030609			$518.00
		2M030609 Total			$518.00
		2M030610			$352.00
		2M030610 Total			$352.00
		2M030611			$352.00
		2M030611 Total			$352.00
		2M030639			$518.00
		2M030639 Total			$518.00
		2M030640			$518.00
		2M030640 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030646	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.20
		2M030646 Total			$200.77
		2M030650		0	$0.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$508.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$650.54
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$138.15
		2M030650 Total			$1,404.41
		2M030652			$49.40
		2M030652 Total			$49.40
		2M030657			$352.00
		2M030657 Total			$352.00
		2M030663			$76.00
		2M030663 Total			$76.00
		2M030670	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.27
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$107.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.07
		2M030670 Total			$903.25
		2M030672			$49.40
		2M030672 Total			$49.40
		2M030691			$299.20
		2M030691 Total			$299.20
		2M030699			$76.00
		2M030699 Total			$76.00
		2M030708	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.57
		2M030708 Total			$59.57
		2M030709			$83.60
		2M030709 Total			$83.60
		2M030713			$518.00
		2M030713 Total			$518.00
		2M030717		0	-$0.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$54.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$734.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$110.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.94
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$102.82
		2M030717 Total			$1,572.63
		2M030718	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030718	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$657.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$247.84
		2M030718 Total			$2,060.60
		2M030723			$38.00
		2M030723 Total			$38.00
		2M030732			-$38.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.89
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$8.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$37.56
		2M030732 Total			$378.84
		2M030734	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			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		$125.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85-		$71.78
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$457.31
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$116.56
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,818.16
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$174.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.53
			UTILITY POWER SUPPLY CO		$497.75
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.39
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$57.09
			PLUG,TERMINAL, 15/25 KV, 600 A, W/O STUD, FOR UNIVERSAL WELL, THIS REPLACES CAT ID # 179802		$230.03
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$316.50
			CURRENT TRANSFORMER, 15 KV, 1.5, 60 HZ, GRAY, CT 200:5 GIFU15-01LER		$4,938.00
			METER, PRIMARY, PAD MOUNT, SS, 8400:120 VT 100:5 CT		$14,925.00
		2M030734 Total			$24,616.97
		2M030751			$352.00
		2M030751 Total			$352.00
		2M030753			$352.00
		2M030753 Total			$352.00
		2M030756			$352.00
		2M030756 Total			$352.00
		2M030768	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$86.88
		2M030768 Total			$124.45
		2M030770	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$117.39
		2M030770 Total			$117.39
		2M030774			$105.60
		2M030774 Total			$105.60
		2M030794			$76.00
		2M030794 Total			$76.00
		2M030798			$518.00
		2M030798 Total			$518.00
		2M030808			$76.00
		2M030808 Total			$76.00
		2M030810	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030810	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$53.63
		2M030810 Total			$194.98
		2M030812			$518.00
		2M030812 Total			$518.00
		2M030813			$76.00
		2M030813 Total			$76.00
		2M030819	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$641.39
		2M030819 Total			$823.98
		2M030825			$359.04
		2M030825 Total			$359.04
		2M030826			$76.00
		2M030826 Total			$76.00
		2M030827			$105.60
		2M030827 Total			$105.60
		2M030831			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$25.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.68
		2M030831 Total			$657.76
		2M030832	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		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$468.19
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.64
		2M030832 Total			$665.63
		2M030833			$518.00
		2M030833 Total			$518.00
		2M030835	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$471.89
		2M030835 Total			$471.89
		2M030836	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$332.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,028.54
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$385.98
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$84.87
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$387.29
		2M030836 Total			$3,329.90
		2M030840			$47.80
		2M030840 Total			$47.80
		2M030855			$518.00
		2M030855 Total			$518.00
		2M030857			$518.00
		2M030857 Total			$518.00
		2M030864			$76.00
		2M030864 Total			$76.00
		2M030877			$76.00
		2M030877 Total			$76.00
		2M030879	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$489.77
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$267.07
		2M030879 Total			$1,011.15
		2M030894			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M030894 Total		[redacted]	$76.00
		2M030900	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$29.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$116.25
		2M030900 Total			$452.52
		2M030901			$518.00
		2M030901 Total			$518.00
		2M030904			$518.00
		2M030904 Total			$518.00
		2M030913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.68
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,938.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$457.21
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$368.94
		2M030913 Total			$4,092.09
		2M030930			$76.00
		2M030930 Total			$76.00
		2M030941			$352.00
		2M030941 Total			$352.00
		2M030945			$76.00
		2M030945 Total			$76.00
		2M030961			$76.00
		2M030961 Total			$76.00
		2M030962			$528.00
		2M030962 Total			$528.00
		2M030963			$76.00
		2M030963 Total			$76.00
		2M030987	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.49
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$347.48
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$904.71
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$206.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.61
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$292.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$247.84
		2M030987 Total			$3,359.12
		2M030994			$76.00
		2M030994 Total			$76.00
		2M031005			$259.00
		2M031005 Total			$259.00
		2M031007			$518.00
		2M031007 Total			$518.00
		2M031011	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$118.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031011 Total			$156.53
		2M031012			$76.00
		2M031012 Total			$76.00
		2M031015			$76.00
		2M031015 Total			$76.00
		2M031016			$76.00
		2M031016 Total			$76.00
		2M031021	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.48
		2M031021 Total			$441.97
		2M031027			$518.00
		2M031027 Total			$518.00
		2M031029			$352.00
		2M031029 Total			$352.00
		2M031030			$352.00
		2M031030 Total			$352.00
		2M031031			$352.00
		2M031031 Total			$352.00
		2M031032			$64.60
		2M031032 Total			$64.60
		2M031045			$173.53
		2M031045 Total			$173.53
		2M031046	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.72
		2M031046 Total			$156.34
		2M031048			$76.00
		2M031048 Total			$76.00
		2M031049	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		2M031049 Total			$119.92
		2M031057	JP MORGAN CHASE BANK		$13.79
		2M031057 Total			$13.79
		2M031066			$76.00
		2M031066 Total			$76.00
		2M031067	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,029.61
		2M031067 Total			$1,029.61
		2M031074	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$125.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,587.16
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$900.34
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$361.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.13
		2M031074 Total			$3,825.85
		2M031075	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$447.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,329.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$189.18
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.57
		2M031075 Total			$2,596.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031080		[redacted]	-$0.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$285.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$214.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.88
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.85
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$99.33
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,233.70
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$340.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.45
		2M031080 Total			$2,675.36
		2M031101			$518.00
		2M031101 Total			$518.00
		2M031111			$518.00
		2M031111 Total			$518.00
		2M031112			$22.80
		2M031112 Total			$22.80
		2M031113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$666.57
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$176.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.94
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$157.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M031113 Total			$1,403.67
		2M031124			$518.00
		2M031124 Total			$518.00
		2M031125			$518.00
		2M031125 Total			$518.00
		2M031126			$518.00
		2M031126 Total			$518.00
		2M031128	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$96.52
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$620.82
		2M031128 Total			$1,571.54
		2M031147			$60.80
		2M031147 Total			$60.80
		2M031161			$76.00
		2M031161 Total			$76.00
		2M031162			$76.00
		2M031162 Total			$76.00
		2M031166	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.39
		2M031166 Total			$363.96
		2M031181			$91.20
		2M031181 Total			$91.20
		2M031184	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.38
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$865.53
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$6,170.50
		2M031184 Total			$7,295.41
		2M031188			$199.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031188 Total		[redacted]	$199.43
		2M031190			$76.00
		2M031190 Total			$76.00
		2M031192			$218.24
		2M031192 Total			$218.24
		2M031197			$173.53
		2M031197 Total			$173.53
		2M031199			$147.63
		2M031199 Total			$147.63
		2M031201			$447.04
		2M031201 Total			$447.04
		2M031204			$76.00
		2M031204 Total			$76.00
		2M031209	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.64
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$549.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.31
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$59.03
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.76
		2M031209 Total			$1,343.37
		2M031213			$76.00
		2M031213 Total			$76.00
		2M031214	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,010.53
		2M031214 Total			$1,010.53
		2M031218			$518.00
		2M031218 Total			$518.00
		2M031225	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$2,626.56
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.95
		2M031225 Total			$2,749.51
		2M031235			$76.00
		2M031235 Total			$76.00
		2M031259			$336.70
		2M031259 Total			$336.70
		2M031260			$518.00
		2M031260 Total			$518.00
		2M031267	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$158.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE, OH UG Hardw		$305.73
		2M031267 Total			$587.73
		2M031269			$76.00
		2M031269 Total			$76.00
		2M031278	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.07
		2M031278 Total			$284.64
		2M031287			$194.25
		2M031287 Total			$194.25
		2M031288	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,861.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.72
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$210.15
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,142.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.05
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$150.22
		2M031288 Total			$4,740.42
		2M031317	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031317	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$402.32
		2M031317 Total			$451.41
		2M031320	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M031320 Total			$74.07
		2M031322			$518.00
		2M031322 Total			$518.00
		2M031336			$32.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$231.74
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$258.89
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$25.41
		2M031336 Total			$711.87
		2M031337	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$93.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.07
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M031337 Total			$609.45
		2M031338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$37.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$113.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$42.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$93.78
		2M031338 Total			$305.93
		2M031339	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$41.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.47
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.47
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$118.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$33.59
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$306.39
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$342.29
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$91.47
		2M031339 Total			$1,819.85
		2M031340	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$126.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$110.80
		2M031340 Total			$342.09
		2M031341	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.47
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$122.42
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$34.66
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$316.11
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$250.15
		2M031341 Total			$751.81
		2M031342	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$326.54
		2M031342 Total			$702.58
		2M031354			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031354 Total			$38.00
		2M031373			$518.00
		2M031373 Total			$518.00
		2M031375			$194.25
		2M031375 Total			$194.25
		2M031376	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$420.01
		2M031376 Total			$457.58
		2M031383			$76.00
		2M031383 Total			$76.00
		2M031391			$76.00
		2M031391 Total			$76.00
		2M031400	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.54
			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		$125.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$462.58
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,875.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$420.29
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$260.70
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$264.93
		2M031400 Total			$4,831.36
		2M031404			$76.00
		2M031404 Total			$76.00
		2M031409	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.65
		2M031409 Total			$150.27
		2M031424			$259.00
		2M031424 Total			$259.00
		2M031430			$36.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.35
		2M031430 Total			$206.27
		2M031431			$76.00
		2M031431 Total			$76.00
		2M031433			$518.00
		2M031433 Total			$518.00
		2M031439			$388.50
		2M031439 Total			$388.50
		2M031456			$76.00
		2M031456 Total			$76.00
		2M031457			$76.00
		2M031457 Total			$76.00
		2M031466			$76.00
		2M031466 Total			$76.00
		2M031469	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,782.75
			COVER, METER SOCKET, CLEAR, PLASTIC		$11.33
			RING,SEALING, METER, AL, SNAP TYPE		$17.24
		2M031469 Total			$1,811.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031472		[redacted]	$38.00
		2M031472 Total			$38.00
		2M031478			$76.00
		2M031478 Total			$76.00
		2M031482			$309.76
		2M031482 Total			$309.76
		2M031484			$352.00
		2M031484 Total			$352.00
		2M031490		0	$3.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$274.12
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$189.35
		2M031490 Total			$491.76
		2M031494			$259.00
		2M031494 Total			$259.00
		2M031509	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$722.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$443.44
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$508.13
		2M031509 Total			$2,316.88
		2M031517			$271.95
		2M031517 Total			$271.95
		2M031519			$366.08
		2M031519 Total			$366.08
		2M031520			$98.80
		2M031520 Total			$98.80
		2M031521	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$440.47
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$95.49
		2M031521 Total			$535.96
		2M031523			$53.50
		2M031523 Total			$53.50
		2M031524			$352.00
		2M031524 Total			$352.00
		2M031525			$352.00
		2M031525 Total			$352.00
		2M031543	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.24
			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		$124.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$547.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$102.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$497.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$130.64
		2M031543 Total			$2,166.01
		2M031558	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.65
		2M031558 Total			$235.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031560		[redacted]	$518.00
		2M031560 Total			$518.00
		2M031569			$60.80
		2M031569 Total			$60.80
		2M031572			$76.00
		2M031572 Total			$76.00
		2M031573			$76.00
		2M031573 Total			$76.00
		2M031574	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.04
		2M031574 Total			$106.68
		2M031575			$76.00
		2M031575 Total			$76.00
		2M031582			$518.00
		2M031582 Total			$518.00
		2M031583	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.49
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M031583 Total			$1,142.74
		2M031585			$194.25
		2M031585 Total			$194.25
		2M031591			$76.00
		2M031591 Total			$76.00
		2M031593			$352.00
		2M031593 Total			$352.00
		2M031608			$3.80
		2M031608 Total			$3.80
		2M031620			$259.00
		2M031620 Total			$259.00
		2M031627			$91.20
		2M031627 Total			$91.20
		2M031637			$76.00
		2M031637 Total			$76.00
		2M031638			$76.00
		2M031638 Total			$76.00
		2M031641			$38.00
		2M031641 Total			$38.00
		2M031648			$76.00
		2M031648 Total			$76.00
		2M031653			$238.28
		2M031653 Total			$238.28
		2M031654			$299.20
		2M031654 Total			$299.20
		2M031655			$212.38
		2M031655 Total			$212.38
		2M031657			$518.00
		2M031657 Total			$518.00
		2M031665	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$361.31
		2M031665 Total			$398.88
		2M031670			$336.70
		2M031670 Total			$336.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031677	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,004.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$174.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$257.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$652.20
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$166.59
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$615.13
		2M031677 Total			$3,869.64
		2M031682			$76.00
		2M031682 Total			$76.00
		2M031684	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.55
		2M031684 Total			$70.55
		2M031685	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$280.01
		2M031685 Total			$317.58
		2M031688			$119.14
		2M031688 Total			$119.14
		2M031692			$76.00
		2M031692 Total			$76.00
		2M031696			$518.00
		2M031696 Total			$518.00
		2M031702	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$337.63
		2M031702 Total			$337.63
		2M031709			$76.00
		2M031709 Total			$76.00
		2M031716			$76.00
		2M031716 Total			$76.00
		2M031730			$76.00
		2M031730 Total			$76.00
		2M031741			$67.34
		2M031741 Total			$67.34
		2M031742			$67.34
		2M031742 Total			$67.34
		2M031743			$76.00
		2M031743 Total			$76.00
		2M031744			$76.00
		2M031744 Total			$76.00
		2M031751			$76.00
		2M031751 Total			$76.00
		2M031765			$87.40
		2M031765 Total			$87.40
		2M031766			$518.00
		2M031766 Total			$518.00
		2M031767			$518.00
		2M031767 Total			$518.00
		2M031777			$259.00
		2M031777 Total			$259.00
		2M031778			$259.00
		2M031778 Total			$259.00
		2M031783			$22.80
		2M031783 Total			$22.80
		2M031786			$76.00
		2M031786 Total			$76.00
		2M031795			$83.60
		2M031795 Total			$83.60
		2M031808	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031808	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$97.67
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$136.97
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$187.64
		2M031808 Total			$1,010.74
		2M031812	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$210.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M031812 Total			$454.81
		2M031813			$76.00
		2M031813 Total			$76.00
		2M031822	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,896.14
		2M031822 Total			$1,896.14
		2M031824			$704.00
		2M031824 Total			$704.00
		2M031826			$38.00
		2M031826 Total			$38.00
		2M031836			$76.00
		2M031836 Total			$76.00
		2M031837			$76.00
		2M031837 Total			$76.00
		2M031838			$34.20
		2M031838 Total			$34.20
		2M031839			$57.00
		2M031839 Total			$57.00
		2M031863	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$336.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.14
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,667.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$35.70
		2M031863 Total			$3,133.85
		2M031864			$76.00
		2M031864 Total			$76.00
		2M031869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$741.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$79.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,792.13
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$839.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$417.84
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$95.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M031869 Total			$5,239.95
		2M031873	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			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)	2M031873	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$241.88
		2M031873 Total			$279.45
		2M031890	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$375.35
		2M031890 Total			$663.95
		2M031892	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,430.04
		2M031892 Total			$1,430.04
		2M031900			$76.00
		2M031900 Total			$76.00
		2M031904			$518.00
		2M031904 Total			$518.00
		2M031917			$518.00
		2M031917 Total			$518.00
		2M031920			$518.00
		2M031920 Total			$518.00
		2M031922			$518.00
		2M031922 Total			$518.00
		2M031923			$518.00
		2M031923 Total			$518.00
		2M031927	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$142.46
		2M031927 Total			$180.08
		2M031928			$76.00
		2M031928 Total			$76.00
		2M031929			$76.00
		2M031929 Total			$76.00
		2M031940	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.80
		2M031940 Total			$282.37
		2M031944			$518.00
		2M031944 Total			$518.00
		2M031958			$98.80
		2M031958 Total			$98.80
		2M031960			$57.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.79
		2M031960 Total			$432.92
		2M031964			$76.00
		2M031964 Total			$76.00
		2M031965			$76.00
		2M031965 Total			$76.00
		2M031966	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$281.56
		2M031966 Total			$281.56
		2M031994	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.01
		2M031994 Total			$402.33
		2M032001	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$177.38
		2M032001 Total			$177.38
		2M032019			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032019 Total		[redacted]	$76.00
		2M032020			$49.40
		2M032020 Total			$49.40
		2M032022	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$577.69
		2M032022 Total			$577.69
		2M032024			$76.00
		2M032024 Total			$76.00
		2M032034	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			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		$305.19
		2M032034 Total			$342.76
		2M032041			$518.00
		2M032041 Total			$518.00
		2M032042			-$0.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$217.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.08
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$87.87
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$599.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.65
		2M032042 Total			$1,104.81
		2M032054	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$472.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$210.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$248.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$88.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$866.54
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$175.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$248.79
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$805.38
		2M032054 Total			$3,170.21
		2M032055			$76.00
		2M032055 Total			$76.00
		2M032056			$60.80
		2M032056 Total			$60.80
		2M032069			$38.00
		2M032069 Total			$38.00
		2M032077			$76.00
		2M032077 Total			$76.00
		2M032080			$76.00
		2M032080 Total			$76.00
		2M032083			$518.00
		2M032083 Total			$518.00
		2M032090			$76.00
		2M032090 Total			$76.00
		2M032097			$76.00
		2M032097 Total			$76.00
		2M032100			$76.00
		2M032100 Total			$76.00
		2M032101			$211.20
		2M032101 Total			$211.20
		2M032109			$76.00
		2M032109 Total			$76.00
		2M032119			$76.00
		2M032119 Total			$76.00
		2M032121			$114.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032121 Total		[redacted]	$114.00
		2M032123	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M032123 Total			$102.12
		2M032125			$76.00
		2M032125 Total			$76.00
		2M032131			$76.00
		2M032131 Total			$76.00
		2M032156			$76.00
		2M032156 Total			$76.00
		2M032164			$518.00
		2M032164 Total			$518.00
		2M032173			$518.00
		2M032173 Total			$518.00
		2M032181			$580.80
		2M032181 Total			$580.80
		2M032209			$83.60
		2M032209 Total			$83.60
		2M032213	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$32.27
		2M032213 Total			$53.50
		2M032215	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.18
		2M032215 Total			$405.62
		2M032217	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.38
		2M032217 Total			$682.77
		2M032219	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$402.31
		2M032219 Total			$439.93
		2M032227			$518.00
		2M032227 Total			$518.00
		2M032237			$103.60
		2M032237 Total			$103.60
		2M032248			$140.80
		2M032248 Total			$140.80
		2M032262			$518.00
		2M032262 Total			$518.00
		2M032263			$76.00
		2M032263 Total			$76.00
		2M032277	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$502.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.80
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.57
		2M032277 Total			$899.42
		2M032281	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.99
		2M032281 Total			$366.34
		2M032284			$76.00
		2M032284 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032287		[redacted]	$518.00
		2M032287 Total			$518.00
		2M032289	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.20
			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		$125.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$832.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$246.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.53
		2M032289 Total			$1,923.33
		2M032328			$76.00
		2M032328 Total			$76.00
		2M032329			$76.00
		2M032329 Total			$76.00
		2M032330			$518.00
		2M032330 Total			$518.00
		2M032338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
		2M032338 Total			$37.62
		2M032339			$518.00
		2M032339 Total			$518.00
		2M032340			$518.00
		2M032340 Total			$518.00
		2M032342			$98.80
		2M032342 Total			$98.80
		2M032347			$76.00
		2M032347 Total			$76.00
		2M032352			$76.00
		2M032352 Total			$76.00
		2M032361			$76.00
		2M032361 Total			$76.00
		2M032366			$48.15
		2M032366 Total			$48.15
		2M032367	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$122.09
		2M032367 Total			$122.09
		2M032368			$518.00
		2M032368 Total			$518.00
		2M032369			$518.00
		2M032369 Total			$518.00
		2M032399			$440.00
		2M032399 Total			$440.00
		2M032407	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$142.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,359.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$186.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.47
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$564.87
		2M032407 Total			$2,618.31
		2M032413			$310.80
		2M032413 Total			$310.80
		2M032431			$76.00
		2M032431 Total			$76.00
		2M032445			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032445 Total		[redacted]	$76.00
		2M032447			$38.00
		2M032447 Total			$38.00
		2M032448			$207.20
		2M032448 Total			$207.20
		2M032452			$76.00
		2M032452 Total			$76.00
		2M032454			$352.00
		2M032454 Total			$352.00
		2M032455			$352.00
		2M032455 Total			$352.00
		2M032457			$518.00
		2M032457 Total			$518.00
		2M032472			$155.40
		2M032472 Total			$155.40
		2M032476			$76.00
		2M032476 Total			$76.00
		2M032479			$22.80
		2M032479 Total			$22.80
		2M032481	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.94
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$83.99
		2M032481 Total			$452.18
		2M032493			$76.00
		2M032493 Total			$76.00
		2M032496			$388.50
		2M032496 Total			$388.50
		2M032500		0	-$0.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$103.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$54.13
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$76.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$35.18
		2M032500 Total			$268.34
		2M032507			$76.00
		2M032507 Total			$76.00
		2M032513	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.14
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,057.12
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$174.97
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.94
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$137.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$35.80
		2M032513 Total			$2,756.58
		2M032515			$64.20
		2M032515 Total			$64.20
		2M032518			$76.00
		2M032518 Total			$76.00
		2M032520			$352.00
		2M032520 Total			$352.00
		2M032537			$518.00
		2M032537 Total			$518.00
		2M032538			$528.00
		2M032538 Total			$528.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032543		[redacted]	$38.00
		2M032543 Total			$38.00
		2M032548	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$880.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$35.80
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.70
		2M032548 Total			$1,564.61
		2M032552	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.57
		2M032552 Total			$420.84
		2M032554			$83.60
		2M032554 Total			$83.60
		2M032560			$76.00
		2M032560 Total			$76.00
		2M032561			$76.00
		2M032561 Total			$76.00
		2M032573			$388.50
		2M032573 Total			$388.50
		2M032585			$518.00
		2M032585 Total			$518.00
		2M032593			$518.00
		2M032593 Total			$518.00
		2M032619			$76.00
		2M032619 Total			$76.00
		2M032636	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		$20.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$842.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.22
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$311.13
		2M032636 Total			$1,246.63
		2M032638			$41.80
		2M032638 Total			$41.80
		2M032663	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.05
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M032663 Total			$1,367.10
		2M032669			$352.00
		2M032669 Total			$352.00
		2M032670			$704.00
		2M032670 Total			$704.00
		2M032671	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.94
		2M032671 Total			$41.94
		2M032672			$352.00
		2M032672 Total			$352.00
		2M032673			$528.00
		2M032673 Total			$528.00
		2M032674	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.94
		2M032674 Total			$116.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032675		[redacted]	$704.00
		2M032675 Total			$704.00
		2M032678			$528.00
		2M032678 Total			$528.00
		2M032679			$76.00
		2M032679 Total			$76.00
		2M032681			$352.00
		2M032681 Total			$352.00
		2M032682			$352.00
		2M032682 Total			$352.00
		2M032684			$259.00
		2M032684 Total			$259.00
		2M032696			$518.00
		2M032696 Total			$518.00
		2M032698			$259.00
		2M032698 Total			$259.00
		2M032700			$88.20
		2M032700 Total			$88.20
		2M032719	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$24.02
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$277.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.43
		2M032719 Total			$532.22
		2M032729	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
		2M032729 Total			$718.93
		2M032736			$45.60
		2M032736 Total			$45.60
		2M032743	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$623.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$34.93
		2M032743 Total			$753.86
		2M032746			$76.00
		2M032746 Total			$76.00
		2M032748			$76.00
		2M032748 Total			$76.00
		2M032753			$518.00
		2M032753 Total			$518.00
		2M032754			$518.00
		2M032754 Total			$518.00
		2M032757			$76.00
		2M032757 Total			$76.00
		2M032758	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.01
		2M032758 Total			$214.63
		2M032777			$45.60
		2M032777 Total			$45.60
		2M032788			$91.20
		2M032788 Total			$91.20
		2M032791			$76.00
		2M032791 Total			$76.00
		2M032811			$76.00
		2M032811 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032813		[redacted]	$69.55
		2M032813 Total			$69.55
		2M032818			$518.00
		2M032818 Total			$518.00
		2M032819			$246.40
		2M032819 Total			$246.40
		2M032822			$76.00
		2M032822 Total			$76.00
		2M032832	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.19
		2M032832 Total			$210.28
		2M032835			$38.00
		2M032835 Total			$38.00
		2M032836	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$605.72
		2M032836 Total			$643.34
		2M032840			$57.00
		2M032840 Total			$57.00
		2M032843			$76.00
		2M032843 Total			$76.00
		2M032853			$518.00
		2M032853 Total			$518.00
		2M032854			$57.00
		2M032854 Total			$57.00
		2M032856			$76.00
		2M032856 Total			$76.00
		2M032859	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.83
		2M032859 Total			$485.27
		2M032860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$18.04
		2M032860 Total			$18.04
		2M032862			$76.00
		2M032862 Total			$76.00
		2M032866			$76.00
		2M032866 Total			$76.00
		2M032868			$38.00
		2M032868 Total			$38.00
		2M032870			$259.00
		2M032870 Total			$259.00
		2M032871			$518.00
		2M032871 Total			$518.00
		2M032873			$76.00
		2M032873 Total			$76.00
		2M032875			$518.00
		2M032875 Total			$518.00
		2M032877			$76.00
		2M032877 Total			$76.00
		2M032884			$76.00
		2M032884 Total			$76.00
		2M032888			$10.50
		2M032888 Total			$10.50
		2M032890			$76.00
		2M032890 Total			$76.00
		2M032892			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032892 Total		[redacted]	$518.00
		2M032895			$518.00
		2M032895 Total			$518.00
		2M032898			$518.00
		2M032898 Total			$518.00
		2M032911			$76.00
		2M032911 Total			$76.00
		2M032915			$76.00
		2M032915 Total			$76.00
		2M032922			$518.00
		2M032922 Total			$518.00
		2M032926	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$252.92
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.63
		2M032926 Total			$282.55
		2M032928			$76.00
		2M032928 Total			$76.00
		2M032929	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$30.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$252.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.46
		2M032929 Total			$621.96
		2M032932			$76.00
		2M032932 Total			$76.00
		2M032938	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$192.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$73.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$132.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$690.45
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,129.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$412.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$68.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$35.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.65
		2M032938 Total			$3,326.92
		2M032940			$76.00
		2M032940 Total			$76.00
		2M032943			$10.50
		2M032943 Total			$10.50
		2M032947			$518.00
		2M032947 Total			$518.00
		2M032956		0	-$0.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$401.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$76.24
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$147.37
		2M032956 Total			$752.83
		2M032960			$176.00
		2M032960 Total			$176.00
		2M032961			$103.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032961 Total		[redacted]	$103.60
		2M032974			$129.50
		2M032974 Total			$129.50
		2M032975			$76.00
		2M032975 Total			$76.00
		2M032984			$518.00
		2M032984 Total			$518.00
		2M032985			$518.00
		2M032985 Total			$518.00
		2M032989	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.13
		2M032989 Total			$148.13
		2M032998	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$100.18
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.53
		2M032998 Total			$137.71
		2M033000			$310.80
		2M033000 Total			$310.80
		2M033002	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$144.35
		2M033002 Total			$144.35
		2M033014	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.33
		2M033014 Total			$120.54
		2M033015			$207.20
		2M033015 Total			$207.20
		2M033017	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.58
		2M033017 Total			$681.17
		2M033024	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.23
		2M033024 Total			$63.23
		2M033036	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$533.03
		2M033036 Total			$570.65
		2M033042		0	-$0.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$33.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.14
		2M033042 Total			$113.04
		2M033055	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.82
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$32.59
		2M033055 Total			$276.83
		2M033063			$52.80
		2M033063 Total			$52.80
		2M033074			$414.40
		2M033074 Total			$414.40
		2M033091			$518.00
		2M033091 Total			$518.00
		2M033097	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$87.69
		2M033097 Total			$154.90
		2M033098			$76.00
		2M033098 Total			$76.00
		2M033102	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$44.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$119.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033102	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$187.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,315.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$118.87
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$158.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.26
		2M033102 Total			$2,475.93
		2M033108			$194.25
		2M033108 Total			$194.25
		2M033120	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.13
		2M033120 Total			$148.13
		2M033121	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
		2M033121 Total			$67.21
		2M033129	SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE		$2,060.68
		2M033129 Total			$2,060.68
		2M033135			$518.00
		2M033135 Total			$518.00
		2M033137			$64.60
		2M033137 Total			$64.60
		2M033138			$76.00
		2M033138 Total			$76.00
		2M033139	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.31
		2M033139 Total			$145.16
		2M033146	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$151.72
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.19
		2M033146 Total			$274.91
		2M033153			-$7.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.75
		2M033153 Total			$83.12
		2M033154			$518.00
		2M033154 Total			$518.00
		2M033156			$518.00
		2M033156 Total			$518.00
		2M033158			$518.00
		2M033158 Total			$518.00
		2M033162			$388.50
		2M033162 Total			$388.50
		2M033177		0	-$1.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,004.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.07
			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		$40.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$127.71
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$72.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$65.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$297.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.76
		2M033177 Total			$1,845.71
		2M033181			$22.80
		2M033181 Total			$22.80
		2M033182	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033182 Total		[redacted]	$68.97
		2M033184	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$486.84
		2M033184 Total			$486.84
		2M033193			$176.00
		2M033193 Total			$176.00
		2M033202			$129.50
		2M033202 Total			$129.50
		2M033207	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$46.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.86
		2M033207 Total			$578.29
		2M033208	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$42.66
		2M033208 Total			$301.21
		2M033209			$64.60
		2M033209 Total			$64.60
		2M033224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.57
		2M033224 Total			$547.88
		2M033226			$181.30
		2M033226 Total			$181.30
		2M033231			$38.00
		2M033231 Total			$38.00
		2M033233	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$140.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$372.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$252.24
		2M033233 Total			$765.31
		2M033235			$64.60
		2M033235 Total			$64.60
		2M033262			$259.00
		2M033262 Total			$259.00
		2M033263	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.20
			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		$125.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$633.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$131.08
		2M033263 Total			$1,586.05
		2M033270	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$114.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$298.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.31
		2M033270 Total			$537.07
		2M033271	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.84
		2M033271 Total			$152.84
		2M033276			$271.04
		2M033276 Total			$271.04
		2M033281	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$27.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.99
		2M033281 Total			$366.08
		2M033283			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033283 Total		[redacted]	$518.00
		2M033286			$387.20
		2M033286 Total			$387.20
		2M033289			$76.00
		2M033289 Total			$76.00
		2M033292			$518.00
		2M033292 Total			$518.00
		2M033300	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M033300 Total			$74.07
		2M033303		0	-$108.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$218.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.13
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$97.49
		2M033303 Total			$331.37
		2M033315			$45.60
		2M033315 Total			$45.60
		2M033318	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$49.87
		2M033318 Total			$799.08
		2M033336			$518.00
		2M033336 Total			$518.00
		2M033340	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$145.30
		2M033340 Total			$145.30
		2M033344			$45.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$38.29
		2M033344 Total			$105.49
		2M033352	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.07
		2M033352 Total			$74.07
		2M033378			$76.00
		2M033378 Total			$76.00
		2M033392	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$2,995.91
		2M033392 Total			$2,995.91
		2M033395	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$31.91
		2M033395 Total			$31.91
		2M033417	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.75
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.29
		2M033417 Total			$248.04
		2M033433			$79.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$67.11
		2M033433 Total			$146.91
		2M033549			$49.40
		2M033549 Total			$49.40
		2M033553			$518.00
		2M033553 Total			$518.00
		2M033589	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$30.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$48.31
		2M033589 Total			$78.61
		2M033599			$38.00
		2M033599 Total			$38.00
		2M033600			$60.80
		2M033600 Total			$60.80
		2M033623			$129.50
		2M033623 Total			$129.50
		2M033627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033627	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$105.81
		2M033627 Total			$249.69
		2M033628	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.55
		2M033628 Total			$269.55
		2M033635	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.85
		2M033635 Total			$74.85
		2M033652			$518.00
		2M033652 Total			$518.00
		2M033655	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$443.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,171.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.31
		2M033655 Total			$1,837.07
		2M033675			$181.30
		2M033675 Total			$181.30
		2M033723			$60.80
		2M033723 Total			$60.80
		2M033757			$189.07
		2M033757 Total			$189.07
		2M033813			$194.25
		2M033813 Total			$194.25
		2M033814			$194.25
		2M033814 Total			$194.25
		2M033827			$76.00
		2M033827 Total			$76.00
		2M033837			$49.40
		2M033837 Total			$49.40
		2M033892			$274.54
		2M033892 Total			$274.54
		2M033898			$76.00
		2M033898 Total			$76.00
		2M033903			$76.00
		2M033903 Total			$76.00
		2M033909			$518.00
		2M033909 Total			$518.00
		2M033949			$34.20
		2M033949 Total			$34.20
		2M033970			$76.00
		2M033970 Total			$76.00
		2M033972	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$515.50
		2M033972 Total			$515.50
		2M033992	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.57
		2M033992 Total			$444.57
		2M034017			$76.00
		2M034017 Total			$76.00
		2M034053			$336.70
		2M034053 Total			$336.70
		2M034078			$38.00
		2M034078 Total			$38.00
		2M034080			$76.00
		2M034080 Total			$76.00
		2M034109			$38.00
		2M034109 Total			$38.00
		2M034175			$53.20
		2M034175 Total			$53.20
		2M034220			$76.00
		2M034220 Total			$76.00
		2M034240			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M034240 Total		[redacted]	$76.00
		2M034256	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
		2M034256 Total			$75.32
		2M423487			$76.50
		2M423487 Total			$76.50
		2M423525	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$489.48
		2M423525 Total			$489.48
		2M520134	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$50.47
		2M520134 Total			$50.47
		2M522027			$518.00
		2M522027 Total			$518.00
		2M620213			$76.00
		2M620213 Total			$76.00
		2M621085			$57.00
		2M621085 Total			$57.00
		2M621349		0	-$17.19
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$4.57
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$11.36
		2M621349 Total			-$1.26
		2M621649		0	$7.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$185.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$20.78
		2M621649 Total			$240.29
		2M720759			$22.80
		2M720759 Total			$22.80
		2M722732			$362.60
		2M722732 Total			$362.60
		2M723040		0	-$0.33
		2M723040 Total		0	-$0.33
		2M723361	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$586.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.78
		2M723361 Total			$612.22
		2M723480	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.14
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$103.16
		2M723480 Total			$257.30
		2M723736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,976.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.42
			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		$111.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$393.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.97
		2M723736 Total			$3,988.72
		2M724225			$194.25
		2M724225 Total			$194.25
		2M724236			$194.25
		2M724236 Total			$194.25
		2M724238			$211.20
		2M724238 Total			$211.20
		2M724274			$194.25
		2M724274 Total			$194.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820241	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$412.90
		2M820241 Total			$450.39
		2M820929			$91.20
		2M820929 Total			$91.20
		2M821010		0	-$0.82
		2M821010 Total		0	-$0.82
		2M821595	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$1,187.58
		2M821595 Total			-$1,187.58
		2M821725			$76.00
		2M821725 Total			$76.00
		2M821814			$76.00
		2M821814 Total			$76.00
		2M821830			$76.00
		2M821830 Total			$76.00
		2M821880			$76.00
		2M821880 Total			$76.00
		2M822974			$259.00
		2M822974 Total			$259.00
		2M823100			$38.00
		2M823100 Total			$38.00
		2M823828		0	$0.91
		2M823828 Total		0	$0.91
		2M924085	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.67
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$103.97
		2M924085 Total			$161.64
		2M924392		0	-$0.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,496.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$3,754.58
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$443.69
		2M924392 Total			$6,845.24
		2M924417			$518.00
		2M924417 Total			$518.00
		2M924438			$76.00
		2M924438 Total			$76.00
		2M924445			$76.00
		2M924445 Total			$76.00
		2M924529			$259.00
		2M924529 Total			$259.00
		2M924621		0	$168.66
		2M924621 Total		0	$168.66
		2M924643	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$44.69
		2M924643 Total			$44.69
		2M924683	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$395.50
		2M924683 Total			$395.50
		2M924762			$528.00
		2M924762 Total			$528.00
		2M924763			$352.00
		2M924763 Total			$352.00
		2M924764			$528.00
		2M924764 Total			$528.00
		2M924781			$310.80
		2M924781 Total			$310.80
		2M924782			$129.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M924782 Total			$129.50
		2M924815			$152.00
		2M924815 Total			$152.00
		2M924867			$76.00
		2M924867 Total			$76.00
		2M924870			$76.00
		2M924870 Total			$76.00
		2M924923			$76.00
		2M924923 Total			$76.00
		2M924950			$76.00
		2M924950 Total			$76.00
		3H030017	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		$337.26
		3H030017 Total			$359.28
		3H030031			$76.00
		3H030031 Total			$76.00
		3H030033			$233.10
		3H030033 Total			$233.10
		3H030034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$134.86
			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		$92.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$424.44
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$345.93
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$163.16
		3H030034 Total			$1,470.51
		3H030036			$76.00
		3H030036 Total			$76.00
		3H030039	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$848.24
		3H030039 Total			$848.24
		3H030044	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.74
		3H030044 Total			$288.36
		3H030064			$76.00
		3H030064 Total			$76.00
		3H030065			$3.80
		3H030065 Total			$3.80
		3H030073			$76.00
		3H030073 Total			$76.00
		3H030092			$57.00
		3H030092 Total			$57.00
		3H030107	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.46
		3H030107 Total			$80.46
		3H030110			$76.00
		3H030110 Total			$76.00
		3H030115			$259.00
		3H030115 Total			$259.00
		3H030116			$259.00
		3H030116 Total			$259.00
		3H030117			$259.00
		3H030117 Total			$259.00
		3H030119			$323.75
		3H030119 Total			$323.75
		3H030120			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030120 Total		[redacted]	$259.00
		3H030121			$76.00
		3H030121 Total			$76.00
		3H030123	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.42
			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		$329.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.23
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$330.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.58
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$586.02
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$344.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H030123 Total			$2,636.95
		3H030132	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$471.62
		3H030132 Total			$471.62
		3H030139		0	-$8.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.30
		3H030139 Total			$634.31
		3H030149			$259.00
		3H030149 Total			$259.00
		3H030152			$98.80
		3H030152 Total			$98.80
		3H030155			$310.70
		3H030155 Total			$310.70
		3H030199			$168.35
		3H030199 Total			$168.35
		3H030202			$38.00
		3H030202 Total			$38.00
		3H030203			$207.20
		3H030203 Total			$207.20
		3H030207			$45.60
		3H030207 Total			$45.60
		3H030209			$57.00
		3H030209 Total			$57.00
		3H030217			$76.00
		3H030217 Total			$76.00
		3H030219	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.88
		3H030219 Total			$221.49
		3H030230			$76.00
		3H030230 Total			$76.00
		3H030239			$473.20
		3H030239 Total			$473.20
		3H030242	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.44
		3H030242 Total			$93.44
		3H030247			$45.60
		3H030247 Total			$45.60
		3H030256			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030256 Total		[redacted]	$518.00
		3H030263			$76.00
		3H030263 Total			$76.00
		3H030264			$76.00
		3H030264 Total			$76.00
		3H030311			$76.00
		3H030311 Total			$76.00
		3H030331			$38.00
		3H030331 Total			$38.00
		3H030332			$68.40
		3H030332 Total			$68.40
		3H030344			$45.60
		3H030344 Total			$45.60
		3H030359			$466.20
		3H030359 Total			$466.20
		3H030367	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.66
		3H030367 Total			$290.46
		3H030370			$336.70
		3H030370 Total			$336.70
		3H030380			$60.80
		3H030380 Total			$60.80
		3H030386	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		3H030386 Total			$122.72
		3H030387	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H030387 Total			$119.92
		3H030406			$57.00
		3H030406 Total			$57.00
		3H030413	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.18
		3H030413 Total			$284.18
		3H030420			$57.00
		3H030420 Total			$57.00
		3H030437	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$344.42
		3H030437 Total			$344.42
		3H030438	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H030438 Total			$119.92
		3H030449	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.64
		3H030449 Total			$40.15
		3H030451	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.02
		3H030451 Total			$366.43
		3H030461	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$973.20
		3H030461 Total			$1,190.12
		3H030472			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.03
		3H030472 Total			$278.25
		3H030475			$60.80
		3H030475 Total			$60.80
		3H030485			$76.00
		3H030485 Total			$76.00
		3H030486		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030486	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.91
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$205.19
		3H030486 Total			$331.47
		3H030492			$76.00
		3H030492 Total			$76.00
		3H030508			$76.00
		3H030508 Total			$76.00
		3H030516	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,161.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.30
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$325.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,036.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.99
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$786.89
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$970.16
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$337.19
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$240.51
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$728.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$1,860.97
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$18,388.16
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.75
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.46
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV,		$1,669.00
		3H030516 Total			$30,156.31
		3H030529			$364.00
		3H030529 Total			$364.00
		3H030536			$259.00
		3H030536 Total			$259.00
		3H030538			$259.00
		3H030538 Total			$259.00
		3H030539			$76.00
		3H030539 Total			$76.00
		3H030542			$76.00
		3H030542 Total			$76.00
		3H030579	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		3H030579 Total			$119.92
		3H030587	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.81
		3H030587 Total			$235.56
		3H030591			$436.80
		3H030591 Total			$436.80
		3H030600			$121.60
		3H030600 Total			$121.60
		3H030601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.89
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$13.88
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.79
		3H030601 Total			$154.56
		3H030625	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030625 Total			$330.05
		3H030626			$906.50
		3H030626 Total			$906.50
		3H030640	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.47
			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		$653.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.91
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.97
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,184.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$194.43
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$290.50
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$90.39
		3H030640 Total			$3,862.29
		3H030645	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$313.10
		3H030645 Total			$313.10
		3H030660			$76.00
		3H030660 Total			$76.00
		3H030671			$518.00
		3H030671 Total			$518.00
		3H030675			$207.20
		3H030675 Total			$207.20
		3H030676			$466.20
		3H030676 Total			$466.20
		3H030677			$76.00
		3H030677 Total			$76.00
		3H030687			$3.80
		3H030687 Total			$3.80
		3H030693	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$351.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$301.76
			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		$326.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.26
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,255.65
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$89.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H030693 Total			$3,210.88
		3H030702			$76.00
		3H030702 Total			$76.00
		3H030707			$220.15
		3H030707 Total			$220.15
		3H030721	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$518.44
		3H030721 Total			$518.44
		3H030722			$76.00
		3H030722 Total			$76.00
		3H030736	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$385.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] ty	Sum of Amount
Material	(blank)	3H030736 Total			$566.63
		3H030740	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$773.01
		3H030740 Total			$773.01
		3H030741	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.96
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$882.63
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$394.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H030741 Total			$1,333.04
		3H030748			$168.35
		3H030748 Total			$168.35
		3H030749			$362.60
		3H030749 Total			$362.60
		3H030754	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.30
			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		$325.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$523.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,565.51
		3H030754 Total			$3,088.96
		3H030755	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
		3H030755 Total			$71.90
		3H030765	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$1,019.57
		3H030765 Total			$1,019.57
		3H030774	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$704.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.23
		3H030774 Total			$1,090.30
		3H030775	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.16
		3H030775 Total			$37.16
		3H030805	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.54
		3H030805 Total			$330.43
		3H030822		0	-$2.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.35
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$18.36
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$460.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$14.74
		3H030822 Total			$623.56
		3H030823	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$125.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$21.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$88.99
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$790.36
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$124.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$9.21
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$45.40
		3H030823 Total			$1,205.84
		3H030836			$259.00
		3H030836 Total			$259.00
		3H030844			$45.60
		3H030844 Total			$45.60
		3H030851	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$932.94
		3H030851 Total			$932.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H030858		[redacted]	$76.00
		3H030858 Total			$76.00
		3H030859	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$938.32
		3H030859 Total			$938.32
		3H030861	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		3H030861 Total			$122.72
		3H030865			$233.10
		3H030865 Total			$233.10
		3H030870		0	$167.16
		3H030870 Total			$167.16
		3H030872	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	[redacted]	$2,721.27
			LIMITER, 4/0, NEOPRENE COATING		$102.20
		3H030872 Total			$2,823.47
		3H030873			$76.00
		3H030873 Total			$76.00
		3H030880			$442.10
		3H030880 Total			$442.10
		3H030891			$98.80
		3H030891 Total			$98.80
		3H030892			$76.00
		3H030892 Total			$76.00
		3H030893			$259.00
		3H030893 Total			$259.00
		3H030895			$259.00
		3H030895 Total			$259.00
		3H030900	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$3,700.93
		3H030900 Total			$3,700.93
		3H030916			$76.00
		3H030916 Total			$76.00
		3H030954			$129.50
		3H030954 Total			$129.50
		3H030957			$518.00
		3H030957 Total			$518.00
		3H030964			$518.00
		3H030964 Total			$518.00
		3H030965	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.26
			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		$325.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$682.38
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$163.60
		3H030965 Total			$1,919.54
		3H030966	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.31
		3H030966 Total			$165.58
		3H030969			$147.00
		3H030969 Total			$147.00
		3H030985			$207.20
		3H030985 Total			$207.20
		3H030990	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$769.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$797.19
			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)	3H030990	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$269.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.26
		3H030990 Total			$2,137.99
		3H030991	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$199.96
		3H030991 Total			$199.96
		3H030998			$38.00
		3H030998 Total			$38.00
		3H031001	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$431.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$972.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$245.05
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$349.01
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$143.37
		3H031001 Total			$2,141.50
		3H031006	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.01
		3H031006 Total			$289.44
		3H031013			$76.00
		3H031013 Total			$76.00
		3H031014			$76.00
		3H031014 Total			$76.00
		3H031015	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$174.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$84.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$700.28
		3H031015 Total			$3,190.27
		3H031022			$83.60
		3H031022 Total			$83.60
		3H031027			$114.00
		3H031027 Total			$114.00
		3H031029	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.03
		3H031029 Total			$271.78
		3H031030		0	-$8.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$629.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$225.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.18
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$89.39
		3H031030 Total			$1,021.92
		3H031045	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$974.04
		3H031045 Total			$1,092.12
		3H031049			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031049 Total		[redacted]	$76.00
		3H031050			$147.00
		3H031050 Total			$147.00
		3H031051			$291.20
		3H031051 Total			$291.20
		3H031064			$38.00
		3H031064 Total			$38.00
		3H031070	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,047.74
		3H031070 Total			$1,047.74
		3H031080			$76.00
		3H031080 Total			$76.00
		3H031085			$528.00
		3H031085 Total			$528.00
		3H031086			$528.00
		3H031086 Total			$528.00
		3H031087			$45.60
		3H031087 Total			$45.60
		3H031089			$704.00
		3H031089 Total			$704.00
		3H031090			$528.00
		3H031090 Total			$528.00
		3H031091			$1,056.00
		3H031091 Total			$1,056.00
		3H031093		0	-$0.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	9	$15.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.00
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$254.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.87
		3H031093 Total			$571.27
		3H031096	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.47
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$433.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,113.50
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$58.62
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$123.81
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$44.67
		3H031096 Total			$2,258.02
		3H031125	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$533.96
		3H031125 Total			$533.96
		3H031144			$518.00
		3H031144 Total			$518.00
		3H031155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.47
		3H031155 Total			$73.47
		3H031156			$259.00
		3H031156 Total			$259.00
		3H031157			$518.00
		3H031157 Total			$518.00
		3H031159	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$227.23
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$245.84
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$415.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$11.28
		3H031159 Total			$1,108.87
		3H031160			$76.00
		3H031160 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031172		[redacted]	$76.00
		3H031172 Total			$76.00
		3H031173	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.01
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1.87
		3H031173 Total			$38.02
		3H031174			$181.30
		3H031174 Total			$181.30
		3H031184	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$499.79
		3H031184 Total			$499.79
		3H031188			$76.00
		3H031188 Total			$76.00
		3H031207			$312.60
		3H031207 Total			$312.60
		3H031222			$155.40
		3H031222 Total			$155.40
		3H031257			$76.00
		3H031257 Total			$76.00
		3H031258	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$375.33
		3H031258 Total			$375.33
		3H031260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.02
		3H031260 Total			$284.77
		3H031264			$388.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.33
		3H031264 Total			$427.56
		3H031267	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.62
		3H031267 Total			$352.55
		3H031280			$546.00
		3H031280 Total			$546.00
		3H031288			$76.00
		3H031288 Total			$76.00
		3H031298	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$131.21
		3H031298 Total			$131.21
		3H031317	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$110.25
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$109.73
		3H031317 Total			$219.98
		3H031318			$76.00
		3H031318 Total			$76.00
		3H031320			$76.00
		3H031320 Total			$76.00
		3H031360			$53.20
		3H031360 Total			$53.20
		3H031367	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,068.23
		3H031367 Total			$1,068.23
		3H031370	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$86.32
		3H031370 Total			$86.32
		3H031376	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.83
		3H031376 Total			$30.83
		3H031378	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.03
		3H031378 Total			$449.09
		3H031380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031380	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$153.35
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$166.02
		3H031380 Total			$556.42
		3H031383			$76.00
		3H031383 Total			$76.00
		3H031391			$76.00
		3H031391 Total			$76.00
		3H031393			$76.00
		3H031393 Total			$76.00
		3H031394			$76.00
		3H031394 Total			$76.00
		3H031399			$76.00
		3H031399 Total			$76.00
		3H031410	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.80
			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		$328.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,322.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H031410 Total			$6,205.72
		3H031412			$91.20
		3H031412 Total			$91.20
		3H031413			$259.00
		3H031413 Total			$259.00
		3H031415			$83.60
		3H031415 Total			$83.60
		3H031417			$518.00
		3H031417 Total			$518.00
		3H031418			$518.00
		3H031418 Total			$518.00
		3H031426	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$1,605.55
			CONNECTOR,ELECTRICAL, CRAB, 500 MCM, 4 WAY, COMPRESSION, INSULATED, CU		$215.50
		3H031426 Total			$1,821.05
		3H031451	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$21.34
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$280.33
		3H031451 Total			$297.31
		3H031460	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$404.59
		3H031460 Total			$404.59
		3H031464			$362.60
		3H031464 Total			$362.60
		3H031466	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$115.92
		3H031466 Total			$115.92
		3H031467			$76.00
		3H031467 Total			$76.00
		3H031471			$60.80
		3H031471 Total			$60.80
		3H031503			$76.00
		3H031503 Total			$76.00
		3H031507			$76.00
		3H031507 Total			$76.00
		3H031526			$76.00
		3H031526 Total			$76.00
		3H031548			$155.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031548 Total		[redacted]	$155.40
		3H031549			$233.10
		3H031549 Total			$233.10
		3H031550	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.38
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$63.58
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.86
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$201.16
		3H031550 Total			$1,261.62
		3H031551	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		3H031551 Total			$0.00
		3H031552	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$341.33
		3H031552 Total			$341.33
		3H031565			$60.80
		3H031565 Total			$60.80
		3H031568	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$606.41
		3H031568 Total			$606.41
		3H031580			$155.40
		3H031580 Total			$155.40
		3H031619			$53.20
		3H031619 Total			$53.20
		3H031632			$528.00
		3H031632 Total			$528.00
		3H031641	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$663.04
		3H031641 Total			$663.04
		3H031649			$76.00
		3H031649 Total			$76.00
		3H031650			$45.60
		3H031650 Total			$45.60
		3H031695			$76.00
		3H031695 Total			$76.00
		3H031697			$182.00
		3H031697 Total			$182.00
		3H031699			$98.80
		3H031699 Total			$98.80
		3H031701			$102.90
		3H031701 Total			$102.90
		3H031710	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$333.19
		3H031710 Total			$333.19
		3H031719	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.84
		3H031719 Total			$200.35
		3H031720	JP MORGAN CHASE BANK		$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$173.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,462.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H031720 Total			$2,126.29
		3H031725			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031725 Total		[redacted]	$76.00
		3H031735			$518.00
		3H031735 Total			$518.00
		3H031736	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		3H031736 Total			$122.72
		3H031741	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$417.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.39
		3H031741 Total			$588.06
		3H031743			$76.00
		3H031743 Total			$76.00
		3H031760			$53.20
		3H031760 Total			$53.20
		3H031761	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$270.62
		3H031761 Total			$309.12
		3H031763			$259.00
		3H031763 Total			$259.00
		3H031767			$518.00
		3H031767 Total			$518.00
		3H031787			$633.60
		3H031787 Total			$633.60
		3H031799	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$212.73
		3H031799 Total			$447.90
		3H031802			$76.00
		3H031802 Total			$76.00
		3H031830	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$597.28
		3H031830 Total			$929.60
		3H031832			$518.00
		3H031832 Total			$518.00
		3H031833			$168.35
		3H031833 Total			$168.35
		3H031834			$168.35
		3H031834 Total			$168.35
		3H031850			$76.00
		3H031850 Total			$76.00
		3H031860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.21
		3H031860 Total			$54.21
		3H031870			$76.00
		3H031870 Total			$76.00
		3H031884	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$108.43
		3H031884 Total			$108.43
		3H031899			$466.20
		3H031899 Total			$466.20
		3H031902			$181.30
		3H031902 Total			$181.30
		3H031903			$76.00
		3H031903 Total			$76.00
		3H031905			$76.00
		3H031905 Total			$76.00
		3H031907			$181.30
		3H031907 Total			$181.30
		3H031953			$76.00
		3H031953 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031958		[redacted]	$76.00
		3H031958 Total			$76.00
		3H031971		0	$23.08
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$98.31
		3H031971 Total			$121.39
		3H031974	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$100.36
		3H031974 Total			$100.36
		3H032025			$518.00
		3H032025 Total			$518.00
		3H032026			$207.20
		3H032026 Total			$207.20
		3H032031	CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$170.61
		3H032031 Total			$170.61
		3H032035	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.16
		3H032035 Total			$80.16
		3H032042			$95.00
		3H032042 Total			$95.00
		3H032044	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.33
		3H032044 Total			$49.33
		3H032053			$0.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$370.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,238.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$477.17
			ANCHOR, CROSS PLATE		$48.77
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$6.59
		3H032053 Total			$2,141.75
		3H032065			$259.00
		3H032065 Total			$259.00
		3H032076			$68.40
		3H032076 Total			$68.40
		3H032082	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.81
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$469.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$887.25
		3H032082 Total			$1,678.56
		3H032092	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$348.92
		3H032092 Total			$377.65
		3H032142	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$248.07
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$632.61
		3H032142 Total			$880.68
		3H032145			$76.00
		3H032145 Total			$76.00
		3H032154			-$1.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$121.93
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$55.30
		3H032154 Total			$232.83
		3H032160	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.18
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$882.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,638.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032160	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$95.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H032160 Total			$3,591.85
		3H032161			$25.90
		3H032161 Total			$25.90
		3H032169			$91.20
		3H032169 Total			$91.20
		3H032190			$76.00
		3H032190 Total			$76.00
		3H032223			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.90
		3H032223 Total			$288.83
		3H032225			$518.00
		3H032225 Total			$518.00
		3H032226	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.78
		3H032226 Total			$122.78
		3H032256			$83.60
		3H032256 Total			$83.60
		3H032270			$76.00
		3H032270 Total			$76.00
		3H032271			$114.00
		3H032271 Total			$114.00
		3H032292			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.46
		3H032292 Total			$229.30
		3H032306	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$0.73
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	0	-$54.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$94.59
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$198.72
		3H032306 Total			$238.06
		3H032307	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$516.08
		3H032307 Total			$516.08
		3H032308			$400.40
		3H032308 Total			$400.40
		3H032311			$837.20
		3H032311 Total			$837.20
		3H032317			$582.40
		3H032317 Total			$582.40
		3H032343			$336.70
		3H032343 Total			$336.70
		3H032368			$95.00
		3H032368 Total			$95.00
		3H032381			$518.00
		3H032381 Total			$518.00
		3H032390		0	$14.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$108.02
		3H032390 Total			$122.90
		3H032393			$76.00
		3H032393 Total			$76.00
		3H032449	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,008.70
		3H032449 Total			$1,008.70
		3H032498			$76.00
		3H032498 Total			$76.00
		3H032529			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032529 Total		[redacted]	$76.00
		3H032532			$57.00
		3H032532 Total			$57.00
		3H032560			$76.00
		3H032560 Total			$76.00
		3H032561			$207.20
		3H032561 Total			$207.20
		3H032562			$76.00
		3H032562 Total			$76.00
		3H032571			$76.00
		3H032571 Total			$76.00
		3H032593			$220.15
		3H032593 Total			$220.15
		3H032594			$133.00
		3H032594 Total			$133.00
		3H032644			$194.25
		3H032644 Total			$194.25
		3H032647			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.20
		3H032647 Total			$368.13
		3H032667	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$599.75
		3H032667 Total			$599.75
		3H032686	CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$8,606.03
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$396.55
		3H032686 Total			$9,002.58
		3H032703			$362.60
		3H032703 Total			$362.60
		3H032704			$362.60
		3H032704 Total			$362.60
		3H032705			$362.60
		3H032705 Total			$362.60
		3H032722			$107.00
		3H032722 Total			$107.00
		3H032735			$518.00
		3H032735 Total			$518.00
		3H032743			$3.80
		3H032743 Total			$3.80
		3H032750	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,736.38
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.79
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H032750 Total			$4,008.14
		3H032756			$76.00
		3H032756 Total			$76.00
		3H032785	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$107.94
		3H032785 Total			$107.94
		3H032795	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$236.77
		3H032795 Total			$236.77

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032796		[redacted]	$57.00
		3H032796 Total			$57.00
		3H032800			$38.00
		3H032800 Total			$38.00
		3H032804			$76.00
		3H032804 Total			$76.00
		3H032829			$362.60
		3H032829 Total			$362.60
		3H032830			$220.15
		3H032830 Total			$220.15
		3H032837			$297.85
		3H032837 Total			$297.85
		3H032858	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$516.08
		3H032858 Total			$516.08
		3H032871			$518.00
		3H032871 Total			$518.00
		3H032894			$518.00
		3H032894 Total			$518.00
		3H032900			$117.70
		3H032900 Total			$117.70
		3H032918			$76.00
		3H032918 Total			$76.00
		3H032924			$76.00
		3H032924 Total			$76.00
		3H032942			$76.00
		3H032942 Total			$76.00
		3H032947	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$579.76
		3H032947 Total			$579.76
		3H032958			$323.75
		3H032958 Total			$323.75
		3H032967			$76.00
		3H032967 Total			$76.00
		3H032992	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.80
		3H032992 Total			$75.80
		3H033034	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$290.51
		3H033034 Total			$290.51
		3H033035			$259.00
		3H033035 Total			$259.00
		3H033057			$98.80
		3H033057 Total			$98.80
		3H033071			$518.00
		3H033071 Total			$518.00
		3H033072			$259.00
		3H033072 Total			$259.00
		3H033094	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$671.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,720.16
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$97.14
		3H033094 Total			$2,883.54
		3H033095			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.90
		3H033095 Total			$299.02
		3H033101		0	$23.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033101	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$99.67
		3H033101 Total			$122.78
		3H033102			$76.00
		3H033102 Total			$76.00
		3H033108			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$194.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.20
		3H033108 Total			$562.87
		3H033152			$45.60
		3H033152 Total			$45.60
		3H033162	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$50.40
		3H033162 Total			$50.40
		3H033165			$76.00
		3H033165 Total			$76.00
		3H033169			$45.60
		3H033169 Total			$45.60
		3H033213			$259.00
		3H033213 Total			$259.00
		3H033214			$388.50
		3H033214 Total			$388.50
		3H033218			$194.25
		3H033218 Total			$194.25
		3H033220	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.57
		3H033220 Total			$175.57
		3H033256	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.63
		3H033256 Total			$123.63
		3H033274			$64.20
		3H033274 Total			$64.20
		3H033281			$76.00
		3H033281 Total			$76.00
		3H033287	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.45
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$143.89
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724	0	$0.00
		3H033287 Total			$260.34
		3H033288			$453.25
		3H033288 Total			$453.25
		3H033291	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.45
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$75.44
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$64.43
		3H033291 Total			$256.32
		3H033296			$182.00
		3H033296 Total			$182.00
		3H033298			$182.00
		3H033298 Total			$182.00
		3H033299			$182.00
		3H033299 Total			$182.00
		3H033306			$76.00
		3H033306 Total			$76.00
		3H033315	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$244.87
		3H033315 Total			$244.87
		3H033319			$518.00
		3H033319 Total			$518.00
		3H033322			$76.00
		3H033322 Total			$76.00
		3H033325			$76.00
		3H033325 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H033329	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$331.76
		3H033329 Total			$331.76
		3H033331			$259.00
		3H033331 Total			$259.00
		3H033353	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$57.42
		3H033353 Total			$57.42
		3H033354			$76.00
		3H033354 Total			$76.00
		3H033369			$76.00
		3H033369 Total			$76.00
		3H033384			$76.00
		3H033384 Total			$76.00
		3H033385			$45.60
		3H033385 Total			$45.60
		3H033404			$74.90
		3H033404 Total			$74.90
		3H033413			$76.00
		3H033413 Total			$76.00
		3H033425			$76.00
		3H033425 Total			$76.00
		3H033454			$53.20
		3H033454 Total			$53.20
		3H033482			$76.00
		3H033482 Total			$76.00
		3H033483	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.14
		3H033483 Total			$19.14
		3H033484			$76.00
		3H033484 Total			$76.00
		3H033486			$259.00
		3H033486 Total			$259.00
		3H033487			$259.00
		3H033487 Total			$259.00
		3H033488			$259.00
		3H033488 Total			$259.00
		3H033489			$259.00
		3H033489 Total			$259.00
		3H033491	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$42.78
		3H033491 Total			$42.78
		3H033586			$76.00
		3H033586 Total			$76.00
		3H033606			$76.00
		3H033606 Total			$76.00
		3H033678			$57.00
		3H033678 Total			$57.00
		3H033709			$76.00
		3H033709 Total			$76.00
		3H622254	JP MORGAN CHASE BANK		$68.04
		3H622254 Total			$68.04
		3H720127		0	$6.40
		3H720127 Total		0	$6.40
		3H721382		0	-$1.32
		3H721382 Total		0	-$1.32
		3H721700		0	$11.04
		3H721700 Total		0	$11.04
		3H820181		0	-$0.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$48.07
		3H820181 Total			$48.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821241		[redacted]	$76.00
		3H821241 Total			$76.00
		3H821810	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			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,	0	$0.00
		3H821810 Total		0	$0.00
		3H821893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.80
		3H821893 Total			$245.29
		3H822346	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$194.85
		3H822346 Total			$194.85
		3H822510			$220.15
		3H822510 Total			$220.15
		3H920526	JP MORGAN CHASE BANK		$44.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$203.06
			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		$291.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$67.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$83.21
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$381.23
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$107.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$233.21
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,134.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
		3H920526 Total			$4,001.22
		3H920628	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.58
		3H920628 Total			$789.90
		3H920704	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$155.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$323.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,865.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$188.87
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$164.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.85
		3H920704 Total			$3,607.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920812	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$469.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$155.02
		3H920812 Total			$624.18
		3H920922	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.62
			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		$328.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$36.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,336.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$291.76
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$67.17
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$206.33
			POLE, 55 FT LG , CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.44
		3H920922 Total			$3,642.41
		3H921128			$259.00
		3H921128 Total			$259.00
		3H921699	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696	0	$0.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$0.00
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG	0	$0.00
		3H921699 Total		0	$0.00
		3H921865	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.60
		3H921865 Total			$355.12
		3H922105			$76.00
		3H922105 Total			$76.00
		3H922227			$76.00
		3H922227 Total			$76.00
		3H922334	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.08
		3H922334 Total			$54.08
		3H922414	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922414	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$99.81
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$496.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H922414 Total			$2,327.18
		3H922604	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.39
		3H922604 Total			$61.39
		3H922661	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$250.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$213.92
		3H922661 Total			$607.57
		3H922696	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.75
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,184.93
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.45
		3H922696 Total			$1,700.93
		3H922770	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$307.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$203.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$563.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.80
			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		$428.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$345.47
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,628.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.88
		3H922770 Total			$5,473.70
		3H922874	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$574.04
		3H922874 Total			$574.04
		3H922969			$725.20
		3H922969 Total			$725.20
		3H923110			$83.60
		3H923110 Total			$83.60
		3H923133	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.94
		3H923133 Total			$85.94
		3H923191			$518.00
		3H923191 Total			$518.00
		3H923202			$518.00
		3H923202 Total			$518.00
		3H923301			$310.80
		3H923301 Total			$310.80
		3H923331			$98.80
		3H923331 Total			$98.80
		3H923333	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.04
		3H923333 Total			$46.04
		3H923345			$76.00
		3H923345 Total			$76.00
		3H923412			$38.00
		3H923412 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923424	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$613.42
		3H923424 Total			$613.42
		3H923464			$155.40
		3H923464 Total			$155.40
		3H923494			$91.20
		3H923494 Total			$91.20
		3H923512			$57.00
		3H923512 Total			$57.00
		3H923513			$57.00
		3H923513 Total			$57.00
		3H923514			$57.00
		3H923514 Total			$57.00
		3H923537	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.09
		3H923537 Total			$421.09
		3H923565			$259.00
		3H923565 Total			$259.00
		3H923592	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$220.50
		3H923592 Total			$220.50
		3H923607			$45.60
		3H923607 Total			$45.60
		3H923614			$95.00
		3H923614 Total			$95.00
		3H923616			$76.00
		3H923616 Total			$76.00
		3H923623		0	-$0.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$839.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,093.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$349.07
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$259.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,580.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$172.58
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$259.26
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$78.69
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$605.32
		3H923623 Total			$7,237.83
		3H923675	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$721.06
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$216.99
		3H923675 Total			$1,158.25
		3H923682			$518.00
		3H923682 Total			$518.00
		3H923730			$60.80
		3H923730 Total			$60.80
		3H923734			$7.60
		3H923734 Total			$7.60
		3H923740			$76.00
		3H923740 Total			$76.00
		3H923745	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$161.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.82
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$900.28
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$300.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923745	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$165.63
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H923745 Total			$2,889.93
		3H923761	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.71
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.23
		3H923761 Total			$361.94
		3H923789	CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$91.80
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$5,921.58
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU		$926.15
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 4/0 AWG-500 MCM, 2 WAY STUD OUTLET, 8-WAY, COMPRESSION, CU		$1,165.59
		3H923789 Total			$8,105.12
		3H923791			-$32.45
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,048.72
			CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU		$108.49
		3H923791 Total			$1,124.76
		3H923829			$518.00
		3H923829 Total			$518.00
		3H923831	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.01
		3H923831 Total			$243.61
		3H923875			$76.00
		3H923875 Total			$76.00
		3H923892		0	-$0.06
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$72.09
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$15.33
		3H923892 Total			$87.36
		3H923904	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.78
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,743.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.93
			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		$109.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.29
		3H923904 Total			$3,207.66
		3H923916			$76.00
		3H923916 Total			$76.00
		3H923930			$76.00
		3H923930 Total			$76.00
		3H923957		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]	$42.97
		3H923957 Total			$42.97
		3H923976			$45.60
		3H923976 Total			$45.60
		3H923977			$76.00
		3H923977 Total			$76.00
		4D030024	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$239.36
		4D030024 Total			$239.36
		4D030040			$83.60
		4D030040 Total			$83.60
		4D030048	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$8.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$190.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030048	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$61.72
		4D030048 Total			$260.37
		4D030051			$181.30
		4D030051 Total			$181.30
		4D030052			$284.90
		4D030052 Total			$284.90
		4D030059			$220.15
		4D030059 Total			$220.15
		4D030062	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.91
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$110.34
		4D030062 Total			$360.47
		4D030064			$76.00
		4D030064 Total			$76.00
		4D030067			$76.00
		4D030067 Total			$76.00
		4D030071			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$68.40
		4D030071 Total			$112.57
		4D030075	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.70
		4D030075 Total			$64.70
		4D030078			$259.00
		4D030078 Total			$259.00
		4D030082	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.36
		4D030082 Total			$261.95
		4D030086	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$51.48
		4D030086 Total			$51.48
		4D030087		0	-$71.63
			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		$44.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$283.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.39
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$56.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$986.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$480.61
		4D030087 Total			$2,273.84
		4D030091	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.86
		4D030091 Total			$111.86
		4D030094			$76.00
		4D030094 Total			$76.00
		4D030096			$76.00
		4D030096 Total			$76.00
		4D030112			$181.30
		4D030112 Total			$181.30
		4D030113	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030113 Total		[redacted]	$472.12
		4D030114	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		$21.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$122.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.91
		4D030114 Total			$529.36
		4D030115			$45.60
		4D030115 Total			$45.60
		4D030116			$194.25
		4D030116 Total			$194.25
		4D030131	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$276.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.33
		4D030131 Total			$679.42
		4D030132	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.19
		4D030132 Total			$804.31
		4D030133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.03
		4D030133 Total			$440.76
		4D030137	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.62
		4D030137 Total			$279.21
		4D030138	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		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.21
		4D030138 Total			$701.74
		4D030144	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.16
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.98
		4D030144 Total			$226.75
		4D030148			$30.40
		4D030148 Total			$30.40
		4D030149	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.48
		4D030149 Total			$323.21
		4D030152	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$153.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$107.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.38
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$240.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		-$140.07
		4D030152 Total			$1,067.34
		4D030153			$26.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030153 Total		[redacted]	$26.60
		4D030154			$26.60
		4D030154 Total			$26.60
		4D030158			$60.80
		4D030158 Total			$60.80
		4D030166	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.43
		4D030166 Total			$333.71
		4D030168	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$147.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.76
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$61.72
		4D030168 Total			$557.18
		4D030174			$110.20
		4D030174 Total			$110.20
		4D030178			$76.00
		4D030178 Total			$76.00
		4D030180			$57.00
		4D030180 Total			$57.00
		4D030182	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.93
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.76
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$246.86
		4D030182 Total			$678.26
		4D030195	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.14
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$918.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.10
		4D030195 Total			$973.50
		4D030197	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		$22.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.59
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
		4D030197 Total			$834.26
		4D030201			$347.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.36
			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		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.34
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.84
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,183.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$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		$106.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$323.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.01
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.91
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	0	$1.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030201	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$0.00
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24	[redacted]	$184.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$2.93
		4D030201 Total		[redacted]	$3,215.14
		4D030209			$22.80
		4D030209 Total			$22.80
		4D030215			$194.25
		4D030215 Total			$194.25
		4D030216			$60.80
		4D030216 Total			$60.80
		4D030217	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.35
		4D030217 Total			$124.66
		4D030232			$284.90
		4D030232 Total			$284.90
		4D030233			$414.40
		4D030233 Total			$414.40
		4D030236	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$36.70
		4D030236 Total			$36.70
		4D030237	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.17
		4D030237 Total			$382.76
		4D030241	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		$21.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$21.84
		4D030241 Total			$495.35
		4D030242	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$318.09
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4D030242 Total		[redacted]	$355.71
		4D030244	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$587.25
		4D030244 Total			$587.25
		4D030260		0	-$103.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.97
		4D030260 Total			$168.54
		4D030268			$95.00
		4D030268 Total			$95.00
		4D030270	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		$30.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.62
		4D030270 Total			$391.63
		4D030272	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		$21.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.81
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$35.23
		4D030272 Total			$595.60
		4D030274	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030274	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.21
		4D030274 Total			$242.58
		4D030275			$79.80
		4D030275 Total			$79.80
		4D030281	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.71
		4D030281 Total			$328.08
		4D030285			$87.40
		4D030285 Total			$87.40
		4D030292	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		$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$307.27
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$315.45
		4D030292 Total			$831.40
		4D030294	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		$22.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.62
		4D030294 Total			$279.21
		4D030307	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.51
		4D030307 Total			$293.88
		4D030308	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$152.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$83.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.93
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4D030308 Total			$779.80
		4D030310	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.70
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.88
		4D030310 Total			$387.58
		4D030313			$181.30
		4D030313 Total			$181.30
		4D030315			$21.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.62
		4D030315 Total			$627.17
		4D030322			$15.20
		4D030322 Total			$15.20
		4D030324	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$307.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$772.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$464.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$487.44
		4D030324 Total			$2,471.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030325		[redacted]	$22.80
		4D030325 Total			$22.80
		4D030329	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$44.10
		4D030329 Total			$340.90
		4D030335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.91
		4D030335 Total			$347.82
		4D030339			$57.00
		4D030339 Total			$57.00
		4D030345			$76.00
		4D030345 Total			$76.00
		4D030346	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		$43.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$269.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.01
		4D030346 Total			$794.01
		4D030354	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.01
		4D030354 Total			$171.01
		4D030361	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.29
		4D030361 Total			$45.29
		4D030362			$98.80
		4D030362 Total			$98.80
		4D030364			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.49
		4D030364 Total			$194.87
		4D030365			$528.00
		4D030365 Total			$528.00
		4D030368	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.08
			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		$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$603.12
		4D030368 Total			$742.06
		4D030369		0	-$3.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.26
			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		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,222.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.68
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.42
		4D030369 Total			$2,419.97
		4D030372	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$22.05
		4D030372 Total			$22.05
		4D030373	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$9.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030373 Total			$9.45
		4D030379			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$352.65
		4D030379 Total			$397.19
		4D030383	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.48
		4D030383 Total			$285.48
		4D030389	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.41
		4D030389 Total			$276.78
		4D030399	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.07
		4D030399 Total			$88.07
		4D030400	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.91
		4D030400 Total			$247.90
		4D030408	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.13
		4D030408 Total			$101.19
		4D030409			$64.60
		4D030409 Total			$64.60
		4D030412			$259.00
		4D030412 Total			$259.00
		4D030416			$76.00
		4D030416 Total			$76.00
		4D030427			$22.80
		4D030427 Total			$22.80
		4D030435	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		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$698.36
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$60.50
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.92
		4D030435 Total			$1,194.53
		4D030453	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$978.75
		4D030453 Total			$978.75
		4D030456			$76.00
		4D030456 Total			$76.00
		4D030462			$45.60
		4D030462 Total			$45.60
		4D030469			$38.00
		4D030469 Total			$38.00
		4D030484	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		$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.13
		4D030484 Total			$381.99
		4D030490			$323.75
		4D030490 Total			$323.75
		4D030497			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.34
		4D030497 Total			$178.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030498		[redacted]	$30.40
		4D030498 Total			$30.40
		4D030513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,133.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.39
		4D030513 Total			$2,983.54
		4D030518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$7.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$16.87
		4D030518 Total		[redacted]	$24.55
		4D030520	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$323.63
		4D030520 Total			$479.98
		4D030531	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.26
		4D030531 Total			$648.92
		4D030533	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$97.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$194.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$165.88
		4D030533 Total			$828.75
		4D030534			$3.52
		4D030534 Total			$3.52
		4D030540			$76.00
		4D030540 Total			$76.00
		4D030550			$57.00
		4D030550 Total			$57.00
		4D030557			$510.40
		4D030557 Total			$510.40
		4D030559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$680.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			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		$108.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$361.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$88.71
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$43.21
		4D030559 Total			$1,573.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030567	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.06
		4D030567 Total			$293.43
		4D030572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030572 Total			$97.93
		4D030589			$76.00
		4D030589 Total			$76.00
		4D030591		0	-$2.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$913.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.85
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$270.45
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.82
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$336.48
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$592.86
		4D030591 Total			$2,763.16
		4D030593	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.17
		4D030593 Total			$122.39
		4D030608			$76.00
		4D030608 Total			$76.00
		4D030615	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.08
			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		$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$597.48
		4D030615 Total			$779.68
		4D030622			$76.00
		4D030622 Total			$76.00
		4D030624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$9.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$32.35
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$92.58
		4D030624 Total			$115.93
		4D030636	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
		4D030636 Total			$71.49
		4D030637	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$528.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$295.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.86
			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		$323.42
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$985.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.31
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$419.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,158.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030637	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$23.89
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$183.30
		4D030637 Total			$5,129.23
		4D030640			$60.80
		4D030640 Total			$60.80
		4D030643	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		$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.76
		4D030643 Total			$251.13
		4D030649	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$173.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$244.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$7.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$64.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		4D030649 Total			$1,220.11
		4D030650			$76.00
		4D030650 Total			$76.00
		4D030663	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		$271.73
		4D030663 Total			$379.87
		4D030664	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$428.88
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.63
		4D030664 Total			$576.30
		4D030665			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.77
		4D030665 Total			$471.19
		4D030672			$323.75
		4D030672 Total			$323.75
		4D030673			$60.80
		4D030673 Total			$60.80
		4D030680			$38.00
		4D030680 Total			$38.00
		4D030681	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$129.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$37.03
		4D030681 Total			$651.07
		4D030684			$30.40
		4D030684 Total			$30.40
		4D030689			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.93
		4D030689 Total			$212.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030701	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
		4D030701 Total			$382.00
		4D030702		0	$15.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.79
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$335.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$256.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.81
		4D030702 Total			$707.34
		4D030712	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
		4D030712 Total			$379.83
		4D030716			$76.00
		4D030716 Total			$76.00
		4D030727		0	-$0.13
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$287.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$45.77
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$122.31
		4D030727 Total			$455.09
		4D030743	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,080.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.02
			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		$108.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.60
		4D030743 Total			$1,600.73
		4D030744			$259.00
		4D030744 Total			$259.00
		4D030751	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$262.09
		4D030751 Total			$299.82
		4D030752	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.69
		4D030752 Total			$394.91
		4D030753			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.31
		4D030753 Total			$262.85
		4D030758	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.24
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$459.13
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4D030758 Total			$1,100.78
		4D030777	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$27.10
		4D030777 Total			$27.10
		4D030779			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.04
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$271.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030779	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$335.85
		4D030779 Total			$717.32
		4D030781	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$833.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE		$247.92
		4D030781 Total			$1,302.90
		4D030782			$388.50
		4D030782 Total			$388.50
		4D030786	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$744.17
		4D030786 Total			$818.61
		4D030787	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.36
		4D030787 Total			$187.36
		4D030795			$30.40
		4D030795 Total			$30.40
		4D030796	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$677.91
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$119.12
		4D030796 Total			$797.03
		4D030803	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$333.57
		4D030803 Total			$371.30
		4D030807		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$151.13
		4D030807 Total			$188.86
		4D030813	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$30.87
		4D030813 Total			$30.87
		4D030815			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$444.60
		4D030815 Total			$489.14
		4D030816			$68.40
		4D030816 Total			$68.40
		4D030822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$503.78
		4D030822 Total			$646.52
		4D030833	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$415.58
		4D030833 Total			$453.31
		4D030850	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.26
		4D030850 Total			$199.64
		4D030869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$29.36
		4D030869 Total			$103.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030884	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$314.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$85.65
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.87
		4D030884 Total			$1,518.06
		4D030903	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.79
		4D030903 Total			$548.53
		4D030904			$76.00
		4D030904 Total			$76.00
		4D030910	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$917.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.23
		4D030910 Total			$1,127.40
		4D030916	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$85.17
		4D030916 Total			$122.39
		4D030918			$414.40
		4D030918 Total			$414.40
		4D030944	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
		4D030944 Total			$27.18
		4D030977			$57.00
		4D030977 Total			$57.00
		4D030978			$323.75
		4D030978 Total			$323.75
		4D030979			$259.00
		4D030979 Total			$259.00
		4D030986	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.08
		4D030986 Total			$152.08
		4D030987	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.68
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$40.43
		4D030987 Total			$90.11
		4D030992	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.48
		4D030992 Total			$323.21
		4D031013			$87.40
		4D031013 Total			$87.40
		4D031018			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.76
		4D031018 Total			$145.30
		4D031022			$181.30
		4D031022 Total			$181.30
		4D031031		0	-$24.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031031	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$248.64
		4D031031 Total			$246.15
		4D031033	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$117.55
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4D031033 Total			$240.15
		4D031037	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$98.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.94
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$55.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.68
		4D031037 Total			$612.81
		4D031040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$176.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,268.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.67
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.44
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.76
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$42.89
		4D031040 Total			$1,847.05
		4D031044	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
		4D031044 Total		0	$0.00
		4D031050			$284.90
		4D031050 Total			$284.90
		4D031053			$518.00
		4D031053 Total			$518.00
		4D031054	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$57.63
		4D031054 Total			$199.13
		4D031063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.13
		4D031063 Total			$219.31
		4D031065			$76.00
		4D031065 Total			$76.00
		4D031068	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.73
		4D031068 Total			$768.80
		4D031074	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.81
		4D031074 Total			$318.87
		4D031077	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.95
		4D031077 Total			$275.95
		4D031079			$76.00
		4D031079 Total			$76.00
		4D031080			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$218.31
		4D031080 Total			$263.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031085	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$535.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
		4D031085 Total			$1,096.00
		4D031091			$76.00
		4D031091 Total			$76.00
		4D031099			$22.80
		4D031099 Total			$22.80
		4D031114	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.89
		4D031114 Total			$289.88
		4D031117			$76.00
		4D031117 Total			$76.00
		4D031136			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		4D031136 Total			$175.25
		4D031139			$259.00
		4D031139 Total			$259.00
		4D031144			$207.20
		4D031144 Total			$207.20
		4D031149	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.03
		4D031149 Total			$269.71
		4D031172			$49.40
		4D031172 Total			$49.40
		4D031174			$76.00
		4D031174 Total			$76.00
		4D031181	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.93
		4D031181 Total			$306.78
		4D031197			$57.00
		4D031197 Total			$57.00
		4D031198			$60.80
		4D031198 Total			$60.80
		4D031205	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.51
		4D031205 Total			$239.50
		4D031206			$518.00
		4D031206 Total			$518.00
		4D031223			$233.10
		4D031223 Total			$233.10
		4D031225			$76.00
		4D031225 Total			$76.00
		4D031243	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.27
		4D031243 Total			$340.26
		4D031248			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031248 Total		[redacted]	$38.00
		4D031252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.76
		4D031252 Total			$36.76
		4D031257	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.95
		4D031257 Total			$302.19
		4D031273			$38.00
		4D031273 Total			$38.00
		4D031288			$57.00
		4D031288 Total			$57.00
		4D031308			$38.00
		4D031308 Total			$38.00
		4D031322	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.25
		4D031322 Total			$217.56
		4D031335	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.44
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$222.39
		4D031335 Total			$684.09
		4D031342	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$109.15
		4D031342 Total			$147.14
		4D031346			$76.00
		4D031346 Total			$76.00
		4D031349	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$66.76
		4D031349 Total			$66.76
		4D031355	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.44
		4D031355 Total			$352.44
		4D031371			$38.00
		4D031371 Total			$38.00
		4D031382			$259.00
		4D031382 Total			$259.00
		4D031394			$76.00
		4D031394 Total			$76.00
		4D031410			$76.00
		4D031410 Total			$76.00
		4D031411			$76.00
		4D031411 Total			$76.00
		4D031416	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.10
		4D031416 Total			$123.10
		4D031423	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.12
		4D031423 Total			$704.79
		4D031424			$68.40
		4D031424 Total			$68.40
		4D031436			$64.20
		4D031436 Total			$64.20
		4D031438		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031438	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$221.74
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,385.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			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		$108.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$221.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.43
		4D031438 Total			$2,438.23
		4D031480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.71
		4D031480 Total			$86.89
		4D031486	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.94
		4D031486 Total			$109.94
		4D031492	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
		4D031492 Total			$77.89
		4D031508	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.93
		4D031508 Total			$205.92
		4D031546	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$58.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$132.48
		4D031546 Total			$224.62
		4D031564			$68.40
		4D031564 Total			$68.40
		4D031566			$76.00
		4D031566 Total			$76.00
		4D031608			$76.00
		4D031608 Total			$76.00
		4D520823			$518.00
		4D520823 Total			$518.00
		4D621132			$38.00
		4D621132 Total			$38.00
		4D721808	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$25.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.41
		4D721808 Total			$642.87
		4D820259	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		4D820259 Total		0	$0.00
		4D820298		[redacted]	$45.60
		4D820298 Total			$45.60
		4D821427			$2.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.82
			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		$21.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$338.75
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$239.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$46.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,532.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$301.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821427	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$263.32
			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		$104.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$168.97
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$260.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$310.98
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$547.23
		4D821427 Total			$6,457.01
		4D920093	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$174.16
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,257.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.56
			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		$106.77
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$488.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.07
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.32
		4D920093 Total			$5,651.29
		4D920893			$76.00
		4D920893 Total			$76.00
		4D920905			$57.00
		4D920905 Total			$57.00
		4D920906	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.03
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.53
		4D920906 Total			$178.56
		4D920957		0	-$22.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$49.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$35.38
		4D920957 Total			$62.30
		4D921071			$76.00
		4D921071 Total			$76.00
		4D921232			$76.00
		4D921232 Total			$76.00
		4D921273	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, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$258.88
		4D921273 Total			$295.70
		4D921402	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$125.27
		4D921402 Total			$125.27
		4D921480		0	$95.68
		4D921480 Total		0	$95.68
		4D921493	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$198.47
		4D921493 Total			$198.47
		4D921497	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$354.64
		4D921497 Total			$354.64
		4D921510	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$36.78
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$72.59
		4D921510 Total			$109.37
		4D921512			$87.40
		4D921512 Total			$87.40
		4D921544	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$537.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921544	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$122.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4D921544 Total		[redacted]	$735.56
		4D921545	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]	$21.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$130.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$222.31
		4D921545 Total		[redacted]	$461.28
		4D921628		0	$53.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$24.28
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	[redacted]	$17.39
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$410.02
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$76.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$75.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$18.92
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV	[redacted]	$17.80
		4D921628 Total		[redacted]	$994.54
		4D921664	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]	$21.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$258.88
		4D921664 Total		[redacted]	$295.70
		4D921707		0	$123.02
		4D921707 Total		0	$123.02
		4D921730		0	$0.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$51.27
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$285.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$179.64
		4D921730 Total		[redacted]	$577.52
		4D921743	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$141.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$130.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$76.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$966.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.57
		4D921743 Total		[redacted]	$1,378.84
		4D921750		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$222.31
		4D921750 Total		[redacted]	$266.48
		4D921751		[redacted]	$57.00
		4D921751 Total		[redacted]	$57.00
		4D921757	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$110.34
		4D921757 Total		[redacted]	$110.34
		4D921776	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$174.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$693.51
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$346.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$183.24
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,220.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921776	MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	[redacted]	$112.95
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$105.68
		4D921776 Total			$2,868.21
		4D921794			$45.60
		4D921794 Total			$45.60
		4D921829	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$145.65
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.10
		4D921829 Total			$281.94
		4D921830			$76.00
		4D921830 Total			$76.00
		4D921833			$57.00
		4D921833 Total			$57.00
		4D921836	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$379.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.02
			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		$321.63
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$76.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$97.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$500.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$376.25
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$412.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.10
		4D921836 Total			$3,710.89
		4E030002	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$170.45
		4E030002 Total			$207.51
		4E030004	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$235.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.90
		4E030004 Total			$507.71
		4E030026			$60.80
		4E030026 Total			$60.80
		4E030031			$704.00
		4E030031 Total			$704.00
		4E030032	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.79
		4E030032 Total			$250.27
		4E030033	ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE		$43.59
		4E030033 Total			$43.59
		4E030036			$79.80
		4E030036 Total			$79.80
		4E030050			$388.50
		4E030050 Total			$388.50
		4E030051	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030051 Total		[redacted]	$78.11
		4E030053	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.10
		4E030053 Total			$155.10
		4E030054			$414.40
		4E030054 Total			$414.40
		4E030055	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$534.94
		4E030055 Total			$534.94
		4E030063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,348.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.69
			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		$108.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.84
		4E030063 Total			$1,763.17
		4E030077			$95.00
		4E030077 Total			$95.00
		4E030092	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$191.20
		4E030092 Total			$191.20
		4E030093			$194.25
		4E030093 Total			$194.25
		4E030102	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$221.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.99
		4E030102 Total			$281.22
		4E030104		0	-$0.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$86.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,510.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$100.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$304.52
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$59.64
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.83
		4E030104 Total			$2,443.37
		4E030106			$41.80
		4E030106 Total			$41.80
		4E030125			$112.35
		4E030125 Total			$112.35
		4E030153			$518.00
		4E030153 Total			$518.00
		4E030154			$259.00
		4E030154 Total			$259.00
		4E030176	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$333.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.00
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$776.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		4E030176 Total			$1,845.51
		4E030179			$129.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030179 Total			$129.50
		4E030180	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		$21.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.55
		4E030180 Total			$291.41
		4E030186			$22.80
		4E030186 Total			$22.80
		4E030190			$181.30
		4E030190 Total			$181.30
		4E030193			$76.00
		4E030193 Total			$76.00
		4E030202	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.86
		4E030202 Total			$101.50
		4E030227			$155.40
		4E030227 Total			$155.40
		4E030242			$38.00
		4E030242 Total			$38.00
		4E030251			$76.00
		4E030251 Total			$76.00
		4E030254	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$533.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$82.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.20
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$217.02
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,845.31
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$794.66
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.37
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$151.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$130.60
		4E030254 Total			$7,080.11
		4E030258	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
		4E030258 Total			$77.22
		4E030259			-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.28
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,161.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.69
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$89.74
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$34.16
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$12.85
		4E030259 Total			$1,952.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	ty	Sum of Amount
Material	(blank)	4E030261	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.14
		4E030261 Total			$463.89
		4E030283	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
		4E030283 Total			$71.44
		4E030298	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$87.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,051.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		4E030298 Total			$3,409.12
		4E030303	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		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.43
		4E030303 Total			$466.17
		4E030329		0	-$0.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	9	$14.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.55
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.59
		4E030329 Total			$583.14
		4E030330	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.65
		4E030330 Total			$254.77
		4E030345	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$421.10
		4E030345 Total			$458.85
		4E030349	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		$21.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.15
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.62
		4E030349 Total			$651.39
		4E030362		0	-$0.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.91
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$87.16
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$193.74
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$48.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$20.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030362 Total		[redacted]	$1,013.44
		4E030368			$518.00
		4E030368 Total			$518.00
		4E030375			$49.40
		4E030375 Total			$49.40
		4E030378			$98.80
		4E030378 Total			$98.80
		4E030380	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.21
		4E030380 Total			$254.87
		4E030385			$41.80
		4E030385 Total			$41.80
		4E030386			$76.00
		4E030386 Total			$76.00
		4E030400	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.16
		4E030400 Total			$43.16
		4E030401	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$63.80
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$24.28
		4E030401 Total			$88.08
		4E030403			$388.50
		4E030403 Total			$388.50
		4E030404			$259.00
		4E030404 Total			$259.00
		4E030409			$518.00
		4E030409 Total			$518.00
		4E030423	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.73
		4E030423 Total			$309.79
		4E030432	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.66
			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		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,074.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$185.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$82.97
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS	[redacted]	$91.56
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$0.00
		4E030432 Total			$1,573.81
		4E030454			$440.00
		4E030454 Total			$440.00
		4E030455			$704.00
		4E030455 Total			$704.00
		4E030456	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.33
		4E030456 Total			$416.33
		4E030479	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$759.78
		4E030479 Total			$759.78
		4E030494			$518.00
		4E030494 Total			$518.00
		4E030495	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		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$123.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.21
		4E030495 Total			$499.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030497	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$91.62
		4E030497 Total			$129.37
		4E030507	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		$22.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$353.47
		4E030507 Total			$391.25
		4E030516			$259.00
		4E030516 Total			$259.00
		4E030525			$704.00
		4E030525 Total			$704.00
		4E030526			$518.00
		4E030526 Total			$518.00
		4E030532	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		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.36
		4E030532 Total			$242.79
		4E030559	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
		4E030559 Total			$99.80
		4E030560	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.63
		4E030560 Total			$60.63
		4E030565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.78
		4E030565 Total			$489.58
		4E030573			$197.60
		4E030573 Total			$197.60
		4E030588	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
		4E030588 Total			$62.00
		4E030591	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$168.84
		4E030591 Total			$168.84
		4E030593	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$313.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$38.61
		4E030593 Total			$352.01
		4E030602	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.43
		4E030602 Total			$190.18
		4E030642			$194.25
		4E030642 Total			$194.25
		4E030676			$518.00
		4E030676 Total			$518.00
		4E030685	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$541.40
		4E030685 Total			$541.40
		4E030731	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$755.73
		4E030731 Total			$755.73
		4E030735			$57.00
		4E030735 Total			$57.00
		4E030759			$518.00
		4E030759 Total			$518.00
		4E030760			$259.00
		4E030760 Total			$259.00
		4E030778			$704.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.88
		4E030778 Total			$1,040.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030779	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$336.88
		4E030779 Total			$336.88
		4E030786	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$405.99
		4E030786 Total			$443.74
		4E030791		0	$30.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.96
			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		$21.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.73
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$319.05
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1.5-1.74 IN DIA CABLE RANGE, NOT FOR PULLIN		$129.06
		4E030791 Total			$1,061.27
		4E030820	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$308.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.54
		4E030820 Total			$356.84
		4E030824	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.89
		4E030824 Total			$331.89
		4E030825	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$65.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.42
			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		$124.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$136.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,724.09
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$131.44
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$110.88
		4E030825 Total			$5,319.50
		4E030844			$518.00
		4E030844 Total			$518.00
		4E030846	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$683.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$312.14
		4E030846 Total			$995.52
		4E030853			$316.80
		4E030853 Total			$316.80
		4E030872			$15.20
		4E030872 Total			$15.20
		4E030877	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$102.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.81
		4E030877 Total			$435.74
		4E030892			$57.00
		4E030892 Total			$57.00
		4E030898			$133.00
		4E030898 Total			$133.00
		4E030915			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$38.36
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E030915 Total		[redacted]	$682.35
		4E030937	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		$31.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$83.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$893.17
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.01
		4E030937 Total			$1,312.89
		4E030939	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		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.72
		4E030939 Total			$448.15
		4E030940	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			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		$21.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$782.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$510.93
		4E030940 Total			$1,734.98
		4E030945	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$377.88
		4E030945 Total			$377.88
		4E030950			$518.00
		4E030950 Total			$518.00
		4E030952			$19.00
		4E030952 Total			$19.00
		4E030956			$57.00
		4E030956 Total			$57.00
		4E030966	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.70
		4E030966 Total			$216.73
		4E030975			$440.00
		4E030975 Total			$440.00
		4E030976			$440.00
		4E030976 Total			$440.00
		4E030977			$76.00
		4E030977 Total			$76.00
		4E030978	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.50
		4E030978 Total			$180.64
		4E030982	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		$21.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$345.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.24
		4E030982 Total			$1,111.58
		4E030985			$492.10
		4E030985 Total			$492.10
		4E030995	RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE	0	$0.00
		4E030995 Total		0	$0.00
		4E030996			$45.60
		4E030996 Total			$45.60
		4E030998			$181.30
		4E030998 Total			$181.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031000	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$590.43
		4E031000 Total			$628.18
		4E031010			$259.00
		4E031010 Total			$259.00
		4E031011			$518.00
		4E031011 Total			$518.00
		4E031015	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$215.36
		4E031015 Total			$215.36
		4E031017			$76.00
		4E031017 Total			$76.00
		4E031023	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.24
		4E031023 Total			$46.24
		4E031041			$41.80
		4E031041 Total			$41.80
		4E031044	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.54
		4E031044 Total			$584.80
		4E031047	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.67
		4E031047 Total			$46.67
		4E031049	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		$33.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,275.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.58
		4E031049 Total			$1,490.05
		4E031050	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.89
		4E031050 Total			$331.89
		4E031057	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.54
		4E031057 Total			$205.20
		4E031063	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		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$82.77
		4E031063 Total			$221.74
		4E031066			$518.00
		4E031066 Total			$518.00
		4E031074	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$394.29
		4E031074 Total			$394.29
		4E031077			$259.00
		4E031077 Total			$259.00
		4E031081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.41
		4E031081 Total			$61.41
		4E031088	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.57
		4E031088 Total			$328.57
		4E031096	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.24
		4E031096 Total			$464.55
		4E031097	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.54
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4E031097 Total		[redacted]	$165.54
		4E031100	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031100 Total			$487.33
		4E031101	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		4E031101 Total			$123.92
		4E031128			$76.00
		4E031128 Total			$76.00
		4E031130			$518.00
		4E031130 Total			$518.00
		4E031131	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.65
		4E031131 Total			$61.65
		4E031134			$323.75
		4E031134 Total			$323.75
		4E031145	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.47
		4E031145 Total			$372.47
		4E031147			$518.00
		4E031147 Total			$518.00
		4E031150	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.42
		4E031150 Total			$291.54
		4E031163			$76.00
		4E031163 Total			$76.00
		4E031169			$76.00
		4E031169 Total			$76.00
		4E031178	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.17
			FUSE,POWER, 25 KV, 20 KAIC ASYM, 15K, S&C, COOPER TYPE CMUSMU-20		$342.84
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$1,011.42
		4E031178 Total			$1,826.27
		4E031195			$76.00
		4E031195 Total			$76.00
		4E031206			$518.00
		4E031206 Total			$518.00
		4E031207			$518.00
		4E031207 Total			$518.00
		4E031231			$76.00
		4E031231 Total			$76.00
		4E031232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.88
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$435.19
		4E031232 Total			$536.80
		4E031240			$60.80
		4E031240 Total			$60.80
		4E031242	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.29
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			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		$33.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$356.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.70
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,429.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.40
			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		$110.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$419.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.41
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$261.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031242 Total		[redacted]	$5,638.15
		4E031246			$76.00
		4E031246 Total			$76.00
		4E031256			$323.75
		4E031256 Total			$323.75
		4E031257			$76.00
		4E031257 Total			$76.00
		4E031269			$59.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.04
		4E031269 Total			$113.88
		4E031271	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	0	$2.83
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$151.00
		4E031271 Total			$153.83
		4E031291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		4E031291 Total			$45.47
		4E031293	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.76
		4E031293 Total			$76.76
		4E031296			$91.20
		4E031296 Total			$91.20
		4E031298			$647.50
		4E031298 Total			$647.50
		4E031305			$106.40
		4E031305 Total			$106.40
		4E031314	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.52
		4E031314 Total			$86.52
		4E031320	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.98
		4E031320 Total			$42.98
		4E031325			$76.00
		4E031325 Total			$76.00
		4E031334			$76.00
		4E031334 Total			$76.00
		4E031336			$76.00
		4E031336 Total			$76.00
		4E031359			$76.00
		4E031359 Total			$76.00
		4E031360	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		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.29
		4E031360 Total			$201.72
		4E031377			$76.00
		4E031377 Total			$76.00
		4E031379			$518.00
		4E031379 Total			$518.00
		4E031380	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4E031380 Total			$0.00
		4E031385		[redacted]	$76.00
		4E031385 Total			$76.00
		4E031391		0	-$139.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.41
		4E031391 Total			$143.49
		4E031395			$30.40
		4E031395 Total			$30.40
		4E031402			$114.00
		4E031402 Total			$114.00
		4E031408	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031408	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$149.19
		4E031408 Total			$226.66
		4E031418	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$55.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$406.74
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$656.79
		4E031418 Total			$1,150.43
		4E031419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$407.53
		4E031419 Total			$681.06
		4E031420			$388.50
		4E031420 Total			$388.50
		4E031425	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		$21.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.72
		4E031425 Total			$448.15
		4E031445			$57.00
		4E031445 Total			$57.00
		4E031446	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$173.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.47
		4E031446 Total			$369.49
		4E031448			$57.00
		4E031448 Total			$57.00
		4E031458			$53.20
		4E031458 Total			$53.20
		4E031462	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$2.43
		4E031462 Total			$2.43
		4E031465	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.40
		4E031465 Total			$344.45
		4E031485		0	$8.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,277.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$8.48
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$35.95
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$56.56
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.58
		4E031485 Total			$1,533.56
		4E031489	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$329.91
		4E031489 Total			$329.91
		4E031493			$518.00
		4E031493 Total			$518.00
		4E031516			$518.00
		4E031516 Total			$518.00
		4E031517			$76.00
		4E031517 Total			$76.00
		4E031521			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.66
		4E031521 Total			$57.43
		4E031531	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		$21.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031531	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$610.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.18
		4E031531 Total			$692.94
		4E031536			$76.00
		4E031536 Total			$76.00
		4E031538	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$127.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$106.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.64
		4E031538 Total			$682.87
		4E031546	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$488.09
		4E031546 Total			$488.09
		4E031548			$91.20
		4E031548 Total			$91.20
		4E031586	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		$22.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$423.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$325.39
		4E031586 Total			$1,050.69
		4E031595	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		4E031595 Total			$130.87
		4E031596			$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.46
		4E031596 Total			$221.58
		4E031617			$76.00
		4E031617 Total			$76.00
		4E031622	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.98
		4E031622 Total			$297.98
		4E031623	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,312.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.75
		4E031623 Total			$2,087.24
		4E031631	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.88
		4E031631 Total			$101.61
		4E031645	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$562.96
		4E031645 Total			$612.08
		4E031649			$518.00
		4E031649 Total			$518.00
		4E031671	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$584.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031671 Total		[redacted]	$1,004.97
		4E031676		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$162.70
		4E031676 Total			$211.82
		4E031679	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.37
		4E031679 Total			$252.49
		4E031693	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.42
		4E031693 Total			$299.54
		4E031694	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.37
		4E031694 Total			$510.42
		4E031709	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$877.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$194.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.15
		4E031709 Total			$1,379.19
		4E031718			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$78.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.05
		4E031718 Total			$377.93
		4E031725	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$26.17
		4E031725 Total			$26.17
		4E031733			$518.00
		4E031733 Total			$518.00
		4E031737	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.24
		4E031737 Total			$216.36
		4E031738	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$476.79
		4E031738 Total			$476.79
		4E031749	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.10
		4E031749 Total			$418.10
		4E031769	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.16
		4E031769 Total			$414.16
		4E031781			$45.60
		4E031781 Total			$45.60
		4E031784			$414.40
		4E031784 Total			$414.40
		4E031785	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$170.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.40
		4E031785 Total			$252.38
		4E031788	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$81.90
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION		$306.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E031788 Total		[redacted]	$387.93
		4E031792			$388.50
		4E031792 Total			$388.50
		4E031794			$518.00
		4E031794 Total			$518.00
		4E031806			$76.00
		4E031806 Total			$76.00
		4E031812			$76.00
		4E031812 Total			$76.00
		4E031822	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
		4E031822 Total			$77.47
		4E031826			$38.00
		4E031826 Total			$38.00
		4E031840			$76.00
		4E031840 Total			$76.00
		4E031851			$518.00
		4E031851 Total			$518.00
		4E031861	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$252.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.40
		4E031861 Total			$597.32
		4E031862	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.32
		4E031862 Total			$380.44
		4E031865	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$499.93
		4E031865 Total			$499.93
		4E031878			$518.00
		4E031878 Total			$518.00
		4E031880			$57.00
		4E031880 Total			$57.00
		4E031902	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$88.76
		4E031902 Total			$290.67
		4E031925	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,386.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.46
		4E031925 Total			$1,464.47
		4E031946	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.16
		4E031946 Total			$414.16
		4E031959			$91.20
		4E031959 Total			$91.20
		4E031972			$45.60
		4E031972 Total			$45.60
		4E032113			$518.00
		4E032113 Total			$518.00
		4E720876			$518.00
		4E720876 Total			$518.00
		4E821009			$704.00
		4E821009 Total			$704.00
		4E821012			$704.00
		4E821012 Total			$704.00
		4E821508	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.04
		4E821508 Total			$272.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]	Sum of Amount
Material	(blank)	4E920508			$76.00
		4E920508 Total			$76.00
		4E921941			$60.80
		4E921941 Total			$60.80
		4E921969	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
		4E921969 Total			$77.90
		4E922002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.92
		4E922002 Total			$193.00
		4E922051	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$399.63
		4E922051 Total			$506.61
		4E922055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.18
		4E922055 Total			$97.09
		4E922076	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.42
		4E922076 Total			$299.54
		4E922080			$87.40
		4E922080 Total			$87.40
		4E922111	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$89.19
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$391.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,201.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.17
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$171.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$55.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$97.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$46.03
		4E922111 Total			$2,218.31
		4E922115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.05
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$136.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$311.77
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.49
		4E922115 Total			$642.09
		4E922124			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.32
		4E922124 Total			$387.09
		4N030006	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.04
		4N030006 Total			$252.71
		4N030007			$68.40
		4N030007 Total			$68.40
		4N030011			$76.00
		4N030011 Total			$76.00
		4N030013		0	$0.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030013	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$112.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.43
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.25
		4N030013 Total			$644.12
		4N030017	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$982.99
		4N030017 Total			$1,119.66
		4N030027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.84
		4N030027 Total			$1,276.90
		4N030032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.36
		4N030032 Total			$607.35
		4N030033			$60.80
		4N030033 Total			$60.80
		4N030034	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.55
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$98.38
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$267.95
		4N030034 Total			$1,203.02
		4N030039	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$120.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.39
		4N030039 Total			$327.19
		4N030040			$207.20
		4N030040 Total			$207.20
		4N030043			$76.00
		4N030043 Total			$76.00
		4N030046		0	-$1.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.51
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$123.05
		4N030046 Total			$829.60
		4N030049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030049	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$414.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$346.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.34
		4N030049 Total			$1,063.18
		4N030050	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$956.68
		4N030050 Total			$978.50
		4N030052			$76.00
		4N030052 Total			$76.00
		4N030054	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$47.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$65.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$347.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.86
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$158.32
		4N030054 Total			$1,252.77
		4N030056	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$24.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$210.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$130.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$18.82
			RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE	[redacted]	$8,425.00
		4N030056 Total			$8,841.42
		4N030066			$53.20
		4N030066 Total			$53.20
		4N030069			$76.00
		4N030069 Total			$76.00
		4N030082	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$143.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.62
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.81
		4N030082 Total			$558.67
		4N030086			$349.65
		4N030086 Total			$349.65
		4N030092			$38.00
		4N030092 Total			$38.00
		4N030093	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$247.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.00
		4N030093 Total			$836.68
		4N030096			$76.00
		4N030096 Total			$76.00
		4N030106		0	-$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.46
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			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		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,319.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030106	TERMINATOR,CABLE, #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]	$107.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$368.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.47
		4N030106 Total			$2,570.09
		4N030113			$133.00
		4N030113 Total			$133.00
		4N030122			$194.25
		4N030122 Total			$194.25
		4N030130			$259.00
		4N030130 Total			$259.00
		4N030138	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$412.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,346.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.78
			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		$111.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.25
		4N030138 Total			$2,660.24
		4N030149	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.42
		4N030149 Total			$165.42
		4N030150			$76.00
		4N030150 Total			$76.00
		4N030153			$76.00
		4N030153 Total			$76.00
		4N030162			$352.00
		4N030162 Total			$352.00
		4N030163			$95.00
		4N030163 Total			$95.00
		4N030170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$414.86
		4N030170 Total			$512.16
		4N030177	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$822.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,666.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$285.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$60.78
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.60
		4N030177 Total			$3,662.63
		4N030187			$259.00
		4N030187 Total			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030188	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$547.28
		4N030188 Total			$547.28
		4N030189			$38.00
		4N030189 Total			$38.00
		4N030198			$518.00
		4N030198 Total			$518.00
		4N030211			$388.50
		4N030211 Total			$388.50
		4N030212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.81
			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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.71
		4N030212 Total			$397.49
		4N030213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$736.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.51
		4N030213 Total			$1,175.43
		4N030218	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.16
		4N030218 Total			$63.16
		4N030226			$388.50
		4N030226 Total			$388.50
		4N030227			$259.00
		4N030227 Total			$259.00
		4N030229			$53.20
		4N030229 Total			$53.20
		4N030234	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$332.49
		4N030234 Total			$893.33
		4N030239		0	-$4.94
			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		$21.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$778.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$138.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$513.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$177.09
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.55
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$81.64
		4N030239 Total			$2,036.41
		4N030244			$76.00
		4N030244 Total			$76.00
		4N030246			$388.50
		4N030246 Total			$388.50
		4N030248			$106.40
		4N030248 Total			$106.40
		4N030252			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030252 Total			$259.00
		4N030258	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$157.34
		4N030258 Total			$263.84
		4N030260			$38.00
		4N030260 Total			$38.00
		4N030265	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$53.14
		4N030265 Total			$127.46
		4N030267			$259.00
		4N030267 Total			$259.00
		4N030270	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.89
		4N030270 Total			$68.89
		4N030273			$53.20
		4N030273 Total			$53.20
		4N030283			$38.00
		4N030283 Total			$38.00
		4N030294			$91.20
		4N030294 Total			$91.20
		4N030300	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.55
		4N030300 Total			$451.64
		4N030311		0	-$27.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,000.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$463.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.55
		4N030311 Total			$2,619.51
		4N030316	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.95
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$609.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.48
		4N030316 Total			$1,302.50
		4N030320			$76.00
		4N030320 Total			$76.00
		4N030326		0	-$4.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$291.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,378.58
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,031.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.76
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030326	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$108.38
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.72
		4N030326 Total			$3,572.53
		4N030327	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$843.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$79.66
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$56.37
		4N030327 Total			$1,129.64
		4N030329			$76.00
		4N030329 Total			$76.00
		4N030333	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.52
		4N030333 Total			$238.75
		4N030334	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.31
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.13
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$11.59
		4N030334 Total			$369.16
		4N030336		0	-$1.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$430.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$490.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$394.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$15.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.98
		4N030336 Total			$1,853.93
		4N030348			$233.10
		4N030348 Total			$233.10
		4N030351	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		$185.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.73
		4N030351 Total			$337.86
		4N030363			$90.95
		4N030363 Total			$90.95
		4N030368	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$555.96
		4N030368 Total			$593.63
		4N030370		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$289.56
		4N030370 Total			$327.23
		4N030372	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$529.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030372 Total		[redacted]	$636.70
		4N030375			$323.75
		4N030375 Total			$323.75
		4N030386	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$55.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.44
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$405.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.87
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$50.96
		4N030386 Total			$1,206.45
		4N030393			$76.00
		4N030393 Total			$76.00
		4N030395			$45.60
		4N030395 Total			$45.60
		4N030409			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.16
		4N030409 Total			$139.16
		4N030441	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.95
		4N030441 Total			$44.95
		4N030442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.50
		4N030442 Total			$77.50
		4N030443	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.85
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.99
		4N030443 Total			$529.84
		4N030449			$49.40
		4N030449 Total			$49.40
		4N030452			$68.40
		4N030452 Total			$68.40
		4N030454	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$221.14
		4N030454 Total			$414.10
		4N030455	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$157.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,637.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$308.49
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$104.25
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.11
		4N030455 Total			$2,302.52
		4N030457			$76.00
		4N030457 Total			$76.00
		4N030459			$76.00
		4N030459 Total			$76.00
		4N030461			$41.80
		4N030461 Total			$41.80
		4N030463	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.66
		4N030463 Total			$628.16
		4N030464		0	-$0.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030464	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.71
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$832.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$428.58
		4N030464 Total			$1,447.01
		4N030465		0	-$445.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$151.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$176.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$272.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$155.92
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,526.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,208.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN	[redacted]	$512.38
			PAD,XFMR, PRECAST/TOP CONCRETE, 1 PH, 76 X 54 X 6 IN, FOR 1 PH 250 KVA TRANSFORMER		$1.51
		4N030465 Total			$5,560.97
		4N030468		0	-$0.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.68
			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		$21.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$104.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,388.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.92
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$92.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.63
		4N030468 Total			$3,499.43
		4N030476			$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.95
		4N030476 Total			$173.95
		4N030477	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.28
		4N030477 Total			$334.28
		4N030479			$42.80
		4N030479 Total			$42.80
		4N030480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.96
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$321.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$413.55
		4N030480 Total			$940.72
		4N030483			$76.00
		4N030483 Total			$76.00
		4N030484			$68.40
		4N030484 Total			$68.40
		4N030486			$284.90
		4N030486 Total			$284.90
		4N030488			$22.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030488	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.94
		4N030488 Total			$316.95
		4N030494			$76.00
		4N030494 Total			$76.00
		4N030496			$310.80
		4N030496 Total			$310.80
		4N030501	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.14
		4N030501 Total			$167.14
		4N030502			$114.00
		4N030502 Total			$114.00
		4N030506	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$148.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.91
		4N030506 Total			$587.61
		4N030507			$60.80
		4N030507 Total			$60.80
		4N030509			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$245.12
		4N030509 Total			$289.13
		4N030511			$87.40
		4N030511 Total			$87.40
		4N030514			$310.80
		4N030514 Total			$310.80
		4N030532			$259.00
		4N030532 Total			$259.00
		4N030535	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.78
		4N030535 Total			$279.45
		4N030540	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.52
		4N030540 Total			$901.95
		4N030547	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$640.15
		4N030547 Total			$677.82
		4N030551	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.37
		4N030551 Total			$434.36
		4N030557	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$195.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,378.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030557	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.05
		4N030557 Total			$2,105.18
		4N030564	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$764.44
		4N030564 Total			$764.44
		4N030566	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.52
		4N030566 Total			$322.19
		4N030569	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.24
		4N030569 Total			$62.24
		4N030570			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$179.76
		4N030570 Total			$223.77
		4N030572			$95.00
		4N030572 Total			$95.00
		4N030574	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$297.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$219.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$310.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$654.14
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.77
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.79
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$787.23
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$983.51
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.04
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$165.63
		4N030574 Total			$4,272.80
		4N030578	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$157.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.37
		4N030578 Total			$756.48
		4N030580			$76.00
		4N030580 Total			$76.00
		4N030581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.10
		4N030581 Total			$34.10
		4N030582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.45
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.95
		4N030582 Total			$369.70
		4N030584	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.35
		4N030584 Total			$443.77
		4N030585			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030585 Total			$76.00
		4N030587	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			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	$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$382.12
		4N030587 Total			$526.23
		4N030590		0	$0.29
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$207.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$187.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.58
		4N030590 Total			$758.98
		4N030591	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.84
		4N030591 Total			$368.51
		4N030607	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.61
		4N030607 Total			$44.61
		4N030611			$95.00
		4N030611 Total			$95.00
		4N030615			$76.00
		4N030615 Total			$76.00
		4N030629			$259.00
		4N030629 Total			$259.00
		4N030631	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.26
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.50
		4N030631 Total			$606.32
		4N030632			$76.00
		4N030632 Total			$76.00
		4N030633			$76.00
		4N030633 Total			$76.00
		4N030637	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.10
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$84.41
		4N030637 Total			$153.51
		4N030662			$38.00
		4N030662 Total			$38.00
		4N030668			$76.00
		4N030668 Total			$76.00
		4N030670			$57.00
		4N030670 Total			$57.00
		4N030674	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.42
		4N030674 Total			$300.39
		4N030678	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.16
		4N030678 Total			$237.83
		4N030686	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030686	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$124.06
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		4N030686 Total		[redacted]	$204.77
		4N030687		[redacted]	$259.00
		4N030687 Total		[redacted]	$259.00
		4N030688		[redacted]	$704.00
		4N030688 Total		[redacted]	$704.00
		4N030693		[redacted]	$76.00
		4N030693 Total		[redacted]	$76.00
		4N030694		[redacted]	$401.45
		4N030694 Total		[redacted]	$401.45
		4N030697		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$322.37
		4N030697 Total		[redacted]	$366.38
		4N030698	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$236.55
		4N030698 Total		[redacted]	$274.22
		4N030704		[redacted]	$76.00
		4N030704 Total		[redacted]	$76.00
		4N030706		[redacted]	$114.00
		4N030706 Total		[redacted]	$114.00
		4N030707		[redacted]	$76.00
		4N030707 Total		[redacted]	$76.00
		4N030718	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$137.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$325.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.55
		4N030718 Total		[redacted]	$541.94
		4N030720	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$430.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.43
		4N030720 Total		[redacted]	$479.11
		4N030729	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	-$2.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$366.15
		4N030729 Total		[redacted]	$363.60
		4N030731		[redacted]	$102.60
		4N030731 Total		[redacted]	$102.60
		4N030741	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$203.04
		4N030741 Total		[redacted]	$203.04
		4N030742	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$254.93
		4N030742 Total		[redacted]	$254.93
		4N030745		0	-$0.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$80.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$158.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,218.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$123.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,636.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$147.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$108.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$164.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.21
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$131.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030745	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.93
		4N030745 Total			$4,009.90
		4N030749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$211.80
		4N030749 Total			$391.15
		4N030755	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$140.61
		4N030755 Total			$140.61
		4N030757	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$838.01
		4N030757 Total			$838.01
		4N030760			$49.40
		4N030760 Total			$49.40
		4N030761			$83.60
		4N030761 Total			$83.60
		4N030762			$76.00
		4N030762 Total			$76.00
		4N030763	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$463.30
		4N030763 Total			$500.97
		4N030780		0	-$44.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$9.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$642.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$65.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.39
		4N030780 Total			$1,274.51
		4N030790	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.15
		4N030790 Total			$62.15
		4N030792	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
		4N030792 Total			$103.49
		4N030793	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$567.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.79
		4N030793 Total			$707.00
		4N030794			$259.00
		4N030794 Total			$259.00
		4N030796	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	-$2.17
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$366.15
		4N030796 Total			$363.98
		4N030797	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$2.17
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$366.15
		4N030797 Total			$363.98
		4N030798	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		-$2.17
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$439.38
		4N030798 Total			$437.21
		4N030799			$45.60
		4N030799 Total			$45.60
		4N030800			$194.25
		4N030800 Total			$194.25
		4N030809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030809	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.80
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058		$41.22
		4N030809 Total			$436.02
		4N030816	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$370.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.09
		4N030816 Total			$419.01
		4N030820			$76.00
		4N030820 Total			$76.00
		4N030823			$352.00
		4N030823 Total			$352.00
		4N030825	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.82
		4N030825 Total			$100.82
		4N030826	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$579.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.50
		4N030826 Total			$653.62
		4N030830	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.84
		4N030830 Total			$318.84
		4N030831			$582.75
		4N030831 Total			$582.75
		4N030832	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.38
		4N030832 Total			$156.94
		4N030837			$518.00
		4N030837 Total			$518.00
		4N030840			$518.00
		4N030840 Total			$518.00
		4N030844		0	-$0.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$450.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.87
		4N030844 Total			$577.48
		4N030854	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.84
		4N030854 Total			$330.84
		4N030859			$91.20
		4N030859 Total			$91.20
		4N030867	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$347.47
		4N030867 Total			$525.42
		4N030868			$207.20
		4N030868 Total			$207.20
		4N030869			$45.60
		4N030869 Total			$45.60
		4N030880	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$359.51
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$35.65
		4N030880 Total			$629.82
		4N030885	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030885	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$486.31
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$107.39
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$160.96
		4N030885 Total			$930.80
		4N030886	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$531.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.93
		4N030886 Total			$1,272.96
		4N030895			$42.80
		4N030895 Total			$42.80
		4N030897	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$532.79
		4N030897 Total			$532.79
		4N030898			$76.00
		4N030898 Total			$76.00
		4N030912			$30.40
		4N030912 Total			$30.40
		4N030914	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$512.61
		4N030914 Total			$512.61
		4N030915	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$558.38
		4N030915 Total			$558.38
		4N030916			$87.40
		4N030916 Total			$87.40
		4N030919	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.19
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.60
		4N030919 Total			$539.26
		4N030920	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$269.81
		4N030920 Total			$269.81
		4N030923			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$408.54
		4N030923 Total			$452.55
		4N030928	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$402.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.62
		4N030928 Total			$451.46
		4N030929	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$408.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.37
		4N030929 Total			$876.75
		4N030931	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.90
		4N030931 Total			$61.90
		4N030945			$68.40
		4N030945 Total			$68.40
		4N030947			$76.00
		4N030947 Total			$76.00
		4N030948	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.94
		4N030948 Total			$680.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N030950		[redacted]	$388.50
		4N030950 Total			$388.50
		4N030954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.17
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$0.62
		4N030954 Total			$109.20
		4N030955			$422.40
		4N030955 Total			$422.40
		4N030958	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$224.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.40
			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		$109.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.90
		4N030958 Total			$726.27
		4N030963	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.50
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$150.05
		4N030963 Total			$281.55
		4N030964	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.90
		4N030964 Total			$61.90
		4N030975	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$419.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$448.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$87.72
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$171.57
		4N030975 Total			$1,945.23
		4N030977	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.48
		4N030977 Total			$239.15
		4N030982	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.89
		4N030982 Total			$519.07
		4N030983	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$501.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.16
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$86.84
		4N030983 Total			$913.63
		4N030990	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$455.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$244.78
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.72
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$900.75
		4N030990 Total			$2,190.31
		4N031019	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$46.89
		4N031019 Total			$46.89
		4N031020	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031020	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$93.78
		4N031020 Total			$414.53
		4N031021	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$369.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$90.91
		4N031021 Total			$915.83
		4N031024			$76.00
		4N031024 Total			$76.00
		4N031032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$953.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$43.43
		4N031032 Total			$1,408.47
		4N031034	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.43
		4N031034 Total			$368.10
		4N031044			$528.00
		4N031044 Total			$528.00
		4N031053	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.65
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$206.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$282.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.28
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	0	-$2.50
			TAPE,ELECTRICAL, HIGH VOLTAGE, 66 FT LG X 3/4 IN W X 8.5 MIL THK, VINYL PLASTIC, BLACK		$1.80
		4N031053 Total			$1,136.92
		4N031055			$49.40
		4N031055 Total			$49.40
		4N031056			$388.50
		4N031056 Total			$388.50
		4N031058			$155.40
		4N031058 Total			$155.40
		4N031061			$207.20
		4N031061 Total			$207.20
		4N031064	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.84
		4N031064 Total			$318.84
		4N031066	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$119.19
		4N031066 Total			$119.19
		4N031077			$76.00
		4N031077 Total			$76.00
		4N031079			$114.00
		4N031079 Total			$114.00
		4N031082	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.85
		4N031082 Total			$386.85
		4N031087		0	-$0.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.70
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$123.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,050.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.09
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.42
		4N031087 Total			$2,898.26
		4N031089	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$223.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,051.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.56
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$60.78
		4N031089 Total			$2,009.91
		4N031091			$106.40
		4N031091 Total			$106.40
		4N031098	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.47
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.57
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$518.90
		4N031098 Total			$1,521.49
		4N031102	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.83
		4N031102 Total			$112.83
		4N031103	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$17.53
		4N031103 Total			$17.53
		4N031107			$76.00
		4N031107 Total			$76.00
		4N031110			$220.50
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$269.80
		4N031110 Total			$490.30
		4N031123			$284.90
		4N031123 Total			$284.90
		4N031126	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,052.85
		4N031126 Total			$1,230.38
		4N031134			$49.40
		4N031134 Total			$49.40
		4N031140			$45.60
		4N031140 Total			$45.60
		4N031144			$259.00
		4N031144 Total			$259.00
		4N031162			$91.20
		4N031162 Total			$91.20
		4N031167			$76.00
		4N031167 Total			$76.00
		4N031168			$76.00
		4N031168 Total			$76.00
		4N031169			$492.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031169 Total		[redacted]	$492.80
		4N031186	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.19
		4N031186 Total			$74.19
		4N031197			$85.60
		4N031197 Total			$85.60
		4N031203	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,042.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.44
		4N031203 Total			$1,090.55
		4N031208			$64.60
		4N031208 Total			$64.60
		4N031212	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.40
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$176.46
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$123.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,877.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$31.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.16
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.75
		4N031212 Total			$2,933.00
		4N031213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$151.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$178.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$224.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$138.93
		4N031213 Total			$1,094.73
		4N031215			$466.20
		4N031215 Total			$466.20
		4N031217			$76.00
		4N031217 Total			$76.00
		4N031221			$76.00
		4N031221 Total			$76.00
		4N031222	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,020.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$762.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.64
		4N031222 Total			$1,915.64
		4N031228			$76.00
		4N031228 Total			$76.00
		4N031230			$563.20
		4N031230 Total			$563.20
		4N031231	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.37
		4N031231 Total			$156.35
		4N031235			$91.20
		4N031235 Total			$91.20
		4N031248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.91
			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		$21.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031248	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$243.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.71
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$727.32
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$60.77
		4N031248 Total			$1,567.96
		4N031255			$427.35
		4N031255 Total			$427.35
		4N031256	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$120.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$490.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,663.51
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$154.80
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$137.53
		4N031256 Total			$3,566.53
		4N031264			$41.80
		4N031264 Total			$41.80
		4N031268			$76.00
		4N031268 Total			$76.00
		4N031270	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$485.06
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$190.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$885.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$168.32
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$243.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$157.90
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$568.41
		4N031270 Total			$2,699.45
		4N031273			$45.60
		4N031273 Total			$45.60
		4N031276			$53.20
		4N031276 Total			$53.20
		4N031278			$45.60
		4N031278 Total			$45.60
		4N031279			$87.40
		4N031279 Total			$87.40
		4N031289			$95.00
		4N031289 Total			$95.00
		4N031292	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$416.56
		4N031292 Total			$416.56
		4N031293	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.80
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$43.77
		4N031293 Total			$335.57
		4N031297	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.06
		4N031297 Total			$521.06
		4N031300			$76.00
		4N031300 Total			$76.00
		4N031302			$76.00
		4N031302 Total			$76.00
		4N031307	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.15
		4N031307 Total			$416.28
		4N031310	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031310	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$49.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$263.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.62
			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		$110.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$498.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$202.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.49
		4N031310 Total			$1,687.53
		4N031321		0	-$2.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.28
		4N031321 Total			$74.33
		4N031329			$518.00
		4N031329 Total			$518.00
		4N031330			$259.00
		4N031330 Total			$259.00
		4N031331			$518.00
		4N031331 Total			$518.00
		4N031341			$310.80
		4N031341 Total			$310.80
		4N031342			$388.50
		4N031342 Total			$388.50
		4N031343			$259.00
		4N031343 Total			$259.00
		4N031346			$518.00
		4N031346 Total			$518.00
		4N031350	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.13
		4N031350 Total			$627.31
		4N031357	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.24
		4N031357 Total			$244.91
		4N031361			$76.00
		4N031361 Total			$76.00
		4N031362			$34.20
		4N031362 Total			$34.20
		4N031363			$60.80
		4N031363 Total			$60.80
		4N031372			$76.00
		4N031372 Total			$76.00
		4N031373	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,038.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$222.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$90.96
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$416.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031373	CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$20.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.68
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$63.67
		4N031373 Total			$2,775.45
		4N031374	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$224.32
		4N031374 Total			$224.32
		4N031375			$259.00
		4N031375 Total			$259.00
		4N031377			$259.00
		4N031377 Total			$259.00
		4N031382			$375.55
		4N031382 Total			$375.55
		4N031384			$310.80
		4N031384 Total			$310.80
		4N031392	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.17
		4N031392 Total			$650.72
		4N031411			$518.00
		4N031411 Total			$518.00
		4N031412			$91.20
		4N031412 Total			$91.20
		4N031421			$95.00
		4N031421 Total			$95.00
		4N031425	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.83
		4N031425 Total			$61.83
		4N031430			$259.00
		4N031430 Total			$259.00
		4N031434			$106.40
		4N031434 Total			$106.40
		4N031440	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,522.80
		4N031440 Total			$1,522.80
		4N031453			$45.60
		4N031453 Total			$45.60
		4N031456			$76.00
		4N031456 Total			$76.00
		4N031457			$76.00
		4N031457 Total			$76.00
		4N031464	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$276.87
		4N031464 Total			$276.87
		4N031468	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.34
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.31
		4N031468 Total			$350.65
		4N031472	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$14.70
		4N031472 Total			$178.45
		4N031478			$45.60
		4N031478 Total			$45.60
		4N031479	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.16
		4N031479 Total			$510.16
		4N031481			$76.00
		4N031481 Total			$76.00
		4N031490			$76.00
		4N031490 Total			$76.00
		4N031496	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031496 Total			$127.54
		4N031502	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.55
		4N031502 Total			$398.55
		4N031505	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.36
			BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$38.65
		4N031505 Total			$311.68
		4N031507	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$435.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$121.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$186.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$827.37
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$901.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$268.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$163.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$119.96
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$117.14
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$92.69
		4N031507 Total			$3,734.91
		4N031521			$352.00
		4N031521 Total			$352.00
		4N031524		0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.74
		4N031524 Total			$92.74
		4N031528	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,192.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$103.69
		4N031528 Total			$1,296.35
		4N031537			$95.00
		4N031537 Total			$95.00
		4N031547			$60.80
		4N031547 Total			$60.80
		4N031551	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.13
		4N031551 Total			$239.13
		4N031562			$114.00
		4N031562 Total			$114.00
		4N031563	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$585.84
		4N031563 Total			$685.73
		4N031564	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.89
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$585.84
		4N031564 Total			$685.73
		4N031567			$518.00
		4N031567 Total			$518.00
		4N031575			$95.00
		4N031575 Total			$95.00
		4N031577	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$91.14
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$79.73
		4N031577 Total			$170.87
		4N031580	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	-$2.86
		4N031580 Total		0	-$2.86
		4N031584	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$401.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031584	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB	[redacted]	$48.48
		4N031584 Total			$449.86
		4N031585			$518.00
		4N031585 Total			$518.00
		4N031594	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$93.78
		4N031594 Total			$93.78
		4N031601		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]	$85.28
		4N031601 Total			$85.28
		4N031607			$68.40
		4N031607 Total			$68.40
		4N031612			$45.60
		4N031612 Total			$45.60
		4N031613			$45.60
		4N031613 Total			$45.60
		4N031621			$440.30
		4N031621 Total			$440.30
		4N031636			$76.00
		4N031636 Total			$76.00
		4N031641			$281.60
		4N031641 Total			$281.60
		4N031642			$281.60
		4N031642 Total			$281.60
		4N031668			$297.85
		4N031668 Total			$297.85
		4N031679	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	0	-$2.86
		4N031679 Total		0	-$2.86
		4N031691	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.27
		4N031691 Total			$255.08
		4N031698			$45.60
		4N031698 Total			$45.60
		4N031739	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		4N031739 Total			$0.00
		4N031755	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$731.44
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.63
		4N031755 Total			$1,251.51
		4N031777	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$208.50
		4N031777 Total			$208.50
		4N031782	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$67.73
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$206.50
		4N031782 Total			$377.72
		4N031797			$518.00
		4N031797 Total			$518.00
		4N031805			$68.40
		4N031805 Total			$68.40
		4N031810			$45.60
		4N031810 Total			$45.60
		4N031828			$64.60
		4N031828 Total			$64.60
		4N031831			$76.00
		4N031831 Total			$76.00
		4N031849	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N031849 Total		[redacted]	$103.49
		4N031853			$76.00
		4N031853 Total			$76.00
		4N031896			$57.00
		4N031896 Total			$57.00
		4N031898			$76.00
		4N031898 Total			$76.00
		4N221344	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		4N221344 Total		0	$0.00
		4N321868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.65
		4N321868 Total			$77.65
		4N421078	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$54.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.49
		4N421078 Total			$278.28
		4N521251			$91.20
		4N521251 Total			$91.20
		4N521515	CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.23
		4N521515 Total			$25.23
		4N521516			$22.20
		4N521516 Total			$22.20
		4N620033	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.90
		4N620033 Total			$37.90
		4N621022			$76.00
		4N621022 Total			$76.00
		4N621180			$91.20
		4N621180 Total			$91.20
		4N722218			$76.00
		4N722218 Total			$76.00
		4N820835	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$24.15
		4N820835 Total			-$24.15
		4N821788	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$2,551.35
		4N821788 Total			-$2,551.35
		4N920506	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$142.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$104.58
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$315.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$70.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$464.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$81.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$906.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.03
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$158.31
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$52.10
		4N920506 Total			$3,168.20
		4N921234		0	-$0.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$44.69
		4N921234 Total			$80.06
		4N921307	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N921307	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$509.63
		4N921307 Total			$653.74
		4N921445			$76.00
		4N921445 Total			$76.00
		4N921697	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.17
		4N921697 Total			$561.11
		4N921727	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$382.12
		4N921727 Total			$490.72
		4N921768	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$252.76
		4N921768 Total			$252.76
		4N921789			$76.00
		4N921789 Total			$76.00
		4N921835	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$68.89
		4N921835 Total			$68.89
		4N921841	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.52
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$60.02
		4N921841 Total			$158.29
		4N921910	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.27
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$63.94
		4N921910 Total			$261.07
		4N921918	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$433.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$96.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.60
		4N921918 Total			$756.40
		4N921947	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$593.15
		4N921947 Total			$729.82
		4N921967			$388.50
		4N921967 Total			$388.50
		4N921968			$129.50
		4N921968 Total			$129.50
		4N921996	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.78
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.36
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$76.00
		4N921996 Total			$670.64
		4N922063	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N922063	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$556.35
		4N922063 Total			$698.46
		4N922064	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		$21.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$199.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$276.25
		4N922064 Total			$584.01
		4N922069			$45.60
		4N922069 Total			$45.60
		4N922131	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$787.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.34
		4N922131 Total			$1,132.96
		4N922132	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$54.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.98
		4N922132 Total			$244.46
		4N922149			$91.20
		4N922149 Total			$91.20
		4N922150			$76.00
		4N922150 Total			$76.00
		4N922159	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$307.84
		4N922159 Total			$383.16
		4N922163			$518.00
		4N922163 Total			$518.00
		4N922170			$76.00
		4N922170 Total			$76.00
		4N922171		0	-$0.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$30.13
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU	[redacted]	$53.64
		4N922171 Total			$83.47
		4N922189			$76.00
		4N922189 Total			$76.00
		5D030024			$114.00
		5D030024 Total			$114.00
		5D030026	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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$53.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$423.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.02
		5D030026 Total			$775.16
		5D030031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$436.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,004.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
		5D030031 Total			$1,606.73
		5D030034			$453.25
		5D030034 Total			$453.25
		5D030041	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030041 Total		[redacted]	$154.79
		5D030051			$518.00
		5D030051 Total			$518.00
		5D030057		0	-$0.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			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		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.31
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$203.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$939.21
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$119.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,638.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.89
			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		$107.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$481.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.77
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.15
		5D030057 Total			$4,428.16
		5D030063			$60.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.59
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$49.00
		5D030063 Total			$460.26
		5D030064	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$87.83
		5D030064 Total			$87.83
		5D030071	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$188.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$92.55
		5D030071 Total			$587.53
		5D030073	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$202.12
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$385.80
		5D030073 Total			$705.09
		5D030074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$445.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.29
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$982.59
		5D030074 Total			$1,966.84
		5D030079		0	$0.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$106.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030079	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$100.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$873.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.88
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.70
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$541.77
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$42.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.59
		5D030079 Total			$2,512.51
		5D030082	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		5D030082 Total			$553.83
		5D030086	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$227.17
		5D030086 Total			$227.17
		5D030091	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.47
			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		$21.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.33
		5D030091 Total			$917.02
		5D030102	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$26.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	-$0.88
		5D030102 Total		[redacted]	$128.07
		5D030114	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,887.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
		5D030114 Total			$2,566.09
		5D030116			$96.30
		5D030116 Total			$96.30
		5D030118		0	-$0.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$317.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.61
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$442.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$202.73
		5D030118 Total			$2,136.36
		5D030131	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.19
			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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030131	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$481.57
		5D030131 Total			$615.85
		5D030133			$114.00
		5D030133 Total			$114.00
		5D030134	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		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$164.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.96
		5D030134 Total			$1,574.80
		5D030137			$518.00
		5D030137 Total			$518.00
		5D030138			$518.00
		5D030138 Total			$518.00
		5D030144		0	$0.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$290.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$476.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,026.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.28
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$107.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,156.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.65
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$71.47
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$450.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$45.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.79
		5D030144 Total			$4,610.99
		5D030145	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.79
		5D030145 Total			$154.79
		5D030149			$76.00
		5D030149 Total			$76.00
		5D030150	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$563.55
		5D030150 Total			$760.37
		5D030151			$246.05
		5D030151 Total			$246.05
		5D030153			$518.00
		5D030153 Total			$518.00
		5D030161	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$748.90
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$321.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030161	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$151.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$332.84
			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		$324.77
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$182.34
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$404.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$653.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.63
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,988.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$1,468.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,781.44
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$674.12
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$327.89
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$144.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$366.03
		5D030161 Total			$10,999.81
		5D030169		0	-$0.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.30
			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		$21.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$635.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.93
			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		$105.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$455.83
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$143.36
		5D030169 Total			$1,464.69
		5D030171			$336.70
		5D030171 Total			$336.70
		5D030173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.72
			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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$634.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$71.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.88
		5D030173 Total			$1,070.21
		5D030174			$1.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,150.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$106.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$88.32
		5D030174 Total			$1,969.96
		5D030182			$453.25
		5D030182 Total			$453.25
		5D030185	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030185 Total		[redacted]	$334.50
		5D030188		0	$16.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.38
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$155.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$457.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.13
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$71.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$84.45
		5D030188 Total		[redacted]	$989.47
		5D030203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$222.90
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$407.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$261.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$587.03
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$332.05
		5D030203 Total		[redacted]	$2,036.58
		5D030204		[redacted]	$95.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$425.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$52.40
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.67
		5D030204 Total		[redacted]	$651.38
		5D030206	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$145.96
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$79.62
		5D030206 Total		[redacted]	$225.58
		5D030207		[redacted]	$114.00
		5D030207 Total		[redacted]	$114.00
		5D030209	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$292.99
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$18.37
		5D030209 Total		[redacted]	$311.36
		5D030214	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$159.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$395.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$183.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$89.03
		5D030214 Total		[redacted]	$890.87
		5D030218		[redacted]	$22.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$225.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$30.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$121.09
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$1,029.73
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$106.04
		5D030218 Total		[redacted]	$1,535.08
		5D030219		[redacted]	$93.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$601.46
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$76.03
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570	[redacted]	$116.88
		5D030219 Total		[redacted]	$887.85
		5D030226	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$154.90
		5D030226 Total		[redacted]	$181.42
		5D030228	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$85.74
		5D030228 Total		[redacted]	$85.74
		5D030230	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$22.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030230	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$378.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.34
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$106.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.11
		5D030230 Total			$875.08
		5D030231			$518.00
		5D030231 Total			$518.00
		5D030233			$76.00
		5D030233 Total			$76.00
		5D030242	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.49
		5D030242 Total			$491.58
		5D030249	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$418.13
		5D030249 Total			$560.10
		5D030252	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.31
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$519.68
		5D030252 Total			$816.03
		5D030254			$104.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$100.62
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$85.42
		5D030254 Total			$703.87
		5D030257			$466.20
		5D030257 Total			$466.20
		5D030261	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.54
			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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,202.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$146.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$266.02
		5D030261 Total			$2,251.28
		5D030273	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$592.91
		5D030273 Total			$705.94
		5D030275	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$74.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030275	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$178.49
		5D030275 Total			$611.92
		5D030277	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$909.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$519.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$259.29
		5D030277 Total			$2,024.55
		5D030279			$207.20
		5D030279 Total			$207.20
		5D030286			$76.00
		5D030286 Total			$76.00
		5D030288			$98.80
		5D030288 Total			$98.80
		5D030292			$76.00
		5D030292 Total			$76.00
		5D030293			$518.00
		5D030293 Total			$518.00
		5D030295			$518.00
		5D030295 Total			$518.00
		5D030300	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.20
		5D030300 Total			$455.38
		5D030307	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		$21.84
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.04
		5D030307 Total			$561.98
		5D030333	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$74.87
		5D030333 Total			$74.87
		5D030353			$518.00
		5D030353 Total			$518.00
		5D030355	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$888.18
		5D030355 Total			$1,033.15
		5D030356	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.23
		5D030356 Total			$245.71
		5D030359	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$82.13
		5D030359 Total			$82.13
		5D030361	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		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.13
		5D030361 Total			$279.53
		5D030363			$114.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$94.26
		5D030363 Total			$208.26
		5D030372	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$160.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030372	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$249.55
		5D030372 Total			$447.85
		5D030377	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$442.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.43
		5D030377 Total			$1,091.13
		5D030385		0	-$0.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$185.10
		5D030385 Total			$218.83
		5D030393		0	$0.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.94
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.37
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$88.65
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$974.22
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.90
		5D030393 Total			$1,316.59
		5D030395	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		$21.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$396.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$431.44
		5D030395 Total			$1,255.23
		5D030396			$518.00
		5D030396 Total			$518.00
		5D030398		0	$1.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$83.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$917.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$47.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$498.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.67
			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		$104.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$87.28
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$330.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$31.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.93
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$96.26
		5D030398 Total			$2,514.53
		5D030403			$194.25
		5D030403 Total			$194.25
		5D030405	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$414.81
		5D030405 Total			$452.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030416	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$79.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.75
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$80.13
		5D030416 Total			$273.75
		5D030423	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$462.74
		5D030423 Total			$462.74
		5D030425	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,015.74
		5D030425 Total			$1,015.74
		5D030427			$181.30
		5D030427 Total			$181.30
		5D030428	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			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		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$404.09
		5D030428 Total			$548.29
		5D030433		0	-$0.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$148.09
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$72.15
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$70.12
		5D030433 Total			$290.34
		5D030441	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$49.58
		5D030441 Total			$49.58
		5D030442	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.47
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$123.33
		5D030442 Total			$478.80
		5D030455	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.08
		5D030455 Total			$77.08
		5D030467	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$107.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$321.78
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$793.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,585.60
		5D030467 Total			$4,013.15
		5D030470			$76.00
		5D030470 Total			$76.00
		5D030474			$53.20
		5D030474 Total			$53.20
		5D030475	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.87
		5D030475 Total			$106.80
		5D030479	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		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$159.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.25
		5D030479 Total			$596.16
		5D030487			$114.00
		5D030487 Total			$114.00
		5D030488	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.39
		5D030488 Total			$64.39
		5D030496	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$89.42
		5D030496 Total			$499.90
		5D030504	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030504 Total			$253.66
		5D030508	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$79.81
		5D030508 Total			$79.81
		5D030513	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		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.45
		5D030513 Total			$162.62
		5D030514			$49.40
		5D030514 Total			$49.40
		5D030515	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$284.37
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.63
		5D030515 Total			$892.40
		5D030525	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$278.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$357.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,127.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.05
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$454.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.12
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.39
		5D030525 Total			$4,278.74
		5D030526	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$523.52
		5D030526 Total			$523.52
		5D030530	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$52.39
		5D030530 Total			$52.39
		5D030531	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$88.70
		5D030531 Total			$88.70
		5D030542		0	$0.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$12.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$39.08
		5D030542 Total			$52.18
		5D030545	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.90
		5D030545 Total			$159.90
		5D030547		0	-$0.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.04
		5D030547 Total			$204.49
		5D030551			$114.00
		5D030551 Total			$114.00
		5D030557	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$733.44
		5D030557 Total			$733.44
		5D030568		0	$0.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030568	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$81.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,496.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.84
			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		$108.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$117.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.27
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$84.15
		5D030568 Total			$2,808.46
		5D030584			$76.00
		5D030584 Total			$76.00
		5D030587		0	-$0.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$158.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$908.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$367.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.89
		5D030587 Total			$1,593.17
		5D030601	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$49.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.55
		5D030601 Total			$126.86
		5D030606	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.43
		5D030606 Total			$582.39
		5D030611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.27
			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		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$333.71
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$56.05
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$169.40
		5D030611 Total			$1,053.57
		5D030612	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$722.01
		5D030612 Total			$722.01
		5D030623	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.08
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$411.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$498.14
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$88.67
		5D030623 Total			$1,196.85
		5D030624			$518.00
		5D030624 Total			$518.00
		5D030625			$518.00
		5D030625 Total			$518.00
		5D030627	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.43
		5D030627 Total			$163.43
		5D030630	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		5D030630 Total			$77.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030631		0	-$29.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.40
		5D030631 Total			$486.99
		5D030632	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.22
		5D030632 Total			$289.22
		5D030633			$518.00
		5D030633 Total			$518.00
		5D030636	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
		5D030636 Total			$386.90
		5D030638	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.38
			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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$241.05
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,803.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$136.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$145.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$367.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.81
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$522.24
		5D030638 Total			$3,881.73
		5D030642	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.23
		5D030642 Total			$413.13
		5D030646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$960.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$521.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.59
		5D030646 Total			$1,984.17
		5D030647			$76.00
		5D030647 Total			$76.00
		5D030654	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.54
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$106.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.62
		5D030654 Total			$211.84
		5D030662	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.32
		5D030662 Total			$462.87
		5D030665	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		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030665	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$297.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$320.99
		5D030665 Total			$1,456.65
		5D030674	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.42
		5D030674 Total			$355.97
		5D030684	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$62.35
		5D030684 Total			$62.35
		5D030685			$0.00
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	[redacted]	$77.94
		5D030685 Total			$77.94
		5D030698	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.44
		5D030698 Total			$1,029.90
		5D030711		0	-$18.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$79.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$48.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$640.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$106.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$383.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.83
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$65.21
		5D030711 Total			$1,572.27
		5D030726			$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.25
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.94
		5D030726 Total			$304.19
		5D030739	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,147.32
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
		5D030739 Total			$2,994.76
		5D030742	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$345.92
		5D030742 Total			$1,150.63
		5D030744			$76.00
		5D030744 Total			$76.00
		5D030747			$518.00
		5D030747 Total			$518.00
		5D030750			$388.50
		5D030750 Total			$388.50
		5D030751		0	-$0.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$67.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030751	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$133.27
		5D030751 Total			$201.13
		5D030753			$76.00
		5D030753 Total			$76.00
		5D030756			$114.00
		5D030756 Total			$114.00
		5D030765		0	$0.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,117.88
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.88
		5D030765 Total			$1,324.86
		5D030766	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$519.36
		5D030766 Total			$545.35
		5D030773	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$418.81
		5D030773 Total			$418.81
		5D030775	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
		5D030775 Total			$732.00
		5D030781	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.48
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.19
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$728.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		5D030781 Total			$1,353.34
		5D030782	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
		5D030782 Total			$330.49
		5D030785			$362.60
		5D030785 Total			$362.60
		5D030789			$518.00
		5D030789 Total			$518.00
		5D030792	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$564.77
		5D030792 Total			$564.77
		5D030793	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D030793 Total			$433.38
		5D030798	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		$21.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$567.41
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.59
		5D030798 Total			$928.65
		5D030811	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$516.75
		5D030811 Total			$516.75
		5D030816	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$77.27
		5D030816 Total			$77.27
		5D030817	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030817	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$109.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.86
		5D030817 Total			$802.72
		5D030821	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$150.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.55
			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		$329.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52
		5D030821 Total			$1,442.38
		5D030841			$518.00
		5D030841 Total			$518.00
		5D030848	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$715.16
		5D030848 Total			$715.16
		5D030860			$95.00
		5D030860 Total			$95.00
		5D030861	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.28
			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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.20
		5D030861 Total			$765.92
		5D030865	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$106.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$309.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$104.39
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$171.38
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,564.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$112.94
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$358.67
		5D030865 Total			$3,330.09
		5D030866	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$544.41
		5D030866 Total			$544.41
		5D030869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$259.20
		5D030869 Total			$333.65
		5D030872	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$771.68
		5D030872 Total			$771.68
		5D030892	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$65.70
		5D030892 Total			$65.70
		5D030913	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.75
		5D030913 Total			$331.75
		5D030915			$98.80
		5D030915 Total			$98.80
		5D030923	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$64.39
		5D030923 Total			$64.39
		5D030925	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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$401.50
		5D030925 Total			$578.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D030926			$0.00
			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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$440.35
		5D030926 Total			$477.90
		5D030932	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.19
		5D030932 Total			$292.74
		5D030936	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$682.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.05
		5D030936 Total			$737.04
		5D030944	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$453.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.26
		5D030944 Total			$691.65
		5D030948	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.72
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$703.94
		5D030948 Total			$775.61
		5D030954	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.72
		5D030954 Total			$335.27
		5D030955	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$121.09
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$295.18
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$105.95
		5D030955 Total			$731.62
		5D030982	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$387.06
		5D030982 Total			$458.25
		5D030984	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D030984 Total			$336.24
		5D030994	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.26
		5D030994 Total			$340.26
		5D031000			$45.60
		5D031000 Total			$45.60
		5D031007	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$132.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$372.45
		5D031007 Total			$713.34
		5D031011	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.61
		5D031011 Total			$340.61
		5D031012	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$171.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$111.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.19
		5D031012 Total			$353.57
		5D031013	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$34.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$432.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$672.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D031013	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$456.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.19
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$295.18
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$1,191.01
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$69.63
			RADIO,MOBILE, 900 MHZ		$5,924.14
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$18,445.34
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL, 4/0 ACSR, 0.492-.613 IN DIA, AIR, W		$4,237.24
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$42,319.71
		5D031013 Total			$74,460.18
		5D031019	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$70.82
		5D031019 Total			$70.82
		5D031021			$518.00
		5D031021 Total			$518.00
		5D031025			$518.00
		5D031025 Total			$518.00
		5D031030			$518.00
		5D031030 Total			$518.00
		5D031035			$76.00
		5D031035 Total			$76.00
		5D031036	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.29
		5D031036 Total			$48.29
		5D031064	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$871.54
		5D031064 Total			$871.54
		5D031065	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$247.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.43
		5D031065 Total			$546.82
		5D031079	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$456.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$275.82
		5D031079 Total			$758.03
		5D031081	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.24
		5D031081 Total			$336.24
		5D031083	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$48.94
		5D031083 Total			$48.94
		5D031084	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.32
		5D031084 Total			$462.87
		5D031091			$518.00
		5D031091 Total			$518.00
		5D031099	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$125.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.97
		5D031099 Total			$406.87
		5D031143			$76.00
		5D031143 Total			$76.00
		5D320442	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$381.76
		5D320442 Total			$419.24
		5D620635	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$371.09
		5D620635 Total			$371.09
		5D721243	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.62
		5D721243 Total			$140.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820417	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$957.55
		5D820417 Total			$1,097.24
		5D821015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.28
			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		$21.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$601.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$167.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.71
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$116.59
		5D821015 Total			$1,083.44
		5D921184		0	$14.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$149.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$154.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.02
		5D921184 Total			$918.11
		5D921200	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$215.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$455.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$421.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$242.19
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$597.73
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.82
			CONNECTOR,HOT LINE, HEAVY DUTY, #6 TO 400 MCM RUN, 2/0 TO 500 TAP, BRONZE		$133.59
			CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM		$9,221.52
			RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE		$12,125.00
			RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA		$21,450.53
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE		$2,210.54
			HOLDER,SIGN, MOLDED, 10 POSITIONS, HORIZONTAL, #2, 2-5/8 X 16-1/4 IN, AL, W/ 2-1/4 X 1/2 IN NUTS/BOL		$89.45
		5D921200 Total			$47,250.01
		5D921259			$518.00
		5D921259 Total			$518.00
		5D921265	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$68.21
		5D921265 Total			$172.30
		5D921286			$41.80
		5D921286 Total			$41.80
		5D921313	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		$21.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.20
		5D921313 Total			$309.75
		5D921334	CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP		$75.62
		5D921334 Total			$75.62
		5D921337	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5D921337 Total		0	$0.00
		5D921346		0	$0.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$132.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D921346	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$24.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.24
		5D921346 Total			$367.91
		5D921355			$149.80
		5D921355 Total			$149.80
		5T030002			$76.00
		5T030002 Total			$76.00
		5T030006	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$386.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,018.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$130.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$42.48
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.04
		5T030006 Total			$1,787.69
		5T030010			$51.80
		5T030010 Total			$51.80
		5T030011	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.86
		5T030011 Total			$309.96
		5T030012	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.86
		5T030012 Total			$309.20
		5T030014			$76.00
		5T030014 Total			$76.00
		5T030018	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.62
		5T030018 Total			$311.72
		5T030019			$76.00
		5T030019 Total			$76.00
		5T030021			$518.00
		5T030021 Total			$518.00
		5T030022			$518.00
		5T030022 Total			$518.00
		5T030024			$518.00
		5T030024 Total			$518.00
		5T030025			$518.00
		5T030025 Total			$518.00
		5T030027			$518.00
		5T030027 Total			$518.00
		5T030029			$76.00
		5T030029 Total			$76.00
		5T030030	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.24
		5T030030 Total			$111.24
		5T030033			$518.00
		5T030033 Total			$518.00
		5T030039			$114.00
		5T030039 Total			$114.00
		5T030046	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$316.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030046	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,270.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$200.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.21
			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		$328.43
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$491.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$521.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,921.74
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T030046 Total			$6,030.02
		5T030051	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$81.22
		5T030051 Total			$179.32
		5T030052			$91.20
		5T030052 Total			$91.20
		5T030055	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$98.58
		5T030055 Total			$98.58
		5T030056			$98.80
		5T030056 Total			$98.80
		5T030057			$259.00
		5T030057 Total			$259.00
		5T030067			$76.00
		5T030067 Total			$76.00
		5T030080	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.10
		5T030080 Total			$185.39
		5T030081	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$92.42
		5T030081 Total			$92.42
		5T030086			$76.00
		5T030086 Total			$76.00
		5T030090			$323.75
		5T030090 Total			$323.75
		5T030094			$76.00
		5T030094 Total			$76.00
		5T030095			$518.00
		5T030095 Total			$518.00
		5T030112			$336.70
		5T030112 Total			$336.70
		5T030113	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.44
		5T030113 Total			$335.54
		5T030115			$76.00
		5T030115 Total			$76.00
		5T030117			$518.00
		5T030117 Total			$518.00
		5T030121			$91.20
		5T030121 Total			$91.20
		5T030128	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$170.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030128 Total		[redacted]	$208.06
		5T030130	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.81
		5T030130 Total			$255.81
		5T030141			$518.00
		5T030141 Total			$518.00
		5T030144			$518.00
		5T030144 Total			$518.00
		5T030160			$76.00
		5T030160 Total			$76.00
		5T030161			$95.00
		5T030161 Total			$95.00
		5T030181			$76.00
		5T030181 Total			$76.00
		5T030182	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.01
		5T030182 Total			$399.15
		5T030201		0	$0.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,598.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$148.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.37
			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		$319.45
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,827.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.69
		5T030201 Total			$13,526.57
		5T030222	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.21
		5T030222 Total			$334.21
		5T030223			$880.00
		5T030223 Total			$880.00
		5T030230	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$5,213.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$24.57
		5T030230 Total			$5,238.04
		5T030236			$518.00
		5T030236 Total			$518.00
		5T030240	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.92
		5T030240 Total			$327.02
		5T030244			$414.40
		5T030244 Total			$414.40
		5T030245	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
		5T030245 Total			$294.55
		5T030251	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.32
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.54
			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		$327.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$423.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030251	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$259.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,777.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.39
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$41.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$250.58
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$130.28
		5T030251 Total			$7,908.67
		5T030256	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		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$429.09
		5T030256 Total			$467.99
		5T030274			$0.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$80.20
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$223.97
		5T030274 Total			$528.37
		5T030280	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.74
		5T030280 Total			$80.38
		5T030281			$76.00
		5T030281 Total			$76.00
		5T030282	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$191.00
		5T030282 Total			$191.00
		5T030283			$76.00
		5T030283 Total			$76.00
		5T030287			$518.00
		5T030287 Total			$518.00
		5T030288			$518.00
		5T030288 Total			$518.00
		5T030289			$518.00
		5T030289 Total			$518.00
		5T030305	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$411.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$109.54
		5T030305 Total			$521.46
		5T030308	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$109.10
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.44
		5T030308 Total			$888.48
		5T030323	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.59
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.09
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$270.33
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.28
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$359.73
		5T030323 Total			$1,645.62
		5T030337	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$390.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.39
		5T030337 Total			$443.38
		5T030339	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030339	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$171.64
		5T030339 Total			$279.34
		5T030340	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.98
		5T030340 Total			$64.98
		5T030349			$95.00
		5T030349 Total			$95.00
		5T030350			$57.00
		5T030350 Total			$57.00
		5T030352			$518.00
		5T030352 Total			$518.00
		5T030383			$91.20
		5T030383 Total			$91.20
		5T030388			$76.00
		5T030388 Total			$76.00
		5T030397	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$721.13
		5T030397 Total			$721.13
		5T030406			$91.20
		5T030406 Total			$91.20
		5T030409			$91.20
		5T030409 Total			$91.20
		5T030410			$453.25
		5T030410 Total			$453.25
		5T030412			$875.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$132.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.63
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$756.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,234.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$415.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$69.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$44.95
		5T030412 Total			$4,140.12
		5T030421			$76.00
		5T030421 Total			$76.00
		5T030422	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$213.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$541.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$778.13
			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		$326.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$522.43
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$393.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,103.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030422	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$89.93
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,047.11
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$251.89
		5T030422 Total			$9,684.01
		5T030436	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T030436 Total			$210.89
		5T030445			$518.00
		5T030445 Total			$518.00
		5T030454	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.48
		5T030454 Total			$80.48
		5T030469			$518.00
		5T030469 Total			$518.00
		5T030472			$518.00
		5T030472 Total			$518.00
		5T030473		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			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		$22.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,324.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.84
			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		$108.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.74
		5T030473 Total			$2,001.77
		5T030474	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.25
		5T030474 Total			$108.14
		5T030477			$57.00
		5T030477 Total			$57.00
		5T030478			$183.75
		5T030478 Total			$183.75
		5T030487			$76.00
		5T030487 Total			$76.00
		5T030488	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.27
		5T030488 Total			$380.37
		5T030492		0	-$0.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$475.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$62.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$598.68
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$45.69
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.33
		5T030492 Total			$1,254.97
		5T030498			$95.00
		5T030498 Total			$95.00
		5T030502			$76.00
		5T030502 Total			$76.00
		5T030522			$518.00
		5T030522 Total			$518.00
		5T030551	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030551	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,138.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$78.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$423.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,252.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$599.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
		5T030551 Total			$3,817.41
		5T030553		0	-$1.32
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$204.43
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,194.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.40
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.04
		5T030553 Total			$1,816.40
		5T030554	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$99.07
		5T030554 Total			$861.97
		5T030555	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,643.16
		5T030555 Total			$1,643.16
		5T030560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.19
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$288.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$292.44
		5T030560 Total			$1,141.37
		5T030561			$167.30
		5T030561 Total			$167.30
		5T030565			$76.00
		5T030565 Total			$76.00
		5T030567			$76.00
		5T030567 Total			$76.00
		5T030570			$76.00
		5T030570 Total			$76.00
		5T030580			$76.00
		5T030580 Total			$76.00
		5T030586	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.66
		5T030586 Total			$250.66
		5T030587			$414.40
		5T030587 Total			$414.40
		5T030613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$417.77
		5T030613 Total			$1,074.82
		5T030626			$336.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030626	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	$0.00
		5T030626 Total		[redacted]	$336.70
		5T030627	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$208.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$122.72
		5T030627 Total		[redacted]	$331.60
		5T030628	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$223.13
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.62
		5T030628 Total		[redacted]	$346.75
		5T030631		[redacted]	$76.00
		5T030631 Total		[redacted]	$76.00
		5T030651		[redacted]	$518.00
		5T030651 Total		[redacted]	$518.00
		5T030652		[redacted]	$518.00
		5T030652 Total		[redacted]	$518.00
		5T030653		[redacted]	$518.00
		5T030653 Total		[redacted]	$518.00
		5T030657		0	-$4.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$547.52
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$176.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,428.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$228.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$129.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$125.75
		5T030657 Total		[redacted]	$2,826.25
		5T030660		[redacted]	$704.00
		5T030660 Total		[redacted]	$704.00
		5T030666		0	-$130.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$43.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$389.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$131.76
		5T030666 Total		[redacted]	$447.68
		5T030670	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$214.54
		5T030670 Total		[redacted]	$252.18
		5T030682		[redacted]	$98.80
		5T030682 Total		[redacted]	$98.80
		5T030684	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$71.17
		5T030684 Total		[redacted]	$71.17
		5T030691	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$259.48
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$282.77
		5T030691 Total		[redacted]	$653.22
		5T030699		0	-$0.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$206.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$102.24
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION	[redacted]	$87.32
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$408.02
		5T030699 Total		[redacted]	$837.94
		5T030731	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$306.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.96
		5T030731 Total			$1,658.48
		5T030736			$728.00
		5T030736 Total			$728.00
		5T030738			$102.60
		5T030738 Total			$102.60
		5T030739			$76.00
		5T030739 Total			$76.00
		5T030740	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$154.53
		5T030740 Total			$154.53
		5T030742	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$166.75
		5T030742 Total			$166.75
		5T030745			$728.00
		5T030745 Total			$728.00
		5T030746			$728.00
		5T030746 Total			$728.00
		5T030749	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$100.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.64
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$1,440.42
		5T030749 Total			$2,032.66
		5T030764			$114.00
		5T030764 Total			$114.00
		5T030765			$76.00
		5T030765 Total			$76.00
		5T030770			$518.00
		5T030770 Total			$518.00
		5T030775			$76.00
		5T030775 Total			$76.00
		5T030778	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.30
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.19
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.37
		5T030778 Total			$483.23
		5T030791			$479.15
		5T030791 Total			$479.15
		5T030798			$76.00
		5T030798 Total			$76.00
		5T030803			$414.40
		5T030803 Total			$414.40
		5T030819	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		$21.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$232.92
		5T030819 Total			$347.30
		5T030820	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		$22.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.77
		5T030820 Total			$230.06
		5T030826	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030826	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$292.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$580.38
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$810.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$551.66
		5T030826 Total			$2,234.90
		5T030835			$388.50
		5T030835 Total			$388.50
		5T030836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		5T030836 Total		0	$0.00
		5T030839		[redacted]	$91.20
		5T030839 Total			$91.20
		5T030840	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		$21.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$155.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.21
		5T030840 Total			$526.86
		5T030847	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$111.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$48.33
		5T030847 Total			$445.16
		5T030850			$76.00
		5T030850 Total			$76.00
		5T030877	RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE		$8,292.73
		5T030877 Total			$8,292.73
		5T030886			$95.00
		5T030886 Total			$95.00
		5T030889			$91.20
		5T030889 Total			$91.20
		5T030897			$707.07
		5T030897 Total			$707.07
		5T030902			$76.00
		5T030902 Total			$76.00
		5T030930	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T030930 Total			$122.72
		5T030937		0	-$0.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.59
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$82.29
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$765.40
		5T030937 Total			$1,185.95
		5T030943			$76.00
		5T030943 Total			$76.00
		5T030944			$388.50
		5T030944 Total			$388.50
		5T030951	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$237.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.58
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.56
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$99.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T030951	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$770.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T030951 Total			$2,240.11
		5T030974	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$83.55
		5T030974 Total			$83.55
		5T030988	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.01
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.24
		5T030988 Total			$982.15
		5T030989			$160.50
		5T030989 Total			$160.50
		5T030992	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$279.89
		5T030992 Total			$346.59
		5T030997	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		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.61
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.95
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$422.67
		5T030997 Total			$1,396.43
		5T030999			$91.20
		5T030999 Total			$91.20
		5T031011	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T031011 Total			$464.07
		5T031014			$76.00
		5T031014 Total			$76.00
		5T031020			$76.00
		5T031020 Total			$76.00
		5T031032	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$133.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.40
		5T031032 Total			$210.89
		5T031034			$414.40
		5T031034 Total			$414.40
		5T031051			$76.00
		5T031051 Total			$76.00
		5T031053			$129.50
		5T031053 Total			$129.50
		5T031055		0	-$0.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,436.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.95
		5T031055 Total			$1,818.86
		5T031057			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031057 Total		[redacted]	$518.00
		5T031061			$518.00
		5T031061 Total			$518.00
		5T031062			$518.00
		5T031062 Total			$518.00
		5T031064	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		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$369.47
		5T031064 Total			$406.34
		5T031068	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$253.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.38
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$118.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.53
		5T031068 Total			$777.68
		5T031076			$388.50
		5T031076 Total			$388.50
		5T031097	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	-$1.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$0.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$217.24
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	0	-$1.20
		5T031097 Total			$214.95
		5T031113			$95.00
		5T031113 Total			$95.00
		5T031117			$76.00
		5T031117 Total			$76.00
		5T031120		0	-$0.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$17.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$49.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		5T031120 Total			$66.75
		5T031123			$76.00
		5T031123 Total			$76.00
		5T031124		0	-$0.03
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$342.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$542.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.54
		5T031124 Total			$1,346.95
		5T031129	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.07
		5T031129 Total			$345.45
		5T031133			$106.40
		5T031133 Total			$106.40
		5T031141	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		$21.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$285.38
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$100.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031141 Total			$496.86
		5T031142	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		$21.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$612.66
		5T031142 Total			$649.53
		5T031143	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
		5T031143 Total			$444.20
		5T031144			$388.50
		5T031144 Total			$388.50
		5T031146	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$949.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			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		$109.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.51
		5T031146 Total			$1,739.41
		5T031147			$76.00
		5T031147 Total			$76.00
		5T031149			$91.20
		5T031149 Total			$91.20
		5T031153			$518.00
		5T031153 Total			$518.00
		5T031154			$518.00
		5T031154 Total			$518.00
		5T031157	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		$21.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$286.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$74.30
		5T031157 Total			$631.28
		5T031162			$194.25
		5T031162 Total			$194.25
		5T031163			$582.75
		5T031163 Total			$582.75
		5T031164	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		$21.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.59
		5T031164 Total			$262.51
		5T031165	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031165 Total			$122.72
		5T031171	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.10
			LABEL,DANGER, ADHESIVE BACKED, CONTAINS ASBESTOS FIBERS..., 4 X 5 IN, 4 MIL OUTDOOR VINYL, RED/BLACK		$86.80
		5T031171 Total			$127.90
		5T031172	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$562.23
		5T031172 Total			$562.23
		5T031176			$76.00
		5T031176 Total			$76.00
		5T031178			$76.00
		5T031178 Total			$76.00
		5T031182	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031182	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$1,032.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$77.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$360.54
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.85
			CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570		$351.89
		5T031182 Total			$2,078.70
		5T031191	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$184.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,705.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.95
			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		$109.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$464.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
		5T031191 Total			$2,926.99
		5T031193			$38.00
		5T031193 Total			$38.00
		5T031195			$76.00
		5T031195 Total			$76.00
		5T031200			$76.00
		5T031200 Total			$76.00
		5T031201	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$926.11
		5T031201 Total			$926.11
		5T031217	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$355.32
		5T031217 Total			$355.32
		5T031224	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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$93.63
		5T031224 Total			$526.53
		5T031228	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,065.97
		5T031228 Total			$1,065.97
		5T031236			$95.00
		5T031236 Total			$95.00
		5T031240	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.11
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		5T031240 Total			$291.03
		5T031247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$362.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$434.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,806.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$115.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$27.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.52
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$261.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031247	WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET	[redacted]	$88.51
		5T031247 Total			$5,108.76
		5T031252	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.08
		5T031252 Total			$284.08
		5T031258			$518.00
		5T031258 Total			$518.00
		5T031269	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$324.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.23
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$257.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$398.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$190.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$122.19
		5T031269 Total			$1,977.67
		5T031277	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$168.10
		5T031277 Total			$273.97
		5T031297			$68.40
		5T031297 Total			$68.40
		5T031320			$518.00
		5T031320 Total			$518.00
		5T031328			$95.00
		5T031328 Total			$95.00
		5T031330			$76.00
		5T031330 Total			$76.00
		5T031332	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$388.28
		5T031332 Total			$505.69
		5T031340			$95.00
		5T031340 Total			$95.00
		5T031342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.13
		5T031342 Total			$188.00
		5T031353			$194.25
		5T031353 Total			$194.25
		5T031354	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$885.78
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,711.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$182.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$258.67
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$645.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.93
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,078.82
		5T031354 Total			$8,885.58
		5T031360	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.09
		5T031360 Total			$180.96
		5T031365			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031365 Total			$518.00
		5T031377	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031377 Total			$77.51
		5T031391			$259.00
		5T031391 Total			$259.00
		5T031395		0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T031395 Total			$358.15
		5T031402	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$206.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,374.72
		5T031402 Total			$1,580.73
		5T031410	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.99
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.90
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$287.07
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$11.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$8.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.71
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$166.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$58.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.78
			SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV		$10.76
		5T031410 Total			$2,338.06
		5T031411			$518.00
		5T031411 Total			$518.00
		5T031412	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T031412 Total			$321.28
		5T031414	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$83.59
		5T031414 Total			$83.59
		5T031465	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$615.89
		5T031465 Total			$615.89
		5T031467			$310.80
		5T031467 Total			$310.80
		5T031476	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$478.55
		5T031476 Total			$478.55
		5T031490	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		$21.89
		5T031490 Total			$36.92
		5T031508			$0.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.52
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.90
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$8.40
		5T031508 Total			$483.02
		5T031520			$194.25
		5T031520 Total			$194.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031521		[redacted]	$479.15
		5T031521 Total			$479.15
		5T031522			$479.15
		5T031522 Total			$479.15
		5T031534	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$113.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,184.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.40
			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		$108.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.32
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$565.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.63
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.71
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
		5T031534 Total		[redacted]	$3,795.64
		5T031538			$95.00
		5T031538 Total			$95.00
		5T031540	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		$21.84
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$106.79
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$265.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.96
		5T031540 Total			$649.84
		5T031547			$106.40
		5T031547 Total			$106.40
		5T031548			$91.20
		5T031548 Total			$91.20
		5T031558		0	$71.78
		5T031558 Total		0	$71.78
		5T031561	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$801.92
		5T031561 Total			$838.84
		5T031562	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
		5T031562 Total			$77.51
		5T031564	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,090.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$155.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$547.47
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$2,594.50
		5T031564 Total			$6,387.47
		5T031566	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$779.01
		5T031566 Total			$779.01
		5T031570			$388.50
		5T031570 Total			$388.50
		5T031581			$388.50
		5T031581 Total			$388.50
		5T031582			$259.00
		5T031582 Total			$259.00
		5T031583			$388.50
		5T031583 Total			$388.50
		5T031584			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031584 Total		[redacted]	$259.00
		5T031585	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		$22.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T031585 Total			$358.57
		5T031589			$76.00
		5T031589 Total			$76.00
		5T031597	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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$801.92
		5T031597 Total			$916.35
		5T031600			$129.50
		5T031600 Total			$129.50
		5T031601			$518.00
		5T031601 Total			$518.00
		5T031602			$129.50
		5T031602 Total			$129.50
		5T031603			$388.50
		5T031603 Total			$388.50
		5T031609	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.79
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$449.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.42
		5T031609 Total			$502.87
		5T031629			$518.00
		5T031629 Total			$518.00
		5T031630			$518.00
		5T031630 Total			$518.00
		5T031632	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.54
			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		$327.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$259.94
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$471.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,411.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.39
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$179.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$147.39
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.29
		5T031632 Total			$4,833.01
		5T031633			$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T031633 Total			$387.98
		5T031634	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.42
			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		$327.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$211.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$145.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031634 Total		[redacted]	$1,421.63
		5T031646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$803.19
		5T031646 Total			$945.98
		5T031647	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		$22.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$229.12
		5T031647 Total			$266.41
		5T031673			$129.50
		5T031673 Total			$129.50
		5T031675			$129.50
		5T031675 Total			$129.50
		5T031676			$259.00
		5T031676 Total			$259.00
		5T031695			$91.20
		5T031695 Total			$91.20
		5T031698	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.96
		5T031698 Total			$307.66
		5T031710		0	-$0.05
			INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH	0	$4.75
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU	[redacted]	$19.11
		5T031710 Total			$23.81
		5T031713	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$288.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$45.43
		5T031713 Total			$333.76
		5T031734			$518.00
		5T031734 Total			$518.00
		5T031735			$323.75
		5T031735 Total			$323.75
		5T031737			$72.91
		5T031737 Total			$72.91
		5T031749	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,151.53
		5T031749 Total			$1,151.53
		5T031767	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$481.91
		5T031767 Total			$481.91
		5T031769	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$553.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.20
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,579.21
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$120.09
		5T031769 Total			$2,734.20
		5T031804			$76.00
		5T031804 Total			$76.00
		5T031807			$259.00
		5T031807 Total			$259.00
		5T031815			$323.75
		5T031815 Total			$323.75
		5T031817			$323.75
		5T031817 Total			$323.75
		5T031820			$98.80
		5T031820 Total			$98.80
		5T031825	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] ty	Sum of Amount
Material	(blank)	5T031825	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,004.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$130.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$231.30
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$752.34
		5T031825 Total			$3,224.63
		5T031834	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.61
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$44.26
		5T031834 Total			$749.82
		5T031843			$310.80
		5T031843 Total			$310.80
		5T031846	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.15
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.66
		5T031846 Total			$496.10
		5T031852			$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.89
		5T031852 Total			$261.76
		5T031854			$81.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.99
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.35
		5T031854 Total			$243.94
		5T031856	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		$22.26
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$42.74
		5T031856 Total			$80.03
		5T031862	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$658.56
		5T031862 Total			$658.56
		5T031873	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		$21.84
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$531.54
		5T031873 Total			$568.41
		5T031893	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.79
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$143.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.42
		5T031893 Total			$197.10
		5T031894			$57.00
		5T031894 Total			$57.00
		5T031897			$647.50
		5T031897 Total			$647.50
		5T031901	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
		5T031901 Total			$87.27
		5T031904	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		$21.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.80
		5T031904 Total			$237.67
		5T031905			$76.00
		5T031905 Total			$76.00
		5T031907	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$245.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T031907	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$152.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.02
			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		$327.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$660.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$679.95
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.31
		5T031907 Total			$2,821.44
		5T031915	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		5T031915 Total			$122.72
		5T031943			$76.00
		5T031943 Total			$76.00
		5T031954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$578.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.44
		5T031954 Total			$1,051.83
		5T031959			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$80.24
		5T031959 Total			$80.24
		5T031962	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$248.62
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$9,741.21
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K		$3,891.74
		5T031962 Total			$13,881.57
		5T031972			$129.50
		5T031972 Total			$129.50
		5T031973			$259.00
		5T031973 Total			$259.00
		5T031974			$388.50
		5T031974 Total			$388.50
		5T031975	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,741.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
		5T031975 Total			$1,903.06
		5T032002	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		$21.84
		5T032002 Total			$36.87
		5T032031	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.61
		5T032031 Total			$122.61
		5T032033			$38.00
		5T032033 Total			$38.00
		5T032036			$388.50
		5T032036 Total			$388.50
		5T032038			$95.00
		5T032038 Total			$95.00
		5T032046	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.74
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$275.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.75
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$621.23
		5T032046 Total			$1,112.74
		5T032048	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032048	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$246.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$49.28
		5T032048 Total			$642.61
		5T032052			$388.50
		5T032052 Total			$388.50
		5T032061			$259.00
		5T032061 Total			$259.00
		5T032074	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$370.12
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		$239.95
		5T032074 Total			$610.07
		5T032082	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$164.64
		5T032082 Total			$231.34
		5T032085			$76.00
		5T032085 Total			$76.00
		5T032095	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$232.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$382.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$558.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$127.04
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724		$96.34
		5T032095 Total			$1,423.31
		5T032106			$45.60
		5T032106 Total			$45.60
		5T032109	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$13.35
		5T032109 Total			$133.47
		5T032132			$76.00
		5T032132 Total			$76.00
		5T032141			$76.00
		5T032141 Total			$76.00
		5T032147	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,669.62
		5T032147 Total			$5,669.62
		5T032154			$155.40
		5T032154 Total			$155.40
		5T032163	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$172.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.84
		5T032163 Total			$251.10
		5T032174			$414.40
		5T032174 Total			$414.40
		5T032175			$518.00
		5T032175 Total			$518.00
		5T032206	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.61
		5T032206 Total			$122.61
		5T032213	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.09
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T032213 Total			$874.38
		5T032221			$76.00
		5T032221 Total			$76.00
		5T032232	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$545.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T032232	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$279.68
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,792.05
		5T032232 Total			$3,617.61
		5T032234			$518.00
		5T032234 Total			$518.00
		5T032237			$98.80
		5T032237 Total			$98.80
		5T032267	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,041.87
		5T032267 Total			$1,041.87
		5T032268			$518.00
		5T032268 Total			$518.00
		5T032272			$76.00
		5T032272 Total			$76.00
		5T032274			$95.00
		5T032274 Total			$95.00
		5T032292	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.61
		5T032292 Total			$122.61
		5T032298			$647.50
		5T032298 Total			$647.50
		5T032335	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.28
		5T032335 Total			$395.98
		5T032341	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$11.05
		5T032341 Total		0	$11.05
		5T032344	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE	[redacted]	$123.70
		5T032344 Total			$123.70
		5T032350			$102.60
		5T032350 Total			$102.60
		5T032356	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$163.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$658.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$90.72
		5T032356 Total			$979.41
		5T032391			$91.20
		5T032391 Total			$91.20
		5T032406			$518.00
		5T032406 Total			$518.00
		5T032423			$95.00
		5T032423 Total			$95.00
		5T032425			$91.20
		5T032425 Total			$91.20
		5T520847	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$324.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$11.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$77.90
		5T520847 Total			$391.11
		5T821148			$40.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.15
		5T821148 Total			$77.95
		5T822270			$597.50
		5T822270 Total			$597.50
		5T920109			$76.00
		5T920109 Total			$76.00
		5T920190			$98.80
		5T920190 Total			$98.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920259		0	-$3.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,665.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,020.74
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$317.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.17
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.19
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.81
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$392.62
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,494.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$8,758.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$235.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$766.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$181.59
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,996.76
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.37
		5T920259 Total			$19,488.31
		5T920851			$76.00
		5T920851 Total			$76.00
		5T920934			$76.00
		5T920934 Total			$76.00
		5T921013	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$379.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$71.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$297.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$480.58
		5T921013 Total			$1,433.87
		5T921036	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.16
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.27
		5T921036 Total			$407.07
		5T921084	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$111.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.92
		5T921084 Total			$173.16
		5T921326			$298.75
		5T921326 Total			$298.75
		5T921341			$76.00
		5T921341 Total			$76.00
		5T921717			$98.80
		5T921717 Total			$98.80
		5T921871			$76.00
		5T921871 Total			$76.00
		5T921983			$518.00
		5T921983 Total			$518.00
		5T922052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.38
			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		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$635.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922052 Total		[redacted]	$776.32
		5T922055	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,107.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$332.04
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$828.57
			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		$326.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$126.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$345.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,159.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$199.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$124.94
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$57.51
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,105.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.25
		5T922055 Total			$10,311.34
		5T922095	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$508.22
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.84
			CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU		$116.06
		5T922095 Total			$876.80
		5T922211	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
		5T922211 Total			$257.45
		5T922213	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$419.11
		5T922213 Total			$456.21
		5T922216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.61
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$28.32
		5T922216 Total			$166.79
		5T922231			$76.00
		5T922231 Total			$76.00
		5T922241			$518.00
		5T922241 Total			$518.00
		5T922274	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$22.60
		5T922274 Total			$22.60
		5T922309	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.37
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$61.92
		5T922309 Total			$914.35
		5T922329			$518.00
		5T922329 Total			$518.00
		5T922373			$518.00
		5T922373 Total			$518.00
		5T922374			$518.00
		5T922374 Total			$518.00
		5T922386			$76.00
		5T922386 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922415	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
		5T922415 Total			$295.09
		5T922436			$76.00
		5T922436 Total			$76.00
		5T922445		0	-$1.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$440.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$300.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$21.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$221.96
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$205.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,117.84
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$33.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$162.52
		5T922445 Total			$2,501.81
		5T922448	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$184.90
		5T922448 Total			$184.90
		5T922449	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$209.55
		5T922449 Total			$209.55
		5T922450	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$160.25
		5T922450 Total			$160.25
		5T922451	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$184.90
		5T922451 Total			$184.90
		5T922456			$518.00
		5T922456 Total			$518.00
		5T922474	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$88.10
		5T922474 Total			$88.10
		5T922478		0	-$0.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$78.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$875.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.02
			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		$108.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,007.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$126.05
		5T922478 Total			$2,694.00
		5T922494	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.74
		5T922494 Total			$188.38
		5T922498			$349.65
		5T922498 Total			$349.65
		5T922499			$121.60
		5T922499 Total			$121.60
		5T922527			$518.00
		5T922527 Total			$518.00
		5T922534	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$143.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$91.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922534	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$86.04
		5T922534 Total			$320.50
		5T922536	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.28
		5T922536 Total			$321.28
		5T922538	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.27
		5T922538 Total			$343.27
		5T922542			$98.80
		5T922542 Total			$98.80
		5T922560			$76.00
		5T922560 Total			$76.00
		5T922565	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$426.35
		5T922565 Total			$463.45
		5T922576			$518.00
		5T922576 Total			$518.00
		5T922591	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,623.13
			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		$116.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$189.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,098.47
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$110.67
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,553.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$117.41
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$154.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$114.88
		5T922591 Total			$6,615.90
		5T922598			$76.00
		5T922598 Total			$76.00
		5T922609	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.46
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$343.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.98
		5T922609 Total			$884.35
		5T922634	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$141.71
		5T922634 Total			$141.71
		5T922635			$91.20
		5T922635 Total			$91.20
		5T922651			$518.00
		5T922651 Total			$518.00
		5T922657			$518.00
		5T922657 Total			$518.00
		5T922659	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.45
		5T922659 Total			$257.45
		5T922660			$129.50
		5T922660 Total			$129.50
		5T922666			$518.00
		5T922666 Total			$518.00
		5T922708		0	$15.61
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	6	$1,030.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922708	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$323.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,714.76
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$148.09
		5T922708 Total			$3,232.67
		5T922709	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$337.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$520.82
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$395.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,278.42
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$154.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.91
		5T922709 Total			$4,280.20
		5T922711	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.66
		5T922711 Total			$288.30
		5T922712			$91.20
		5T922712 Total			$91.20
		5T922713			$76.00
		5T922713 Total			$76.00
		5T922714			$142.45
		5T922714 Total			$142.45
		5T922716			$518.00
		5T922716 Total			$518.00
		5T922719			$76.00
		5T922719 Total			$76.00
		5T922720	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.19
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.25
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.12
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$100.28
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,423.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.10
		5T922720 Total			$2,393.90
		5T922728			$91.20
		5T922728 Total			$91.20
		5T922729			$38.00
		5T922729 Total			$38.00
		5T922736	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$341.08
		5T922736 Total			$377.42
		5T922737			$76.00
		5T922737 Total			$76.00
		5T922744			$76.00
		5T922744 Total			$76.00
		5T922746			$76.00
		5T922746 Total			$76.00
		5T922748			$518.00
		5T922748 Total			$518.00
		5T922749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$29.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$142.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$108.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$63.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.83
		5T922749 Total			$362.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T922794		[redacted]	$91.20
		5T922794 Total			$91.20
		5W120135	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,074.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.75
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$2,410.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.14
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$2,463.25
		5W120135 Total			$1,318.83
		5W220906			$8.05
		5W220906 Total			$8.05
	(blank) Total				$3,932,966.33
Material Total					$3,932,966.33
Other	(blank)	1B620200		0	-$0.81
			Meals	0	-$1.84
		1B620200 Total		0	-$2.65
		2C520190		0	-$77.51
		2C520190 Total		0	-$77.51
		2M721958		0	$120.19
		2M721958 Total		0	$120.19
		2W522178		[redacted]	$1,035.05
		2W522178 Total			$1,035.05
		3H622300		0	$1,238.11
			CLASSIC REAL ESTATE MANAGEMENT	0	-$2,536.42
		3H622300 Total		0	-$1,298.31
		3H622690	Meals	0	-$0.54
		3H622690 Total		0	-$0.54
		3H721114	Meals	0	$0.00
		3H721114 Total		0	$0.00
		3H722377		0	$298.88
		3H722377 Total		0	$298.88
		3S620167		0	-$0.34
			Meals	0	-$0.94
		3S620167 Total		0	-$1.28
		4D521459		0	-$15.28
			Meals	0	-$3.46
		4D521459 Total		0	-$18.74
		4D621564		0	$20.13
		4D621564 Total		0	$20.13
		4D720421		0	-$394.37
		4D720421 Total		0	-$394.37
		4E721690	Meals	0	-$1.69
		4E721690 Total		0	-$1.69
		4N520690		0	$0.03
		4N520690 Total		0	$0.03
		PT1B0011		0	-$5,519.64
		PT1B0011 Total		0	-$5,519.64
		PT1N0011		0	-$8,253.85
		PT1N0011 Total		0	-$8,253.85
		PT1S0011		0	-$20,809.94
		PT1S0011 Total		0	-$20,809.94
		PT2L0011		0	-$5,406.66
		PT2L0011 Total		0	-$5,406.66
		PT2M0011		0	-$1,177.41
		PT2M0011 Total		0	-$1,177.41
		PT3H0011		0	-$15,500.94
			JOANNE BOZAGJIAN	0	$430.14
		PT3H0011 Total		0	-$15,070.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	PT4D0011		0	-$2,236.41
			53 ISLAND LLC	0	-$678.56
		PT4D0011 Total		0	-$2,914.97
		PT4N0011		0	-$7,394.07
		PT4N0011 Total		0	-$7,394.07
		PT5T0011		0	-$12,102.08
			NEWINGTON ELECTRIC COMPANY INC	0	$596.14
		PT5T0011 Total		0	-$11,505.94
		SLPW1S15		0	-$14,886.00
		SLPW1S15 Total		0	-$14,886.00
		SLPW2M15		0	-$14,509.47
			Meals	[redacted]	$160.00
			LEO CAMORSCI	0	$1,104.00
		SLPW2M15 Total		[redacted]	-$13,245.47
		SLPW3H15		[redacted]	-$37,058.55
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	-$32,625.00
		SLPW3H15 Total		[redacted]	-$69,683.55
		1B820714		0	-$574.28
		1B820714 Total		0	-$574.28
		1B821258		[redacted]	$205.31
		1B821258 Total		[redacted]	$205.31
		1B821523		[redacted]	$971.09
		1B821523 Total		[redacted]	$971.09
		1B821652		0	-$13,028.63
		1B821652 Total		0	-$13,028.63
		1B821874		0	$0.00
		1B821874 Total		0	$0.00
		1B822738		[redacted]	$355.20
		1B822738 Total		[redacted]	$355.20
		1B823002		[redacted]	$65.07
		1B823002 Total		[redacted]	$65.07
		1N821192	Meals	0	$0.01
		1N821192 Total		0	$0.01
		1N821216		0	$591.28
		1N821216 Total		0	$591.28
		1N821460	Meals	[redacted]	$99.31
		1N821460 Total		[redacted]	$99.31
		1N821807		0	-$0.01
			Meals	0	-$0.02
		1N821807 Total		0	-$0.03
		1S820170		0	-$64.00
		1S820170 Total		0	-$64.00
		1S821012		0	-$0.01
			Meals	0	$0.04
		1S821012 Total		0	$0.03
		1S821262	Meals	8	$167.35
		1S821262 Total		8	$167.35
		1S821354		0	$489.99
			TOWN OF GREENWICH	0	$0.00
		1S821354 Total		0	$489.99
		1S821366		0	$489.99
			TOWN OF GREENWICH	0	$0.00
		1S821366 Total		0	$489.99
		1S821500		0	$491.28
		1S821500 Total		0	$491.28
		1S822031	Meals	0	$0.00
		1S822031 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S822463		0	$0.00
		1S822463 Total		0	$0.00
		2M320969		0	$0.48
			Meals	0	$0.26
		2M320969 Total		0	$0.74
		2M821061		0	-$0.02
		2M821061 Total		0	-$0.02
		2M821343		0	-$0.09
			Meals	0	-$0.06
		2M821343 Total		0	-$0.15
		2M821599	Meals	0	$0.00
		2M821599 Total		0	$0.00
		2M822305		0	$0.12
		2M822305 Total		0	$0.12
		2M823355		0	$0.02
		2M823355 Total		0	$0.02
		2M823776		0	-$406.99
		2M823776 Total		0	-$406.99
		2M823974		0	-$489.99
		2M823974 Total		0	-$489.99
		3H820213	Meals	0	-$0.05
		3H820213 Total		0	-$0.05
		3H820364	Meals	0	-$0.02
		3H820364 Total		0	-$0.02
		3H820408		0	$796.54
			Meals	0	-$0.71
		3H820408 Total		0	$795.83
		3H820984	Meals	0	$8.73
		3H820984 Total		0	$8.73
		3H821034	Meals	0	-$0.02
		3H821034 Total		0	-$0.02
		3H821353	Meals	0	$0.26
		3H821353 Total		0	$0.26
		3H822097	Meals	0	$0.01
		3H822097 Total		0	$0.01
		3H822190		0	-$1,485.00
		3H822190 Total		0	-$1,485.00
		3H822581	Meals	[redacted]	$160.00
		3H822581 Total		[redacted]	$160.00
		4D821019		0	$2,553.00
			WEST PARTNERS LLC	0	-$2,553.00
		4D821019 Total		0	$0.00
		4D821438	Meals	0	$0.00
		4D821438 Total		0	$0.00
		4D821546		0	-$4,052.51
		4D821546 Total		0	-$4,052.51
		4D821790	Meals	[redacted]	$89.99
		4D821790 Total		[redacted]	$89.99
		4E620068		0	$0.00
		4E620068 Total		0	$0.00
		4E721286		[redacted]	$144.67
		4E721286 Total		[redacted]	$144.67
		4E820811		0	-$7,724.18
		4E820811 Total		0	-$7,724.18
		4E820832	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	-$401.96
		4E820832 Total		0	-$401.96
		4E821889		0	-$1,461.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E821889 Total		0	-$1,461.84
		4E821930	Meals	0	-$1.64
		4E821930 Total		0	-$1.64
		4N821701	Meals	[redacted]	$327.70
		4N821701 Total		[redacted]	$327.70
		4N822334	Meals	0	$0.14
		4N822334 Total		0	$0.14
		5D820068	Meals	0	$0.00
		5D820068 Total		0	$0.00
		5D821048		0	-$91,282.00
		5D821048 Total		0	-$91,282.00
		5D821076	Meals	0	$0.02
		5D821076 Total		0	$0.02
		5D821112	Meals	0	$0.01
		5D821112 Total		0	$0.01
		5T820082	JOHN MAULUCCI	0	$1,789.27
		5T820082 Total		0	$1,789.27
		5T821038		0	-$18,080.00
		5T821038 Total		0	-$18,080.00
		PT4M0011		0	-$1,177.41
			ENTERPRISE BUILDERS INC	0	$0.00
			KEN BRENNAN	0	$1,431.71
			MIDDLETOWN BOARD OF EDUCATION	0	$804.31
			MIDDLETOWN PARKS & RECREATION DEPT	0	$804.31
			MJ ELECTRICAL LLC	0	$0.00
		PT4M0011 Total		0	$1,862.92
		PT5D0011		0	-$810.00
		PT5D0011 Total		0	-$810.00
		SLPW4E15		0	-$682.22
		SLPW4E15 Total		0	-$682.22
		1B221225		0	$844.09
		1B221225 Total		0	$844.09
		1B720750		0	$774.61
			MICHELLE E DOLL	0	-$810.21
		1B720750 Total		0	-$35.60
		1B822339		0	-$4,397.27
		1B822339 Total		0	-$4,397.27
		1B920002		[redacted]	$367.12
		1B920002 Total		[redacted]	$367.12
		1B920438		[redacted]	$37.14
		1B920438 Total		[redacted]	$37.14
		1B920520		0	$0.00
		1B920520 Total		0	$0.00
		1B920814		0	-$13,332.95
		1B920814 Total		0	-$13,332.95
		1B920898		0	-$0.02
		1B920898 Total		0	-$0.02
		1B920982		0	-$0.08
		1B920982 Total		0	-$0.08
		1B920989		0	-$0.02
			Meals	0	-$0.01
		1B920989 Total		0	-$0.03
		1B921116		9	$429.68
		1B921116 Total		9	$429.68
		1B921435		0	$0.48
		1B921435 Total		0	$0.48
		1B921524		[redacted]	$1,022.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B921524	Meals	[redacted]	$79.22
		1B921524 Total			$1,102.16
		1B921629		0	-$0.04
		1B921629 Total		0	-$0.04
		1B921722		0	-$2,513.70
		1B921722 Total		0	-$2,513.70
		1B921738	Meals	0	$0.02
		1B921738 Total		0	$0.02
		1B921777		0	-$1.97
			Meals	0	-$0.43
		1B921777 Total		0	-$2.40
		1B921790		0	-$818.00
		1B921790 Total		0	-$818.00
		1B921818		0	-$18.83
		1B921818 Total		0	-$18.83
		1B921838		[redacted]	$56.81
			Meals		$19.80
		1B921838 Total			$76.61
		1B921964		0	$0.01
		1B921964 Total		0	$0.01
		1B921991		[redacted]	$41.24
		1B921991 Total			$41.24
		1B922049			$50.18
		1B922049 Total			$50.18
		1B922096		0	-$742.00
		1B922096 Total		0	-$742.00
		1B922306	Meals	[redacted]	$18.27
		1B922306 Total			$18.27
		1B922342		0	-$0.01
		1B922342 Total		0	-$0.01
		1B922446		[redacted]	50.18
		1B922446 Total			50.18
		1B922574		0	-$0.11
		1B922574 Total			-$0.11
		1B922650		[redacted]	$87.94
		1B922650 Total			$87.94
		1B922719			$114.78
		1B922719 Total			$114.78
		1B922818	Meals		$16.70
		1B922818 Total			$16.70
		1B922846			-$462.07
		1B922846 Total			-$462.07
		1B922856		0	-$3,658.00
			Meals	[redacted]	$16.35
		1B922856 Total			-$3,641.65
		1B922885			$114.78
		1B922885 Total			$114.78
		1B922918		0	$188.74
			Meals	0	-$4.47
		1B922918 Total		0	$184.27
		1B922922		[redacted]	$50.18
		1B922922 Total			$50.18
		1B922926		0	-$579.47
		1B922926 Total		0	-$579.47
		1B922967		[redacted]	$36.47
		1B922967 Total			$36.47
		1B923103		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923103 Total		0	$0.00
		1B923161		[redacted]	$50.18
		1B923161 Total		[redacted]	$50.18
		1B923194		0	$0.39
		1B923194 Total		0	$0.39
		1B923208		[redacted]	$723.89
			Meals	[redacted]	$198.21
		1B923208 Total		[redacted]	$922.10
		1B923347		0	-$1,361.27
		1B923347 Total		0	-$1,361.27
		1B923348		0	$0.00
		1B923348 Total		0	$0.00
		1B923361		0	-$3,482.58
		1B923361 Total		0	-$3,482.58
		1B923365		[redacted]	$38.59
			Meals	[redacted]	$15.38
		1B923365 Total		[redacted]	$53.97
		1B923376	Meals	0	$0.00
		1B923376 Total		0	$0.00
		1B923412		0	$0.01
		1B923412 Total		0	$0.01
		1B923419		0	-$491.28
		1B923419 Total		0	-$491.28
		1B923422		[redacted]	$33.59
		1B923422 Total		[redacted]	$33.59
		1B923431		[redacted]	$47.50
		1B923431 Total		[redacted]	$47.50
		1B923436	Meals	[redacted]	$18.14
		1B923436 Total		[redacted]	$18.14
		1B923481	Meals	[redacted]	$15.57
		1B923481 Total		[redacted]	$15.57
		1B923551		0	$0.00
		1B923551 Total		0	$0.00
		1B923559		0	-$3,250.25
		1B923559 Total		0	-$3,250.25
		1B923581		0	-$3,201.00
		1B923581 Total		0	-$3,201.00
		1B923604		0	$0.00
		1B923604 Total		0	$0.00
		1B923605		[redacted]	-$4,448.57
		1B923605 Total		[redacted]	-$4,448.57
		1B923613		0	-$491.28
		1B923613 Total		0	-$491.28
		1B923623		0	-$449.99
		1B923623 Total		0	-$449.99
		1B923628		0	$238.41
		1B923628 Total		0	$238.41
		1B923736	Meals	[redacted]	$19.53
		1B923736 Total		[redacted]	$19.53
		1B923739		0	-$4,646.10
			Meals	[redacted]	$30.00
		1B923739 Total		[redacted]	-$4,616.10
		1B923745		[redacted]	-$901.74
		1B923745 Total		[redacted]	-$901.74
		1B923748		0	-$406.99
		1B923748 Total		0	-$406.99
		1B923760		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923760 Total		0	-$406.99
		1B923774		[redacted]	$301.08
		1B923774 Total		[redacted]	$301.08
		1B923779		0	-$16,263.67
		1B923779 Total		0	-$16,263.67
		1B923842		0	-$406.99
		1B923842 Total		0	-$406.99
		1M120156		0	$291.81
		1M120156 Total		0	$291.81
		1N320695		0	$0.84
		1N320695 Total		0	$0.84
		1N920388	Meals	0	$3.95
		1N920388 Total		0	$3.95
		1N920389	Meals	0	-$1.85
		1N920389 Total		0	-$1.85
		1N920472	Meals	0	-$0.03
		1N920472 Total		0	-$0.03
		1N920473	Meals	0	$25.89
		1N920473 Total		0	$25.89
		1N920537	Meals	0	-$0.11
		1N920537 Total		0	-$0.11
		1N920906	Meals	0	$7.42
		1N920906 Total		0	$7.42
		1N921009		0	-$4,272.77
		1N921009 Total		0	-$4,272.77
		1N921098	Meals	[redacted]	$330.16
		1N921098 Total		[redacted]	$330.16
		1N921143	Meals	[redacted]	$518.99
		1N921143 Total		[redacted]	$518.99
		1N921191		0	-$406.99
		1N921191 Total		0	-$406.99
		1N921253		0	-$634.28
		1N921253 Total		0	-$634.28
		1N921255		0	$1,623.16
			EARTHLIGHT TECHNOLOGIES LLC	0	$6,440.06
		1N921255 Total		0	$8,063.22
		1N921372	Meals	0	$0.01
		1N921372 Total		0	$0.01
		1N921381		0	-$449.99
		1N921381 Total		0	-$449.99
		1N921419		0	-$184.29
		1N921419 Total		0	-$184.29
		1N921436		0	-$350.29
		1N921436 Total		0	-$350.29
		1N921450		0	$57.45
		1N921450 Total		0	$57.45
		1N921453	Meals	[redacted]	$54.92
		1N921453 Total		[redacted]	$54.92
		1N921474		0	-$0.01
		1N921474 Total		0	-$0.01
		1N921475	Meals	[redacted]	$180.24
		1N921475 Total		[redacted]	$180.24
		1N921502		0	-$2,113.01
		1N921502 Total		0	-$2,113.01
		1N921521		0	-$1,409.85
			AUTO AFPS	0	$0.00
			JACQUES & WENDY GRACE BOUTHILLIER	0	$591.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N921521 Total		0	-$818.57
		1N921564		0	-$491.28
		1N921564 Total		0	-$491.28
		1N921572		0	-$184.29
		1N921572 Total		0	-$184.29
		1N921573		0	-$449.99
			Meals	[redacted]	$80.28
		1N921573 Total		[redacted]	-$369.71
		1N921600		0	-$489.99
		1N921600 Total		0	-$489.99
		1N921607		0	-$1,856.38
		1N921607 Total		0	-$1,856.38
		1S722176		0	-$1.89
		1S722176 Total		0	-$1.89
		1S920623	Meals	[redacted]	$19.92
		1S920623 Total		[redacted]	$19.92
		1S920815		0	-$406.99
		1S920815 Total		0	-$406.99
		1S920877		0	$0.00
			Meals	0	-$0.01
		1S920877 Total		0	-$0.01
		1S920907		0	-$491.28
		1S920907 Total		0	-$491.28
		1S920981		0	-$403.00
		1S920981 Total		0	-$403.00
		1S921100	Correcting Entry	0	$65.52
		1S921100 Total		0	$65.52
		1S921253	Meals	[redacted]	$20.00
		1S921253 Total		[redacted]	$20.00
		1S921260		0	$0.05
		1S921260 Total		0	$0.05
		1S921297	Meals	[redacted]	$47.21
		1S921297 Total		[redacted]	$47.21
		1S921453	Meals	0	-$0.01
		1S921453 Total		0	-$0.01
		1S921464		0	-$449.99
		1S921464 Total		0	-$449.99
		1S921514		0	-$2,762.65
		1S921514 Total		0	-$2,762.65
		1S921875		0	-$2,619.24
		1S921875 Total		0	-$2,619.24
		1S921906		0	-$1,397.41
		1S921906 Total		0	-$1,397.41
		1S921907		[redacted]	$40.40
		1S921907 Total		[redacted]	$40.40
		1S921942		0	-$0.01
		1S921942 Total		0	-$0.01
		1S921977		0	-$449.99
		1S921977 Total		0	-$449.99
		1S921989	Meals	[redacted]	$50.07
		1S921989 Total		[redacted]	$50.07
		1S922041		0	-$406.99
		1S922041 Total		0	-$406.99
		1S922108		0	-$7,658.00
			Meals	[redacted]	$200.00
		1S922108 Total		[redacted]	-$7,458.00
		1S922179		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S922179 Total		0	-$449.99
		1S922216		0	-$184.29
		1S922216 Total		0	-$184.29
		1S922264	Meals	[redacted]	$60.00
		1S922264 Total		[redacted]	$60.00
		1S922310	Meals	[redacted]	$34.14
		1S922310 Total		[redacted]	$34.14
		1S922339		0	-$4,546.78
		1S922339 Total		0	-$4,546.78
		1S922346		0	-$406.99
		1S922346 Total		0	-$406.99
		1S922361		0	-$184.29
			Meals	[redacted]	$43.02
		1S922361 Total		[redacted]	-$141.27
		1S922371		0	$0.00
			GREENWICH CONSTRUCTION LLC	0	$0.00
		1S922371 Total		0	$0.00
		1S922405		0	-$449.99
		1S922405 Total		0	-$449.99
		2C920147		0	$491.28
			AUTO AFPS	0	$0.00
			JEFFREY FREEDMAN	0	-$491.28
		2C920147 Total		0	$0.00
		2C920206	Meals	0	-$0.01
		2C920206 Total		0	-$0.01
		2C920227		0	-$746.00
			Meals	[redacted]	$17.40
		2C920227 Total		[redacted]	-$728.60
		2C920305		0	-$569.81
		2C920305 Total		0	-$569.81
		2L920123		0	$11.21
		2L920123 Total			$11.21
		2L920128	Meals	[redacted]	$39.90
		2L920128 Total		[redacted]	$39.90
		2L920365	Meals	0	$1.46
		2L920365 Total		0	$1.46
		2L920520		0	-$403.00
		2L920520 Total		0	-$403.00
		2L920553	Meals	[redacted]	$39.08
		2L920553 Total		[redacted]	$39.08
		2L921065		0	-$3.03
		2L921065 Total		0	-$3.03
		2L921248		0	-$5,272.37
		2L921248 Total		0	-$5,272.37
		2L921272	Meals	[redacted]	$16.87
		2L921272 Total		[redacted]	$16.87
		2L921275	Meals	[redacted]	$19.78
		2L921275 Total		[redacted]	$19.78
		2L921365		0	-$426.81
		2L921365 Total		0	-$426.81
		2L921366		0	-$449.99
		2L921366 Total		0	-$449.99
		2L921419		0	-$0.04
		2L921419 Total		0	-$0.04
		2L921520		0	-$491.28
		2L921520 Total		0	-$491.28
		2L921523		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L921523 Total		0	-$406.99
		2L921526		0	-$491.28
		2L921526 Total		0	-$491.28
		2L921555		0	-$406.99
		2L921555 Total		0	-$406.99
		2L921557		0	-$642.00
		2L921557 Total		0	-$642.00
		2L921572		0	-$489.99
		2L921572 Total		0	-$489.99
		2L921583		0	-$1,198.86
			Meals	[redacted]	$54.60
		2L921583 Total		[redacted]	-$1,144.26
		2M322925		0	$0.09
		2M322925 Total			$0.09
		2M920063	Meals	[redacted]	$600.00
		2M920063 Total		[redacted]	$600.00
		2M920353		0	-$0.50
		2M920353 Total		0	-$0.50
		2M920392	Meals	[redacted]	$11.83
		2M920392 Total		[redacted]	$11.83
		2M920483		0	-$0.04
			Meals	[redacted]	$17.56
		2M920483 Total		[redacted]	$17.52
		2M920564		0	-$2,222.00
			Meals	[redacted]	$17.49
		2M920564 Total		[redacted]	-$2,204.51
		2M920663		[redacted]	$1,677.66
			JP MORGAN CHASE BANK	[redacted]	$6.06
		2M920663 Total		[redacted]	$1,683.72
		2M920706	Meals	[redacted]	$39.08
		2M920706 Total		[redacted]	$39.08
		2M920815	Meals	[redacted]	$20.00
		2M920815 Total		[redacted]	$20.00
		2M920845	DON STEVENS TIRE CO INC	0	$6,807.07
		2M920845 Total		0	$6,807.07
		2M921067	AUTO AFPS	0	$0.00
		2M921067 Total		0	$0.00
		2M921328		0	-$0.65
			Meals	0	$0.40
		2M921328 Total		0	-$0.25
		2M921339		0	-$172.06
		2M921339 Total		0	-$172.06
		2M921352		[redacted]	$107.57
		2M921352 Total		[redacted]	$107.57
		2M921680		0	-$3,366.00
		2M921680 Total		0	-$3,366.00
		2M921715		0	$0.02
		2M921715 Total		0	$0.02
		2M921826		0	$131,207.50
		2M921826 Total		0	$131,207.50
		2M921828		0	-$2,934.74
		2M921828 Total		0	-$2,934.74
		2M921850	Meals	0	-$0.06
		2M921850 Total		0	-$0.06
		2M921904		0	-$3,852.00
		2M921904 Total		0	-$3,852.00
		2M921986	Meals	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921986 Total		0	$0.00
		2M922142	Meals	[redacted]	$11.34
		2M922142 Total		[redacted]	$11.34
		2M922170	Meals	0	$0.22
		2M922170 Total		0	$0.22
		2M922261	Meals	[redacted]	$29.62
		2M922261 Total		[redacted]	$29.62
		2M922323		0	-$2,872.47
		2M922323 Total		0	-$2,872.47
		2M922533	Meals	[redacted]	$17.62
		2M922533 Total		[redacted]	$17.62
		2M922747		0	$0.03
			Meals	[redacted]	$18.26
		2M922747 Total		[redacted]	$18.29
		2M922765		[redacted]	-$366.86
		2M922765 Total		[redacted]	-$366.86
		2M923204		[redacted]	$85.71
		2M923204 Total		[redacted]	$85.71
		2M923245	Meals	0	$0.18
		2M923245 Total		0	$0.18
		2M923262		0	-$697.00
		2M923262 Total		0	-$697.00
		2M923298		0	-$209.01
		2M923298 Total		0	-$209.01
		2M923350		0	-$2,828.26
		2M923350 Total		0	-$2,828.26
		2M923427		0	-$3,054.55
		2M923427 Total		0	-$3,054.55
		2M923429		0	-$4,455.00
		2M923429 Total		0	-$4,455.00
		2M923439		0	-$594.00
		2M923439 Total		0	-$594.00
		2M923441		[redacted]	$3.76
		2M923441 Total		[redacted]	$3.76
		2M923450		[redacted]	-$2,036.37
		2M923450 Total		[redacted]	-$2,036.37
		2M923480		0	-$6,179.85
			Meals	[redacted]	$88.18
		2M923480 Total		[redacted]	-$6,091.67
		2M923489		[redacted]	$81.75
		2M923489 Total		[redacted]	$81.75
		2M923603		0	$0.01
		2M923603 Total		0	$0.01
		2M923729	Meals	[redacted]	$39.74
		2M923729 Total		[redacted]	$39.74
		2M923819		0	-$1,224.00
		2M923819 Total		0	-$1,224.00
		2M923930		0	-$1,513.65
			Meals	[redacted]	$100.41
		2M923930 Total		[redacted]	-$1,413.24
		2M923939		[redacted]	-$299.42
		2M923939 Total		[redacted]	-$299.42
		2M923977	Meals	[redacted]	$14.09
		2M923977 Total		[redacted]	$14.09
		2M923989		0	-$449.99
		2M923989 Total		0	-$449.99
		2M923993		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M923993 Total		0	-$406.99
		2M924015	Meals	[redacted]	$10.00
		2M924015 Total		[redacted]	$10.00
		2M924061		0	-$6,722.78
		2M924061 Total		0	-$6,722.78
		2M924065	Meals	[redacted]	$10.00
		2M924065 Total		[redacted]	$10.00
		2M924125	Meals	[redacted]	$26.67
		2M924125 Total		[redacted]	$26.67
		2M924157		0	-$1,668.83
		2M924157 Total		0	-$1,668.83
		2M924241		0	$0.07
		2M924241 Total		0	$0.07
		2M924449		0	-$403.00
		2M924449 Total			-$403.00
		2M924466	Meals	[redacted]	$472.19
		2M924466 Total		[redacted]	$472.19
		2M924499		0	-$406.99
		2M924499 Total		0	-$406.99
		2M924616		0	-$1,118.00
		2M924616 Total		0	-$1,118.00
		2M924617		0	$0.00
		2M924617 Total		0	$0.00
		2M924661		0	$207.96
		2M924661 Total		0	$207.96
		2M924699		0	-$9,675.59
		2M924699 Total		0	-$9,675.59
		2M924708		[redacted]	$50.18
		2M924708 Total		[redacted]	$50.18
		2M924715		[redacted]	-$3,602.17
		2M924715 Total		[redacted]	-$3,602.17
		2M924725		0	-$2,293.92
		2M924725 Total		0	-$2,293.92
		2M924850		0	-$569.81
		2M924850 Total		0	-$569.81
		2M924854		0	-$2,577.01
		2M924854 Total		0	-$2,577.01
		2M924855		0	-$579.47
		2M924855 Total		0	-$579.47
		2M924865		[redacted]	$257.13
		2M924865 Total		[redacted]	$257.13
		3H722194	Meals	0	-$0.01
		3H722194 Total		0	-$0.01
		3H822328		0	-$3,658.00
			Meals	[redacted]	$18.19
		3H822328 Total		[redacted]	-$3,639.81
		3H822425	Meals	0	$0.04
		3H822425 Total		0	$0.04
		3H822934	Meals	0	$1.22
		3H822934 Total		0	$1.22
		3H822961	Meals	0	-$0.99
		3H822961 Total		0	-$0.99
		3H822975		0	-$1,238.11
			CLASSIC REAL ESTATE MANAGEMENT	0	$2,536.42
		3H822975 Total		0	$1,298.31
		3H920037	Meals	0	-$0.01
		3H920037 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H920070		0	-$6,879.87
			Meals	[redacted]	$50.27
		3H920070 Total		[redacted]	-$6,829.60
		3H920452	AUTO AFPS	0	$0.00
		3H920452 Total		0	$0.00
		3H920502	Meals	0	$6.60
		3H920502 Total		0	$6.60
		3H920561		[redacted]	$616.59
		3H920561 Total		[redacted]	$616.59
		3H920752		0	-$1.85
		3H920752 Total		0	-$1.85
		3H920864		0	-$23.16
		3H920864 Total		0	-$23.16
		3H920902	Meals	0	$0.01
		3H920902 Total		0	$0.01
		3H920964	Meals	0	$0.01
		3H920964 Total		0	$0.01
		3H921684	Meals	0	$0.00
		3H921684 Total		0	$0.00
		3H921692		0	-$77.33
		3H921692 Total		0	-$77.33
		3H921726	Meals	0	-$5.12
		3H921726 Total		0	-$5.12
		3H921769		[redacted]	$327.06
		3H921769 Total		[redacted]	$327.06
		3H922240		0	-$6,732.12
		3H922240 Total		0	-$6,732.12
		3H922325	Meals	0	$0.00
		3H922325 Total		0	$0.00
		3H922335		0	-$2,921.83
		3H922335 Total		0	-$2,921.83
		3H922533	GOLF CLUB OF AVON	0	$33,465.71
		3H922533 Total		0	$33,465.71
		3H922610		0	-$3,658.00
		3H922610 Total		0	-$3,658.00
		3H922686		[redacted]	$186.89
		3H922686 Total		[redacted]	$186.89
		3H922833	Meals	0	$0.00
		3H922833 Total			$0.00
		3H922968		[redacted]	$57.39
		3H922968 Total		[redacted]	$57.39
		3H923060	Meals	[redacted]	$18.17
		3H923060 Total		[redacted]	$18.17
		3H923613		[redacted]	$57.39
		3H923613 Total		[redacted]	$57.39
		3H923685		[redacted]	$57.39
		3H923685 Total		[redacted]	$57.39
		4D420415		[redacted]	$4,814.87
		4D420415 Total		[redacted]	$4,814.87
		4D920024		[redacted]	-$605.99
		4D920024 Total		[redacted]	-$605.99
		4D920223	Meals	0	$0.01
		4D920223 Total		0	$0.01
		4D920333		0	-$1,780.37
		4D920333 Total		0	-$1,780.37
		4D920344		0	$1.78
		4D920344 Total		0	$1.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D920461	Meals	[redacted]	$15.61
		4D920461 Total			$15.61
		4D920667		0	$403.00
		4D920667 Total		0	$403.00
		4D920682		0	-$2,293.92
		4D920682 Total		0	-$2,293.92
		4D920716		0	-$403.00
		4D920716 Total		0	-$403.00
		4D920780	Meals	0	$3.60
		4D920780 Total		0	$3.60
		4D920814		0	-$4,159.00
		4D920814 Total		0	-$4,159.00
		4D920843		0	-$400.51
			Meals	0	$1.20
		4D920843 Total			-$399.31
		4D921051		[redacted]	$702.04
		4D921051 Total		[redacted]	$702.04
		4D921085	Meals	[redacted]	$58.91
		4D921085 Total		[redacted]	$58.91
		4D921178	Meals	0	$7.12
		4D921178 Total		0	$7.12
		4D921179		0	-$3,658.00
			Meals	[redacted]	$17.32
		4D921179 Total		[redacted]	-$3,640.68
		4D921192		0	$21.55
		4D921192 Total		0	$21.55
		4D921233		0	$8.50
		4D921233 Total		0	$8.50
		4D921280		0	-$491.28
		4D921280 Total		0	-$491.28
		4D921334		0	-$1,307.44
			Meals	[redacted]	$6.33
		4D921334 Total		[redacted]	-$1,301.11
		4D921370		0	-$1,381.43
		4D921370 Total		0	-$1,381.43
		4D921395		0	-$1,502.37
		4D921395 Total		0	-$1,502.37
		4D921414		[redacted]	$161.45
		4D921414 Total		[redacted]	$161.45
		4D921475		0	-$406.99
		4D921475 Total		0	-$406.99
		4D921519		0	-$449.99
		4D921519 Total		0	-$449.99
		4D921540		0	-$403.00
		4D921540 Total		0	-$403.00
		4D921555		0	-$734.44
		4D921555 Total		0	-$734.44
		4D921576		[redacted]	$558.44
		4D921576 Total		[redacted]	$558.44
		4D921589	Meals	[redacted]	$60.00
		4D921589 Total		[redacted]	$60.00
		4D921590	Meals	[redacted]	$60.00
		4D921590 Total		[redacted]	$60.00
		4D921598		0	$406.99
			STEVEN MEFFERT	0	$406.99
		4D921598 Total		0	$813.98
		4D921612		0	-$3,862.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D921612 Total			-$3,862.14
		4D921651		[redacted]	-$4,798.41
		4D921651 Total			-$4,798.41
		4D921749		0	-$491.28
		4D921749 Total		0	-$491.28
		4D921755		0	-$9,833.99
			Meals	[redacted]	19.28
		4D921755 Total			$9,814.71
		4D921756		[redacted]	100.36
		4D921756 Total			100.36
		4D921759		0	-$4,264.00
			WEST PARTNERS LLC	0	$2,553.00
		4D921759 Total		0	-$1,711.00
		4D921788	AMTRAK CORP	0	-$1,837.44
		4D921788 Total		0	-$1,837.44
		4D921792		0	-$840.28
		4D921792 Total		0	-$840.28
		4E821942		0	-$1,353.18
		4E821942 Total		0	-$1,353.18
		4E920428		0	$0.20
		4E920428 Total		0	$0.20
		4E920450		0	-$682.64
		4E920450 Total		0	-$682.64
		4E920492	Meals	0	$0.02
		4E920492 Total		0	$0.02
		4E920545	Meals	0	-$6.07
		4E920545 Total		0	-$6.07
		4E920598	Meals	0	$0.01
		4E920598 Total		0	$0.01
		4E920605		0	-$4,949.78
		4E920605 Total		0	-$4,949.78
		4E920838	Meals	0	$3.38
		4E920838 Total		0	$3.38
		4E920970		0	$74.13
		4E920970 Total		0	$74.13
		4E921162	Meals	0	$0.01
		4E921162 Total		0	$0.01
		4E921235		0	-$4,484.28
		4E921235 Total		0	-$4,484.28
		4E921255		0	-$491.28
		4E921255 Total		0	-$491.28
		4E921286		0	-$211.49
		4E921286 Total		0	-$211.49
		4E921290		0	-$5,556.00
		4E921290 Total		0	-$5,556.00
		4E921440		0	-$803.11
		4E921440 Total		0	-$803.11
		4E921449		0	-$5,902.59
		4E921449 Total		0	-$5,902.59
		4E921496		0	-$3,938.03
		4E921496 Total		0	-$3,938.03
		4E921539		0	-$532.99
		4E921539 Total		0	-$532.99
		4E921559	Meals	0	-$0.01
		4E921559 Total		0	-$0.01
		4E921574		[redacted]	-$8,056.95
		4E921574 Total			-$8,056.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E921592		0	-$25,724.31
		4E921592 Total			-$25,724.31
		4E921646	Meals	[redacted]	$23.06
		4E921646 Total			$23.06
		4E921653			$25.66
		4E921653 Total			$25.66
		4E921654			$25.62
			Meals		$18.10
		4E921654 Total			$43.72
		4E921691		0	-$406.99
			Meals	[redacted]	$10.00
		4E921691 Total			-$396.99
		4E921727		0	-$4,366.71
		4E921727 Total		0	-$4,366.71
		4E921736		[redacted]	$561.86
		4E921736 Total			$561.86
		4E921759		0	-$2,910.82
			Meals	[redacted]	$23.98
		4E921759 Total			-$2,886.84
		4E921844		0	$406.99
		4E921844 Total		0	$406.99
		4E921848	Meals	[redacted]	$15.25
		4E921848 Total			$15.25
		4E921926		0	-$6,722.78
			Meals	[redacted]	$17.20
		4E921926 Total			-$6,705.58
		4E921943		0	-$2,303.13
		4E921943 Total		0	-$2,303.13
		4E922019		0	-$406.99
			Meals	[redacted]	$80.00
		4E922019 Total			-$326.99
		4E922020			$54.65
		4E922020 Total			$54.65
		4E922022		0	-$3,408.37
		4E922022 Total		0	-$3,408.37
		4E922068		0	-$403.00
		4E922068 Total		0	-$403.00
		4E922069		0	-$320.78
		4E922069 Total		0	-$320.78
		4E922070		0	-$3,049.13
		4E922070 Total		0	-$3,049.13
		4N521493		0	$562.00
			DREW KENNY	0	-$606.89
		4N521493 Total		0	-$44.89
		4N822164		0	-$7,726.37
		4N822164 Total		0	-$7,726.37
		4N920293	Meals	[redacted]	$112.08
		4N920293 Total			$112.08
		4N920550	Meals	0	$94.36
		4N920550 Total		0	$94.36
		4N920589		0	-$1.16
			Meals	0	-$0.83
		4N920589 Total		0	-$1.99
		4N920887		0	$406.99
			PETER NILSON	0	$0.00
		4N920887 Total		0	$406.99
		4N920943		0	$9.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N920943 Total		0	$9.31
		4N921075		0	-$2,762.65
		4N921075 Total		0	-$2,762.65
		4N921209	Meals	[redacted]	$19.90
		4N921209 Total		[redacted]	$19.90
		4N921248	Meals	0	$13.44
		4N921248 Total		0	$13.44
		4N921253	Meals	[redacted]	$107.71
		4N921253 Total		[redacted]	$107.71
		4N921271	Meals	[redacted]	$25.40
		4N921271 Total		[redacted]	$25.40
		4N921304		0	$61.86
			RON DENMON	0	$465.95
		4N921304 Total		0	$527.81
		4N921388		[redacted]	-$9,301.33
			Meals	[redacted]	$99.95
		4N921388 Total		[redacted]	-$9,201.38
		4N921480	Meals	[redacted]	$16.53
			TIM TYLASKA		$7,290.30
		4N921480 Total		[redacted]	$7,306.83
		4N921573		0	-$403.00
		4N921573 Total		0	-$403.00
		4N921607		[redacted]	$30.00
		4N921607 Total		[redacted]	$30.00
		4N921677		0	-$491.28
		4N921677 Total		0	-$491.28
		4N921749	Meals	[redacted]	$180.00
		4N921749 Total		[redacted]	$180.00
		4N921819	Meals	[redacted]	$113.79
		4N921819 Total		[redacted]	$113.79
		4N921988		0	-$3,743.98
		4N921988 Total		0	-$3,743.98
		5D720717		0	-$2,959.78
		5D720717 Total		0	-$2,959.78
		5D920034		[redacted]	$504.51
		5D920034 Total		[redacted]	$504.51
		5D920086		0	$0.02
			Meals	0	$0.02
		5D920086 Total		0	$0.04
		5D920101		0	-$406.99
		5D920101 Total		0	-$406.99
		5D920192	Meals	0	-$0.22
		5D920192 Total		0	-$0.22
		5D920329		0	-$613.47
		5D920329 Total		0	-$613.47
		5D920448	Meals	0	$1.31
		5D920448 Total		0	$1.31
		5D920479	Meals	0	-$11.90
		5D920479 Total		0	-$11.90
		5D920516		0	$0.05
		5D920516 Total		0	$0.05
		5D920695		0	-$7,402.94
		5D920695 Total		0	-$7,402.94
		5D920803		0	-$5,472.75
		5D920803 Total		0	-$5,472.75
		5D920913		0	-$12,395.52
		5D920913 Total		0	-$12,395.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D921043		0	-$406.99
		5D921043 Total		0	-$406.99
		5D921095		0	$0.02
		5D921095 Total		0	$0.02
		5D921098		0	$4,936.11
		5D921098 Total		0	$4,936.11
		5D921099	Meals	0	$0.33
		5D921099 Total		0	$0.33
		5D921103		0	-$4,121.91
			Meals	0	$6.90
		5D921103 Total		0	-$4,115.01
		5D921109	Meals	[redacted]	$20.00
		5D921109 Total		[redacted]	$20.00
		5D921111	Meals	[redacted]	$74.82
		5D921111 Total		[redacted]	$74.82
		5D921126	Meals	0	-$0.01
		5D921126 Total		0	-$0.01
		5D921209		[redacted]	-$948.43
		5D921209 Total		[redacted]	-$948.43
		5D921225		0	-$3,097.57
		5D921225 Total		0	-$3,097.57
		5D921230		0	-$532.99
		5D921230 Total		0	-$532.99
		5D921236		0	-$406.99
		5D921236 Total		0	-$406.99
		5D921238		0	-$489.99
		5D921238 Total		0	-$489.99
		5D921248		0	-$725.64
		5D921248 Total		0	-$725.64
		5D921263		[redacted]	$329.17
		5D921263 Total		[redacted]	$329.17
		5D921302		[redacted]	-$261.72
		5D921302 Total		[redacted]	-$261.72
		5D921303		0	-$406.99
		5D921303 Total		0	-$406.99
		5D921332		0	-$1,307.44
		5D921332 Total		0	-$1,307.44
		5T821849		0	-$1,860.17
			Meals	0	$0.01
		5T821849 Total		0	-$1,860.16
		5T821995		0	-$3,658.37
		5T821995 Total		0	-$3,658.37
		5T920358		[redacted]	$128.64
		5T920358 Total		[redacted]	$128.64
		5T920536	Meals	[redacted]	$40.00
		5T920536 Total		[redacted]	$40.00
		5T921027	Meals	0	$0.00
		5T921027 Total		0	$0.00
		5T921476		0	-$3,766.54
		5T921476 Total		[redacted]	-$3,766.54
		5T921691	Meals	[redacted]	$16.20
		5T921691 Total		[redacted]	$16.20
		5T921834	Meals	[redacted]	$19.47
		5T921834 Total		[redacted]	$19.47
		5T921876		[redacted]	$1,333.35
		5T921876 Total		[redacted]	$1,333.35
		5T921969		0	$42.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T921969	ETS LLC	0	$0.00
			KEVIN BOWMAN	0	$14,662.50
		5T921969 Total		0	$14,705.49
		5T922053		0	-$6,237.00
		5T922053 Total		0	-$6,237.00
		5T922086		0	-$6,996.17
		5T922086 Total		0	-$6,996.17
		5T922273	Meals	0	$6.15
		5T922273 Total		0	$6.15
		5T922289		0	-$44.77
			CMC ENT LLC	0	$451.76
		5T922289 Total		0	$406.99
		5T922300		0	$5.62
		5T922300 Total		0	$5.62
		5T922323	Meals	0	$5.29
		5T922323 Total		0	$5.29
		5T922337		0	-$10,197.14
		5T922337 Total		0	-$10,197.14
		5T922420	Meals	[redacted]	$52.52
		5T922420 Total		[redacted]	$52.52
		5T922471	Meals	0	$0.03
		5T922471 Total		0	$0.03
		5T922473		0	$0.01
		5T922473 Total		0	$0.01
		5T922782	Meals	0	-$0.01
		5T922782 Total		0	-$0.01
		PW5D0011		0	-$11,584.74
		PW5D0011 Total		0	-$11,584.74
		SLPW5T15		0	-$13,704.92
			Meals	[redacted]	$70.00
			JE to correct duplicate posting from 1/11/20	0	-$986.47
		SLPW5T15 Total		[redacted]	-$14,621.39
		1B030041		[redacted]	$200.72
		1B030041 Total		[redacted]	$200.72
		1B030042		0	-$406.99
		1B030042 Total		0	-$406.99
		1B030053		0	-$406.99
		1B030053 Total		0	-$406.99
		1B030058		0	-$873.00
		1B030058 Total		0	-$873.00
		1B030061		0	-$406.99
		1B030061 Total		0	-$406.99
		1B030076		[redacted]	-$6,196.08
		1B030076 Total		[redacted]	-$6,196.08
		1B030077		0	-$406.99
		1B030077 Total		0	-$406.99
		1B030079		0	-$406.99
		1B030079 Total		0	-$406.99
		1B030080		0	-$489.99
		1B030080 Total		0	-$489.99
		1B030081		[redacted]	-$3,070.05
		1B030081 Total		[redacted]	-$3,070.05
		1B030096		[redacted]	$152.22
		1B030096 Total		[redacted]	$152.22
		1B030097		0	-$491.28
		1B030097 Total		0	-$491.28
		1B030103		[redacted]	$3,516.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B030103	Meals	[redacted]	$12.30
		1B030103 Total			-$3,504.52
		1B030106		0	-$663.76
		1B030106 Total		0	-$663.76
		1B030112		0	-$406.99
		1B030112 Total		0	-$406.99
		1B030125		0	-$4,054.37
		1B030125 Total		0	-$4,054.37
		1B030138		[redacted]	$14,293.47
		1B030138 Total			$14,293.47
		1B030147			$200.72
		1B030147 Total			$200.72
		1B030168		0	-$406.99
		1B030168 Total			-$406.99
		1B030182		[redacted]	$206.07
		1B030182 Total			$206.07
		1B030184		0	-$406.99
		1B030184 Total			-$406.99
		1B030196		[redacted]	$50.18
		1B030196 Total			$50.18
		1B030211		0	-$631.98
		1B030211 Total		0	-$631.98
		1B030222		0	-$534.28
		1B030222 Total		0	-$534.28
		1B030225		0	-$1,498.89
			Meals	[redacted]	$20.00
		1B030225 Total			-$1,478.89
		1B030226		0	-$4,871.40
		1B030226 Total		0	-$4,871.40
		1B030229		0	-$1,038.29
		1B030229 Total		0	-$1,038.29
		1B030231		0	-$433.61
		1B030231 Total		0	-$433.61
		1B030233		0	-$883.28
		1B030233 Total		0	-$883.28
		1B030236	Meals	[redacted]	$40.00
		1B030236 Total			$40.00
		1B030237		0	-$3,532.28
		1B030237 Total		0	-$3,532.28
		1B030268		[redacted]	$50.18
		1B030268 Total			$50.18
		1B030270			-$4,038.42
		1B030270 Total			-$4,038.42
		1B030276		0	-$406.99
		1B030276 Total		0	-$406.99
		1B030303		0	-$1,279.49
		1B030303 Total		0	-$1,279.49
		1B030308		[redacted]	$509.58
		1B030308 Total			$509.58
		1B030314			-$7.51
		1B030314 Total			-$7.51
		1B030375		0	-$879.00
		1B030375 Total		0	-$879.00
		1B030388		0	-$4,283.71
			JONES LANG LASALLE AMERICAS INC	0	$2,141.85
		1B030388 Total		0	-$2,141.86
		1B030394		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B030394 Total		0	-$406.99
		1B030420		0	-$8,401.51
			Meals	[redacted]	16.08
		1B030420 Total		[redacted]	$8,385.43
		1B030422		0	-$9,233.67
		1B030422 Total		0	-$9,233.67
		1B030425		0	-$406.99
		1B030425 Total		0	-$406.99
		1B030436		[redacted]	$100.36
		1B030436 Total		[redacted]	$100.36
		1B030437		[redacted]	-$4,536.96
		1B030437 Total		[redacted]	-$4,536.96
		1B030439		[redacted]	-$12,658.64
		1B030439 Total		[redacted]	-$12,658.64
		1B030466		0	-$4,340.19
		1B030466 Total		0	-$4,340.19
		1B030474		0	-$406.99
		1B030474 Total		0	-$406.99
		1B030484		[redacted]	$286.95
		1B030484 Total		[redacted]	$286.95
		1B030485		[redacted]	-$7,277.60
		1B030485 Total		[redacted]	-$7,277.60
		1B030499		0	$23.96
		1B030499 Total			$23.96
		1B030503		[redacted]	$250.90
		1B030503 Total		[redacted]	$250.90
		1B030513		0	-$750.33
		1B030513 Total		0	-$750.33
		1B030530		0	-$230.52
		1B030530 Total		0	-$230.52
		1B030542		[redacted]	-$533.92
		1B030542 Total		[redacted]	-$533.92
		1B030544		0	-$449.99
		1B030544 Total		0	-$449.99
		1B030549		0	-$857.45
		1B030549 Total		0	-$857.45
		1B030555		0	-$1,530.00
		1B030555 Total		0	-$1,530.00
		1B030558		[redacted]	$57.39
		1B030558 Total		[redacted]	$57.39
		1B030570		0	-$406.99
		1B030570 Total		0	-$406.99
		1B030573	ETS LLC	0	$329.00
		1B030573 Total		0	$329.00
		1B030574		0	-$406.99
		1B030574 Total		0	-$406.99
		1B030578		0	-$406.99
		1B030578 Total		0	-$406.99
		1B030583		[redacted]	$232.19
		1B030583 Total		[redacted]	$232.19
		1B030591		[redacted]	$406.01
		1B030591 Total		[redacted]	$406.01
		1B030592		0	-$449.99
		1B030592 Total		0	-$449.99
		1B030593		0	-$9,835.37
		1B030593 Total		0	-$9,835.37
		1B030594		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B030594 Total		0	-$491.28
		1B030612		[redacted]	-$1,001.58
		1B030612 Total		[redacted]	-$1,001.58
		1B030624		0	-$10,198.00
			Meals	[redacted]	$12.31
		1B030624 Total		[redacted]	-$10,185.69
		1B030629		0	-$759.73
		1B030629 Total		0	-$759.73
		1B030632		[redacted]	$114.78
		1B030632 Total		[redacted]	$114.78
		1B030643		0	-$491.28
		1B030643 Total		0	-$491.28
		1B030655		0	-$4,483.60
		1B030655 Total		0	-$4,483.60
		1B030663		0	-$491.28
		1B030663 Total		0	-$491.28
		1B030665		0	-$3,404.10
		1B030665 Total		0	-$3,404.10
		1B030718		0	-$612.00
		1B030718 Total		0	-$612.00
		1B030738		0	-$952.85
		1B030738 Total		0	-$952.85
		1B030743		0	-$579.47
		1B030743 Total		0	-$579.47
		1B030744		0	-$613.47
		1B030744 Total		0	-$613.47
		1B030765		0	-$491.28
		1B030765 Total		0	-$491.28
		1B030771		0	-$579.47
		1B030771 Total		0	-$579.47
		1B030774		[redacted]	$50.18
		1B030774 Total		[redacted]	$50.18
		1B030775		0	-$2,660.01
		1B030775 Total		0	-$2,660.01
		1B030780		0	-$2,059.27
		1B030780 Total		0	-$2,059.27
		1B030785		0	-$406.99
		1B030785 Total		0	-$406.99
		1B030795		0	-$3,981.01
		1B030795 Total		0	-$3,981.01
		1B030798		0	-$253.09
		1B030798 Total		0	-$253.09
		1B030799		[redacted]	$394.52
		1B030799 Total		[redacted]	$394.52
		1B030800		[redacted]	$84.88
		1B030800 Total		[redacted]	$84.88
		1B030805		[redacted]	-$573.84
		1B030805 Total		[redacted]	-$573.84
		1B030808	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030808 Total		0	$1,301.74
		1B030816		[redacted]	$100.36
		1B030816 Total		[redacted]	$100.36
		1B030818		0	-$7,649.97
		1B030818 Total		0	-$7,649.97
		1B030829		[redacted]	$1,411.54
		1B030829 Total		[redacted]	$1,411.54
		1B030830		0	-$2,016.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B030830 Total		0	-$2,016.30
		1B030836		0	-$406.99
		1B030836 Total		0	-$406.99
		1B030843		0	-$406.99
		1B030843 Total		0	-$406.99
		1B030862		0	-$980.98
		1B030862 Total		0	-$980.98
		1B030864		0	-$6,722.78
		1B030864 Total		0	-$6,722.78
		1B030874		0	-$406.99
		1B030874 Total		0	-$406.99
		1B030878		0	-$406.99
		1B030878 Total		0	-$406.99
		1B030895		0	-$1,300.37
		1B030895 Total		0	-$1,300.37
		1B030906		0	-$6,722.78
		1B030906 Total		0	-$6,722.78
		1B030912		0	-$4,861.62
		1B030912 Total		0	-$4,861.62
		1B030916		0	-$489.99
		1B030916 Total		0	-$489.99
		1B030917		0	-$406.99
		1B030917 Total		0	-$406.99
		1B030919		0	-$4,079.35
		1B030919 Total		0	-$4,079.35
		1B030923		0	-$406.99
		1B030923 Total		0	-$406.99
		1B030924		0	-$591.28
		1B030924 Total		0	-$591.28
		1B030927		0	-$961.46
		1B030927 Total		0	-$961.46
		1B030929		0	-$1,011.84
		1B030929 Total		0	-$1,011.84
		1B030935		0	-$406.99
		1B030935 Total		0	-$406.99
		1B030937		0	-$4,519.01
		1B030937 Total		0	-$4,519.01
		1B030942		0	-$491.28
		1B030942 Total		0	-$491.28
		1B030959		0	-$2,303.13
		1B030959 Total		0	-$2,303.13
		1B030960		[redacted]	$142.63
		1B030960 Total		[redacted]	$142.63
		1B030961		[redacted]	-$12,521.65
			COLONIAL MAZDA	0	$10,930.69
		1B030961 Total		[redacted]	-$1,590.96
		1B030963		[redacted]	-$53.74
		1B030963 Total		[redacted]	-$53.74
		1B030964		0	-$1,714.90
		1B030964 Total		0	-$1,714.90
		1B030972		[redacted]	-$325.39
		1B030972 Total		[redacted]	-$325.39
		1B030990		0	-$275.65
		1B030990 Total		0	-$275.65
		1B031024		0	-$7,649.97
		1B031024 Total		0	-$7,649.97
		1B031049		[redacted]	$57.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B031049 Total		[redacted]	$57.39
		1B031061		0	$0.00
		1B031061 Total		0	$0.00
		1B031064		0	-$3,850.15
		1B031064 Total		0	-$3,850.15
		1B031073		0	-$1,003.29
		1B031073 Total		0	-$1,003.29
		1B031076		0	-$613.47
		1B031076 Total		0	-$613.47
		1B031077		0	$0.00
		1B031077 Total		0	$0.00
		1B031079		[redacted]	-$1,688.61
			Meals	[redacted]	$53.79
		1B031079 Total		[redacted]	-$1,634.82
		1B031082		[redacted]	-$436.09
		1B031082 Total		[redacted]	-$436.09
		1B031085		0	-$7,884.02
		1B031085 Total		0	-$7,884.02
		1B031087		0	-$2,017.37
		1B031087 Total		0	-$2,017.37
		1B031091		0	-$406.99
		1B031091 Total		0	-$406.99
		1B031099		0	-$449.99
		1B031099 Total		0	-$449.99
		1B031100		0	-$184.29
		1B031100 Total		0	-$184.29
		1B031117		0	-$3,490.00
		1B031117 Total		0	-$3,490.00
		1B031140		0	-$4,079.35
		1B031140 Total		0	-$4,079.35
		1B031142		0	-$406.99
		1B031142 Total		0	-$406.99
		1B031144		0	-$819.00
		1B031144 Total		0	-$819.00
		1B031150		0	-$4,251.00
		1B031150 Total		0	-$4,251.00
		1B031188		0	-$489.99
		1B031188 Total		0	-$489.99
		1B031201		0	-$406.99
		1B031201 Total		0	-$406.99
		1B031217		0	-$1,311.95
		1B031217 Total		0	-$1,311.95
		1B031218		0	-$4,546.78
		1B031218 Total		0	-$4,546.78
		1B031229		0	-$1,217.69
		1B031229 Total		0	-$1,217.69
		1B031239		0	-$4,238.25
		1B031239 Total		[redacted]	-$4,238.25
		1B031259		[redacted]	$50.18
		1B031259 Total		[redacted]	$50.18
		1B031277		0	-$883.97
		1B031277 Total		0	-$883.97
		1B031309		0	-$449.99
		1B031309 Total		0	-$449.99
		1B031310		[redacted]	50.18
		1B031310 Total		[redacted]	50.18
		1B031322		[redacted]	95.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B031322 Total		[redacted]	$95.67
		1B031327		0	-$406.99
		1B031327 Total		0	-$406.99
		1B031332		0	-$406.99
		1B031332 Total		0	-$406.99
		1B031337		[redacted]	$67.43
		1B031337 Total		[redacted]	$67.43
		1B031497		0	-$3,623.12
		1B031497 Total		0	-$3,623.12
		1B031498		0	-$491.28
		1B031498 Total		0	-$491.28
		1B031499		[redacted]	$200.72
		1B031499 Total		[redacted]	$200.72
		1B031500		0	-$489.99
		1B031500 Total		0	-$489.99
		1B031527		0	-$1,253.61
		1B031527 Total		0	-$1,253.61
		1B031538		0	-$406.99
		1B031538 Total		0	-$406.99
		1B031562		0	-$406.99
		1B031562 Total		0	-$406.99
		1B031564		0	-$406.99
		1B031564 Total		0	-$406.99
		1B031572		[redacted]	-$306.63
		1B031572 Total		[redacted]	-$306.63
		1B031594		0	-$491.28
		1B031594 Total		0	-$491.28
		1B031603		0	-$2,482.71
		1B031603 Total		0	-$2,482.71
		1B031613		[redacted]	-$34.11
		1B031613 Total		[redacted]	-$34.11
		1B031615		[redacted]	-$369.68
			Meals	[redacted]	$14.88
		1B031615 Total		[redacted]	-$354.80
		1B031616		0	-$406.99
		1B031616 Total		0	-$406.99
		1B031624		0	-$3,623.12
		1B031624 Total		0	-$3,623.12
		1B031627		0	-$491.28
		1B031627 Total		0	-$491.28
		1B031630		0	-$819.00
		1B031630 Total		0	-$819.00
		1B031635		0	-$406.99
		1B031635 Total		0	-$406.99
		1B031639		0	-$406.99
		1B031639 Total		0	-$406.99
		1B031642		0	-$406.99
			MARIE LUDORF	0	$406.99
		1B031642 Total		0	$0.00
		1B031647		0	-$1,304.33
		1B031647 Total		0	-$1,304.33
		1B031666		0	-$449.99
		1B031666 Total		0	-$449.99
		1B031667		[redacted]	$114.78
		1B031667 Total		[redacted]	$114.78
		1B031671		0	-$1,482.00
		1B031671 Total		0	-$1,482.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B031681		0	-$406.99
		1B031681 Total		0	-$406.99
		1B031687		0	-$406.99
		1B031687 Total		0	-$406.99
		1B031716		0	-$6,722.78
		1B031716 Total		0	-$6,722.78
		1B031721		0	-$3,049.47
		1B031721 Total		0	-$3,049.47
		1B031729		0	-$727.77
		1B031729 Total		0	-$727.77
		1B031732		0	-$406.99
		1B031732 Total		0	-$406.99
		1B031768		0	-$489.99
		1B031768 Total		0	-$489.99
		1B031807		0	-$1,964.36
		1B031807 Total		0	-$1,964.36
		1B031809		[redacted]	-$3,769.80
		1B031809 Total		[redacted]	-$3,769.80
		1B031811		0	-$3,265.30
		1B031811 Total		0	-$3,265.30
		1B031821		0	-$406.99
		1B031821 Total		0	-$406.99
		1B031826		0	-$4,143.75
		1B031826 Total		0	-$4,143.75
		1B031830		0	-$406.99
		1B031830 Total		0	-$406.99
		1B031838		0	-$466.37
		1B031838 Total		0	-$466.37
		1B031839		[redacted]	-$868.91
		1B031839 Total		[redacted]	-$868.91
		1B031884	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031884 Total		0	$344.49
		1B031885		0	-$2,405.71
		1B031885 Total		0	-$2,405.71
		1B031897		[redacted]	-$3,203.28
		1B031897 Total		[redacted]	-$3,203.28
		1B031910		0	-$3,768.65
		1B031910 Total		0	-$3,768.65
		1B031931		0	-$2,769.24
		1B031931 Total		0	-$2,769.24
		1B031933		0	-$1,181.23
		1B031933 Total		0	-$1,181.23
		1B031951		0	-$591.28
		1B031951 Total		0	-$591.28
		1B031954		[redacted]	$114.78
		1B031954 Total		[redacted]	$114.78
		1B031974		[redacted]	-$501.90
		1B031974 Total		[redacted]	-$501.90
		1B032004	Meals	[redacted]	$20.00
		1B032004 Total		[redacted]	$20.00
		1B032012		[redacted]	$38.93
		1B032012 Total		[redacted]	$38.93
		1B032041		[redacted]	-$407.22
		1B032041 Total		[redacted]	-$407.22
		1B032056		0	-$2,142.00
		1B032056 Total		0	-$2,142.00
		1B032063		0	-$1,418.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032063 Total		0	-$1,418.83
		1B032098		0	-$406.99
		1B032098 Total		0	-$406.99
		1B032103		[redacted]	-$376.63
		1B032103 Total		[redacted]	-$376.63
		1B032121		0	-$449.99
		1B032121 Total		0	-$449.99
		1B032125		0	-$449.99
		1B032125 Total		0	-$449.99
		1B032130		0	-$84.29
		1B032130 Total		0	-$84.29
		1B032132		0	-$406.99
		1B032132 Total		0	-$406.99
		1B032139		0	-$818.03
		1B032139 Total		0	-$818.03
		1B032143	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032143 Total		0	$344.49
		1B032149		0	-$786.85
		1B032149 Total		0	-$786.85
		1B032158		0	-$1,729.48
		1B032158 Total		0	-$1,729.48
		1B032167		0	-$697.76
		1B032167 Total		0	-$697.76
		1B032169		0	-$591.28
		1B032169 Total		0	-$591.28
		1B032178		0	-$406.99
		1B032178 Total		0	-$406.99
		1B032184		[redacted]	$50.18
		1B032184 Total		[redacted]	$50.18
		1B032185		0	-$491.28
		1B032185 Total		0	-$491.28
		1B032189		0	-$930.63
		1B032189 Total		0	-$930.63
		1B032206		0	-$1,449.39
		1B032206 Total		0	-$1,449.39
		1B032222		0	-$4,008.29
		1B032222 Total		0	-$4,008.29
		1B032231		0	-$532.99
		1B032231 Total		0	-$532.99
		1B032234		0	-$491.28
		1B032234 Total		0	-$491.28
		1B032236		0	-$2,762.65
		1B032236 Total		0	-$2,762.65
		1B032237		0	-$5,672.52
		1B032237 Total		0	-$5,672.52
		1B032250	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032250 Total		0	$1,301.74
		1B032253		0	-$406.99
		1B032253 Total		0	-$406.99
		1B032272		0	-$5,109.97
		1B032272 Total		0	-$5,109.97
		1B032277		0	-$406.99
		1B032277 Total		0	-$406.99
		1B032296		0	-$406.99
		1B032296 Total		0	-$406.99
		1B032297		0	-$3,981.65
		1B032297 Total		0	-$3,981.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032311		0	-$4,463.78
		1B032311 Total		0	-$4,463.78
		1B032315		0	-$591.28
		1B032315 Total		0	-$591.28
		1B032325		0	-$406.99
		1B032325 Total		0	-$406.99
		1B032330		0	-$7,008.44
		1B032330 Total		0	-$7,008.44
		1B032332		0	-$614.94
		1B032332 Total		0	-$614.94
		1B032365		0	-$1,945.60
		1B032365 Total		0	-$1,945.60
		1B032377		0	-$591.28
		1B032377 Total		0	-$591.28
		1B032378		[redacted]	$100.36
		1B032378 Total		[redacted]	$100.36
		1B032382	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032382 Total		0	$1,301.74
		1B032391		0	-$4,667.17
		1B032391 Total		0	-$4,667.17
		1B032392		0	-$591.28
		1B032392 Total		0	-$591.28
		1B032393		0	-$406.99
		1B032393 Total		0	-$406.99
		1B032413		[redacted]	-$402.72
		1B032413 Total		[redacted]	-$402.72
		1B032421		0	-$406.99
		1B032421 Total		0	-$406.99
		1B032424		0	-$697.76
			36 SARGENT DRIVE LLC	0	$697.76
		1B032424 Total		0	$0.00
		1B032427		0	-$818.03
			Meals	[redacted]	$100.00
		1B032427 Total		[redacted]	-$718.03
		1B032453		0	-$406.99
		1B032453 Total		0	-$406.99
		1B032455		0	-$574.28
		1B032455 Total		0	-$574.28
		1B032474	Meals	[redacted]	$48.97
		1B032474 Total		[redacted]	$48.97
		1B032486		0	-$7,405.75
		1B032486 Total		0	-$7,405.75
		1B032492		0	-$5,175.61
		1B032492 Total		0	-$5,175.61
		1B032529		0	-$406.99
		1B032529 Total		0	-$406.99
		1B032542		0	-$3,430.95
		1B032542 Total		0	-$3,430.95
		1B032571		[redacted]	$100.36
		1B032571 Total		[redacted]	$100.36
		1B032620		0	-$1,418.83
		1B032620 Total		0	-$1,418.83
		1B032638		0	-$406.99
		1B032638 Total		0	-$406.99
		1B032646		0	-$406.99
		1B032646 Total		0	-$406.99
		1B032679		0	-$1,591.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B032679 Total		0	-$1,591.17
		1B032682	Meals	[redacted]	$60.00
		1B032682 Total		[redacted]	$60.00
		1B032709		0	-$406.99
		1B032709 Total		0	-$406.99
		1B032713		[redacted]	-$843.22
		1B032713 Total		[redacted]	-$843.22
		1B032727		0	-$591.28
		1B032727 Total		0	-$591.28
		1B032775		0	-$564.15
		1B032775 Total		0	-$564.15
		1B032776		0	-$406.99
		1B032776 Total		0	-$406.99
		1B032788		[redacted]	-$3,732.73
		1B032788 Total		[redacted]	-$3,732.73
		1B032799		0	-$7,659.37
		1B032799 Total		0	-$7,659.37
		1B032800		0	-$6,270.71
		1B032800 Total		0	-$6,270.71
		1B032833		0	-$3,690.60
		1B032833 Total		0	-$3,690.60
		1B032840		0	-$406.99
		1B032840 Total		0	-$406.99
		1B032874		0	-$3,221.57
		1B032874 Total		0	-$3,221.57
		1B032880		0	-$1,503.12
		1B032880 Total		0	-$1,503.12
		1B032884		0	-$406.99
		1B032884 Total		0	-$406.99
		1B032885		0	-$5,005.63
		1B032885 Total		0	-$5,005.63
		1B032903		0	-$532.99
		1B032903 Total		0	-$532.99
		1B032904		0	-$489.99
		1B032904 Total		0	-$489.99
		1B032914		0	-$1,886.94
		1B032914 Total		0	-$1,886.94
		1B032928		0	-$2,840.00
		1B032928 Total		0	-$2,840.00
		1B032950		0	-$406.99
		1B032950 Total		0	-$406.99
		1B032992		0	-$591.28
		1B032992 Total		0	-$591.28
		1B032993	ETS LLC	0	$165.00
		1B032993 Total		0	$165.00
		1B032994		0	-$406.99
		1B032994 Total		0	-$406.99
		1B033012		0	-$406.99
		1B033012 Total		0	-$406.99
		1B033055		0	-$826.00
		1B033055 Total		0	-$826.00
		1B033067		0	-$786.85
		1B033067 Total		0	-$786.85
		1B033075		0	-$406.99
		1B033075 Total		0	-$406.99
		1B033149		0	-$28,260.27
		1B033149 Total		0	-$28,260.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B033154		0	-$406.99
		1B033154 Total		0	-$406.99
		1B033159		0	-$406.99
		1B033159 Total		0	-$406.99
		1B033181		0	-$1,002.00
		1B033181 Total		0	-$1,002.00
		1B420937		0	$0.00
		1B420937 Total		0	$0.00
		1B521216		[redacted]	-$29.14
			NORTH POINT CONSTRUCTION LLC	0	$533.30
		1B521216 Total		[redacted]	$504.16
		1B620279		0	$752.50
			CAMILLO M SANTOMERO	0	-$1,565.19
		1B620279 Total		0	-$812.69
		1B620653		[redacted]	-$14.50
		1B620653 Total		[redacted]	-$14.50
		1B622015		0	$5,087.54
		1B622015 Total		0	$5,087.54
		1B720892		0	$8,100.25
			ALL GRANITE AND MARBLE CORPORATION	0	$0.00
		1B720892 Total		0	$8,100.25
		1B721393		[redacted]	$211.83
		1B721393 Total		[redacted]	$211.83
		1B822129		0	$0.01
		1B822129 Total		0	$0.01
		1B921338		[redacted]	$441.10
		1B921338 Total		[redacted]	$441.10
		1B922019		0	-$489.99
		1B922019 Total		0	-$489.99
		1B922487		0	-$591.28
		1B922487 Total		0	-$591.28
		1B922601		0	-$631.98
		1B922601 Total		0	-$631.98
		1B922604		0	-$521.55
		1B922604 Total		0	-$521.55
		1B922938		0	-$38,475.47
			Meals	[redacted]	$137.36
		1B922938 Total		[redacted]	-$38,338.11
		1B923019		[redacted]	$50.18
		1B923019 Total		[redacted]	$50.18
		1B923184		[redacted]	$172.17
		1B923184 Total		[redacted]	$172.17
		1B923293		0	-$406.99
		1B923293 Total		0	-$406.99
		1B923367		[redacted]	-$7,394.93
			Meals	[redacted]	$36.58
		1B923367 Total		[redacted]	-$7,358.35
		1B923390		0	-$406.99
		1B923390 Total		0	-$406.99
		1B923426		0	-$591.28
		1B923426 Total		0	-$591.28
		1B923434		0	-$489.99
		1B923434 Total		0	-$489.99
		1B923449		[redacted]	$150.54
		1B923449 Total		[redacted]	$150.54
		1B923468		[redacted]	-$1,624.71
		1B923468 Total		[redacted]	-$1,624.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B923494		0	-$774.61
			MICHELLE E DOLL	0	$774.61
		1B923494 Total		0	$0.00
		1B923609		[redacted]	-$441.10
		1B923609 Total		[redacted]	-$441.10
		1B923778		[redacted]	$70.31
		1B923778 Total		[redacted]	$70.31
		1B923797		[redacted]	-$1,955.79
		1B923797 Total		[redacted]	-$1,955.79
		1B923837		[redacted]	$200.72
		1B923837 Total		[redacted]	$200.72
		1B923859		[redacted]	$172.17
		1B923859 Total		[redacted]	$172.17
		1B923864		0	-$406.99
		1B923864 Total		0	-$406.99
		1N030005		0	-$491.28
		1N030005 Total		0	-$491.28
		1N030019		0	-$491.28
		1N030019 Total		0	-$491.28
		1N030020		0	-$98.37
		1N030020 Total		0	-$98.37
		1N030022		0	-$691.94
		1N030022 Total		0	-$691.94
		1N030027		0	-$3,336.30
			Meals	[redacted]	$226.51
		1N030027 Total		[redacted]	-$3,109.79
		1N030056	Meals	0	$0.00
		1N030056 Total		0	$0.00
		1N030058		0	-$2,071.71
		1N030058 Total		0	-$2,071.71
		1N030099		0	-$591.28
		1N030099 Total		0	-$591.28
		1N030111		0	-$449.99
		1N030111 Total		0	-$449.99
		1N030129		0	-$449.99
		1N030129 Total		0	-$449.99
		1N030137		0	-$2,719.62
		1N030137 Total		0	-$2,719.62
		1N030177		0	-$184.29
		1N030177 Total		0	-$184.29
		1N030227		0	-$406.99
		1N030227 Total		0	-$406.99
		1N030235		0	-$449.99
		1N030235 Total		0	-$449.99
		1N030237		0	-$2,071.71
			Meals	[redacted]	$240.69
		1N030237 Total		[redacted]	-$1,831.02
		1N030270		0	-$6,057.00
		1N030270 Total		0	-$6,057.00
		1N030280		0	-$634.28
		1N030280 Total		0	-$634.28
		1N030294		0	-$534.28
		1N030294 Total		0	-$534.28
		1N030303		0	-$491.28
		1N030303 Total		0	-$491.28
		1N030304		0	-$534.28
		1N030304 Total		0	-$534.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030317		0	-$491.28
		1N030317 Total		0	-$491.28
		1N030351	Meals	[redacted]	$32.83
		1N030351 Total		[redacted]	$32.83
		1N030352		0	-$184.29
		1N030352 Total		0	-$184.29
		1N030358		0	-$184.29
		1N030358 Total		0	-$184.29
		1N030362		0	-$449.99
		1N030362 Total		0	-$449.99
		1N030366		0	-$406.99
			Meals	0	$103.81
		1N030366 Total		0	-$303.18
		1N030380		0	$144.00
			Meals	[redacted]	$344.42
		1N030380 Total		[redacted]	$488.42
		1N030382		0	-$1,648.85
		1N030382 Total		0	-$1,648.85
		1N030402		0	-$534.28
		1N030402 Total		0	-$534.28
		1N030404	Meals	[redacted]	$20.00
		1N030404 Total		[redacted]	$20.00
		1N030423		0	-$184.29
		1N030423 Total		0	-$184.29
		1N030430		0	-$1,148.48
		1N030430 Total		0	-$1,148.48
		1N030431		0	-$1,525.97
		1N030431 Total		0	-$1,525.97
		1N030468		0	-$184.29
			Meals	[redacted]	$52.53
		1N030468 Total		[redacted]	-$131.76
		1N030479		0	-$5,474.96
		1N030479 Total		0	-$5,474.96
		1N030488	Meals	[redacted]	$54.22
		1N030488 Total		[redacted]	$54.22
		1N030501		[redacted]	-$534.28
		1N030501 Total		0	-$534.28
		1N030503		0	-$491.28
		1N030503 Total		0	-$491.28
		1N030508		0	-$5,738.16
		1N030508 Total		0	-$5,738.16
		1N030513		0	-$4,091.75
		1N030513 Total		0	-$4,091.75
		1N030544		0	-$968.26
		1N030544 Total		0	-$968.26
		1N030545		0	-$899.60
		1N030545 Total		0	-$899.60
		1N030546		0	-$449.99
		1N030546 Total		0	-$449.99
		1N030549		0	-$634.28
		1N030549 Total		0	-$634.28
		1N030565		[redacted]	$113.28
			Meals	0	$20.00
		1N030565 Total		[redacted]	133.28
		1N030567		0	-$406.99
		1N030567 Total		0	-$406.99
		1N030583		0	-$491.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030583 Total		0	-$491.28
		1N030585	Meals	[redacted]	$20.00
		1N030585 Total		[redacted]	$20.00
		1N030605		0	-$840.28
		1N030605 Total		0	-$840.28
		1N030613		0	-$613.47
		1N030613 Total		0	-$613.47
		1N030618		0	-$1,241.87
		1N030618 Total		0	-$1,241.87
		1N030627		[redacted]	-$25,131.12
		1N030627 Total		[redacted]	-$25,131.12
		1N030634		0	-$489.99
		1N030634 Total		0	-$489.99
		1N030635		0	-$2,719.62
		1N030635 Total		0	-$2,719.62
		1N030665		0	-$184.29
		1N030665 Total		0	-$184.29
		1N030678		0	-$449.99
		1N030678 Total		0	-$449.99
		1N030691		0	-$406.99
		1N030691 Total		0	-$406.99
		1N030701	Meals	0	$20.00
		1N030701 Total		0	$20.00
		1N030746		0	-$406.99
		1N030746 Total		0	-$406.99
		1N030759		0	$0.00
			JOHN AND MEGAN READY	0	$0.00
		1N030759 Total		0	$0.00
		1N030775		0	-$449.99
		1N030775 Total		0	-$449.99
		1N030807		0	-$534.28
		1N030807 Total		0	-$534.28
		1N030808		0	-$3,248.11
		1N030808 Total		0	-$3,248.11
		1N030828	Meals	[redacted]	$24.11
		1N030828 Total		[redacted]	$24.11
		1N030840		0	-$84.29
		1N030840 Total		0	-$84.29
		1N030866		0	-$8,241.73
		1N030866 Total		0	-$8,241.73
		1N030876		0	-$630.00
		1N030876 Total		0	-$630.00
		1N030877		0	-$244.77
		1N030877 Total		0	-$244.77
		1N030901	Meals	[redacted]	$20.00
		1N030901 Total		[redacted]	$20.00
		1N030920		0	-$406.99
		1N030920 Total		0	-$406.99
		1N030925		0	-$406.99
		1N030925 Total		0	-$406.99
		1N030929		0	-$406.99
		1N030929 Total		0	-$406.99
		1N030930		0	-$449.99
		1N030930 Total		0	-$449.99
		1N030942		0	-$1,648.85
		1N030942 Total		0	-$1,648.85
		1N030962		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N030962 Total		0	-$489.99
		1N030964		0	-$489.99
		1N030964 Total		0	-$489.99
		1N030969		0	-$961.46
		1N030969 Total		0	-$961.46
		1N030989		0	-$1,691.85
		1N030989 Total		0	-$1,691.85
		1N030999		0	-$7,517.61
			Meals	0	$82.52
		1N030999 Total		0	-$7,435.09
		1N031012		0	-$534.28
		1N031012 Total		0	-$534.28
		1N031013		0	-$1,095.57
		1N031013 Total		0	-$1,095.57
		1N031018	Meals	0	$40.00
		1N031018 Total		0	$40.00
		1N031024		0	-$406.99
		1N031024 Total		0	-$406.99
		1N031028	Meals	0	$20.00
		1N031028 Total		0	$20.00
		1N031040		0	-$534.28
		1N031040 Total		0	-$534.28
		1N031050		0	-$449.99
		1N031050 Total		0	-$449.99
		1N031073		0	-$4,961.15
		1N031073 Total		0	-$4,961.15
		1N031107		0	-$772.27
		1N031107 Total		0	-$772.27
		1N031114	Meals	[redacted]	$100.00
		1N031114 Total		[redacted]	$100.00
		1N031125		0	-$449.99
		1N031125 Total		0	-$449.99
		1N031136		0	-$1,169.29
			Meals	0	$67.68
		1N031136 Total		0	-$1,101.61
		1N031157		0	-$406.99
		1N031157 Total		0	-$406.99
		1N031195		0	-$3,340.70
			JOHN AND MEGAN READY	0	$1,648.85
		1N031195 Total		0	-$1,691.85
		1N031199		0	-$449.99
		1N031199 Total		0	-$449.99
		1N031202		0	-$406.99
		1N031202 Total		0	-$406.99
		1N031239		0	-$9,628.18
		1N031239 Total		0	-$9,628.18
		1N031240		0	-$449.99
		1N031240 Total		0	-$449.99
		1N031241		0	-$2,028.71
		1N031241 Total		0	-$2,028.71
		1N031251		0	-$1,440.98
		1N031251 Total		0	-$1,440.98
		1N031273		0	-$178.50
		1N031273 Total		0	-$178.50
		1N031286		0	-$406.99
		1N031286 Total		0	-$406.99
		1N031293		0	-$617.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N031293 Total		0	-$617.28
		1N031305		0	-$406.99
		1N031305 Total		0	-$406.99
		1N031306		0	-$491.28
		1N031306 Total		0	-$491.28
		1N031308		0	-$829.85
		1N031308 Total		0	-$829.85
		1N031311		0	-$491.28
		1N031311 Total		0	-$491.28
		1N031316		0	-$491.28
		1N031316 Total		0	-$491.28
		1N031317		0	-$449.99
		1N031317 Total		0	-$449.99
		1N031318		0	-$268.58
		1N031318 Total		0	-$268.58
		1N031336		0	-$7,921.99
		1N031336 Total		0	-$7,921.99
		1N031356		0	-$2,699.19
		1N031356 Total		0	-$2,699.19
		1N031364		0	-$491.28
		1N031364 Total		0	-$491.28
		1N031378		0	-$491.28
		1N031378 Total		0	-$491.28
		1N031381		0	-$449.99
		1N031381 Total		0	-$449.99
		1N031410		0	-$449.99
		1N031410 Total		0	-$449.99
		1N222470		0	$689.82
		1N222470 Total		0	$689.82
		1N322457		0	$34.92
		1N322457 Total		0	$34.92
		1N421383		0	$0.01
		1N421383 Total		0	$0.01
		1N421387	AUTO AFPS	0	$0.00
		1N421387 Total		0	$0.00
		1N421405		[redacted]	-$7.30
		1N421405 Total		[redacted]	-$7.30
		1N422214		[redacted]	-$7.30
		1N422214 Total		[redacted]	-$7.30
		1N521212		[redacted]	-$7.30
		1N521212 Total		[redacted]	-$7.30
		1N521330		[redacted]	-$7.30
		1N521330 Total		[redacted]	-$7.30
		1N521628		[redacted]	-$15.18
		1N521628 Total		[redacted]	-$15.18
		1N522228		[redacted]	-$7.30
		1N522228 Total		[redacted]	-$7.30
		1N522255		[redacted]	-$12.46
		1N522255 Total		[redacted]	-$12.46
		1N522339		[redacted]	-$10.95
		1N522339 Total		[redacted]	-$10.95
		1N721252	Meals	0	-$0.02
		1N721252 Total		0	-$0.02
		1N820448		0	$243.91
		1N820448 Total		0	$243.91
		1N821032	AUTO AFPS	0	$0.00
			DANA ROSSI	0	$591.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N821032 Total		0	$591.28
		1N921618		0	-$268.58
		1N921618 Total		0	-$268.58
		1N921623		0	-$184.29
		1N921623 Total		0	-$184.29
		1S030009		0	-$449.99
		1S030009 Total		0	-$449.99
		1S030021	Meals	[redacted]	$18.18
		1S030021 Total		[redacted]	$18.18
		1S030037		0	-$1,672.11
		1S030037 Total		0	-$1,672.11
		1S030042		0	$108.26
		1S030042 Total		0	$108.26
		1S030044		0	-$449.99
		1S030044 Total		0	-$449.99
		1S030048		0	-$456.99
		1S030048 Total		0	-$456.99
		1S030061		0	-$403.00
		1S030061 Total		0	-$403.00
		1S030074		0	-$491.28
		1S030074 Total		0	-$491.28
		1S030095		0	-$491.28
		1S030095 Total		0	-$491.28
		1S030102		0	-$449.99
		1S030102 Total		0	-$449.99
		1S030108		0	-$449.99
		1S030108 Total		0	-$449.99
		1S030137		0	-$1,391.73
		1S030137 Total		0	-$1,391.73
		1S030138		0	$0.00
			CLT FAIRWAY LLC	0	$0.00
		1S030138 Total		0	$0.00
		1S030139		0	$0.00
			CLT FAIRWAY LLC	0	$0.00
		1S030139 Total		0	$0.00
		1S030141		0	-$406.99
		1S030141 Total		0	-$406.99
		1S030142		0	-$406.99
		1S030142 Total		0	-$406.99
		1S030153		0	-$179.53
		1S030153 Total		0	-$179.53
		1S030161		0	-$449.99
		1S030161 Total		0	-$449.99
		1S030165		0	-$449.99
		1S030165 Total		0	-$449.99
		1S030181		0	-$406.99
		1S030181 Total		0	-$406.99
		1S030203		0	-$491.28
		1S030203 Total		0	-$491.28
		1S030209		0	-$617.28
		1S030209 Total		0	-$617.28
		1S030212		0	-$2,277.46
		1S030212 Total		0	-$2,277.46
		1S030218		0	-$945.00
			Meals	[redacted]	$71.47
		1S030218 Total		[redacted]	-$873.53
		1S030229		0	-$489.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S030229 Total		0	-$489.99
		1S030232		0	-$489.99
		1S030232 Total		0	-$489.99
		1S030235		0	-$449.99
		1S030235 Total		0	-$449.99
		1S030236		0	-$489.99
		1S030236 Total		0	-$489.99
		1S030258		0	-$961.46
		1S030258 Total		0	-$961.46
		1S030285		0	-$6,722.78
		1S030285 Total		0	-$6,722.78
		1S030297		0	-$449.99
		1S030297 Total		0	-$449.99
		1S030303		0	-$449.99
		1S030303 Total		0	-$449.99
		1S030312		0	-$406.99
		1S030312 Total		0	-$406.99
		1S030322		0	-$852.99
		1S030322 Total		0	-$852.99
		1S030337		0	-$449.99
		1S030337 Total		0	-$449.99
		1S030359		0	-$379.86
		1S030359 Total		0	-$379.86
		1S030371		0	-$2,205.87
		1S030371 Total		0	-$2,205.87
		1S030393		0	-$184.29
		1S030393 Total		0	-$184.29
		1S030395		0	-$184.29
		1S030395 Total		0	-$184.29
		1S030397		0	-$433.98
		1S030397 Total		0	-$433.98
		1S030399		0	-$491.28
		1S030399 Total		0	-$491.28
		1S030404		0	-$882.79
		1S030404 Total		0	-$882.79
		1S030414		0	-$489.99
		1S030414 Total		0	-$489.99
		1S030416		0	$0.00
		1S030416 Total		0	$0.00
		1S030419		0	-$449.99
		1S030419 Total		0	-$449.99
		1S030433		0	-$6,722.78
		1S030433 Total		0	-$6,722.78
		1S030462		0	-$1,037.28
		1S030462 Total		0	-$1,037.28
		1S030532		0	-$489.99
		1S030532 Total		0	-$489.99
		1S030543		0	-$866.93
		1S030543 Total		0	-$866.93
		1S030551	Meals	[redacted]	$20.00
		1S030551 Total		[redacted]	$20.00
		1S030553		0	-$2,310.13
		1S030553 Total		0	-$2,310.13
		1S030559		0	-$3,844.76
		1S030559 Total		0	-$3,844.76
		1S030563		0	-$449.99
		1S030563 Total		0	-$449.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S030572		0	-$184.29
		1S030572 Total		0	-$184.29
		1S030579		0	-$184.29
		1S030579 Total		0	-$184.29
		1S030601		0	-$406.99
		1S030601 Total		0	-$406.99
		1S030605		0	-$3,180.15
		1S030605 Total		0	-$3,180.15
		1S030620		0	-$894.28
		1S030620 Total		0	-$894.28
		1S030647		0	-$449.99
		1S030647 Total		0	-$449.99
		1S030657		0	-$534.28
		1S030657 Total		0	-$534.28
		1S030677		0	-$491.28
		1S030677 Total			-$491.28
		1S030678		[redacted]	$24.20
			Meals	[redacted]	$85.46
		1S030678 Total		[redacted]	$109.66
		1S030699		0	-$449.99
		1S030699 Total		0	-$449.99
		1S030700		0	-$449.99
		1S030700 Total		0	-$449.99
		1S030706		0	-$491.28
		1S030706 Total		0	-$491.28
		1S030722		0	-$449.99
		1S030722 Total		0	-$449.99
		1S030733		0	-$491.28
		1S030733 Total		0	-$491.28
		1S030734		0	-$697.00
		1S030734 Total		0	-$697.00
		1S030738		0	-$10,607.00
		1S030738 Total		0	-$10,607.00
		1S030744		0	-$491.28
		1S030744 Total		0	-$491.28
		1S030747		0	-$449.99
		1S030747 Total		0	-$449.99
		1S030758		0	-$449.99
		1S030758 Total		0	-$449.99
		1S030777		0	-$184.29
		1S030777 Total		0	-$184.29
		1S030783		0	-$1,621.73
		1S030783 Total		0	-$1,621.73
		1S030793		0	$0.00
		1S030793 Total		0	$0.00
		1S030812		0	-$406.99
		1S030812 Total		0	-$406.99
		1S030817		0	-$489.99
		1S030817 Total		0	-$489.99
		1S030821		0	-$6,989.96
		1S030821 Total		0	-$6,989.96
		1S030825		0	-$406.99
		1S030825 Total		0	-$406.99
		1S030841		0	-$1,224.00
		1S030841 Total		0	-$1,224.00
		1S030848		0	-$9,799.48
		1S030848 Total		0	-$9,799.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S030851		0	-$534.28
		1S030851 Total		0	-$534.28
		1S030860		0	-$406.99
		1S030860 Total		0	-$406.99
		1S030873		0	-$280.74
		1S030873 Total		0	-$280.74
		1S030884		0	-$8,179.43
			ETS LLC	0	$1,483.99
		1S030884 Total		0	-$6,695.44
		1S030885		0	-$406.99
		1S030885 Total		0	-$406.99
		1S030891		0	-$406.99
		1S030891 Total		0	-$406.99
		1S030899		0	-$1,872.89
		1S030899 Total		0	-$1,872.89
		1S030913		0	-$876.80
		1S030913 Total		0	-$876.80
		1S030919		0	-$534.28
		1S030919 Total		0	-$534.28
		1S030922		0	-$489.99
		1S030922 Total		0	-$489.99
		1S030923		0	-$17,133.67
		1S030923 Total		0	-$17,133.67
		1S030924		0	-$489.99
		1S030924 Total		0	-$489.99
		1S030927		0	-$449.99
		1S030927 Total		0	-$449.99
		1S030942		0	-$2,390.86
		1S030942 Total		0	-$2,390.86
		1S030945		0	-$406.99
		1S030945 Total		0	-$406.99
		1S030948		0	-$184.29
		1S030948 Total		0	-$184.29
		1S030970		0	-$84.29
		1S030970 Total		0	-$84.29
		1S031010		0	-$6,722.78
		1S031010 Total		0	-$6,722.78
		1S031038		0	-$534.28
		1S031038 Total		0	-$534.28
		1S031046		0	-$406.99
		1S031046 Total		0	-$406.99
		1S031084	Meals	[redacted]	$60.00
		1S031084 Total		[redacted]	$60.00
		1S031085		0	-$184.29
		1S031085 Total		0	-$184.29
		1S031088		0	-$574.28
		1S031088 Total		0	-$574.28
		1S031089		0	-$968.26
		1S031089 Total		0	-$968.26
		1S031097	Meals	[redacted]	$45.78
		1S031097 Total		[redacted]	$45.78
		1S031102		0	-$3,042.30
		1S031102 Total		0	-$3,042.30
		1S031114		0	-$2,561.87
		1S031114 Total		0	-$2,561.87
		1S031117		0	-$4,949.19
		1S031117 Total		0	-$4,949.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031125		0	-$406.99
		1S031125 Total		0	-$406.99
		1S031133		0	-$634.28
		1S031133 Total		0	-$634.28
		1S031155		0	-$3,658.00
		1S031155 Total		0	-$3,658.00
		1S031166		0	-$449.99
		1S031166 Total		0	-$449.99
		1S031192		0	-$591.28
		1S031192 Total		0	-$591.28
		1S031197		0	-$591.28
		1S031197 Total			-$591.28
		1S031219	Meals	[redacted]	$31.02
		1S031219 Total		[redacted]	$31.02
		1S031222		0	-$591.28
		1S031222 Total		0	-$591.28
		1S031224		0	-$591.28
		1S031224 Total		0	-$591.28
		1S031238		0	-$4,087.82
		1S031238 Total		0	-$4,087.82
		1S031253		0	-$491.28
		1S031253 Total		0	-$491.28
		1S031304	Meals	[redacted]	$134.89
		1S031304 Total		[redacted]	$134.89
		1S031318		0	$24.50
		1S031318 Total		0	$24.50
		1S031330		0	-$406.99
		1S031330 Total		0	-$406.99
		1S031367		0	-$1,482.00
		1S031367 Total		0	-$1,482.00
		1S031382		0	-$449.99
		1S031382 Total		0	-$449.99
		1S031416		0	-$2,071.71
		1S031416 Total		0	-$2,071.71
		1S031419		0	-$406.99
		1S031419 Total		0	-$406.99
		1S031456		0	-$368.58
		1S031456 Total		0	-$368.58
		1S031465		0	-$406.99
		1S031465 Total		0	-$406.99
		1S031522		0	-$449.99
		1S031522 Total		0	-$449.99
		1S031615	Meals	[redacted]	$80.00
		1S031615 Total		[redacted]	$80.00
		1S031629	Meals	[redacted]	$40.00
		1S031629 Total		[redacted]	$40.00
		1S031642		0	-$2,285.92
		1S031642 Total		0	-$2,285.92
		1S031644		0	-$406.99
		1S031644 Total		0	-$406.99
		1S031648		0	-$184.29
		1S031648 Total		0	-$184.29
		1S031657		0	-$406.99
		1S031657 Total		0	-$406.99
		1S031658		0	-$406.99
		1S031658 Total		0	-$406.99
		1S031659		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S031659 Total		0	-$406.99
		1S031664		0	-$634.28
		1S031664 Total		0	-$634.28
		1S031680		0	-$634.28
		1S031680 Total		0	-$634.28
		1S031681		0	-$184.29
		1S031681 Total		0	-$184.29
		1S031682		0	-$591.28
		1S031682 Total		0	-$591.28
		1S031691		0	-$1,025.26
		1S031691 Total		0	-$1,025.26
		1S031699		0	-$534.28
		1S031699 Total		0	-$534.28
		1S031717		0	-$449.99
		1S031717 Total		0	-$449.99
		1S031722		0	-$883.28
		1S031722 Total		0	-$883.28
		1S031741		0	-$3,658.00
		1S031741 Total		0	-$3,658.00
		1S031761		0	-$406.99
		1S031761 Total		0	-$406.99
		1S031762		0	-$368.58
		1S031762 Total		0	-$368.58
		1S031769		0	-$871.14
		1S031769 Total		0	-$871.14
		1S031780		0	-$406.99
		1S031780 Total		0	-$406.99
		1S031789		0	-$2,844.41
		1S031789 Total		0	-$2,844.41
		1S031817		0	-$849.88
		1S031817 Total		0	-$849.88
		1S031843		0	-$591.28
		1S031843 Total		0	-$591.28
		1S031846		0	-$406.99
		1S031846 Total		0	-$406.99
		1S031854		0	-$491.28
		1S031854 Total		0	-$491.28
		1S031874		0	-$1,621.73
		1S031874 Total		0	-$1,621.73
		1S031909		0	-$4,025.58
		1S031909 Total		0	-$4,025.58
		1S031914		0	-$6,639.78
		1S031914 Total		0	-$6,639.78
		1S031937		0	-$2,619.24
		1S031937 Total		0	-$2,619.24
		1S031943		0	-$2,589.99
		1S031943 Total		0	-$2,589.99
		1S031948		0	-$491.28
		1S031948 Total		0	-$491.28
		1S031968		0	-$613.47
		1S031968 Total		0	-$613.47
		1S032021		0	-$449.99
		1S032021 Total		0	-$449.99
		1S032022		0	-$84.29
		1S032022 Total		0	-$84.29
		1S032036		0	-$1,801.18
		1S032036 Total		0	-$1,801.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S032052		0	-$406.99
		1S032052 Total		0	-$406.99
		1S032110		0	-$406.99
		1S032110 Total		0	-$406.99
		1S032131		0	-$449.99
		1S032131 Total		0	-$449.99
		1S032165		0	-$406.99
		1S032165 Total		0	-$406.99
		1S032172		0	-$449.99
		1S032172 Total		0	-$449.99
		1S032173		0	-$491.28
		1S032173 Total		0	-$491.28
		1S032201		0	-$1,467.94
		1S032201 Total		0	-$1,467.94
		1S032205		0	-$449.99
		1S032205 Total		0	-$449.99
		1S032209		0	-$634.28
		1S032209 Total		0	-$634.28
		1S032213		0	-$818.57
		1S032213 Total		0	-$818.57
		1S032274		0	-$406.99
		1S032274 Total		0	-$406.99
		1S521138		[redacted]	-$7.30
		1S521138 Total		[redacted]	-$7.30
		1S721114		0	-$491.28
			JOSEPH CAPALBO II	0	$491.28
		1S721114 Total		0	$0.00
		1S722112		0	-$403.00
		1S722112 Total		0	-$403.00
		1S821040		0	$406.99
			STURGES BRO INC	0	$0.00
		1S821040 Total		0	$406.99
		1S821355		0	$489.99
			TOWN OF GREENWICH	0	$0.00
		1S821355 Total		0	$489.99
		1S821357		0	$489.99
			TOWN OF GREENWICH	0	$0.00
		1S821357 Total		0	$489.99
		1S821358		0	$489.99
			TOWN OF GREENWICH	0	$0.00
		1S821358 Total		0	$489.99
		1S821736		0	-$449.99
		1S821736 Total		0	-$449.99
		1S822087		[redacted]	$50.18
			Meals	[redacted]	$135.53
		1S822087 Total		[redacted]	$185.71
		1S922278		0	-$489.99
		1S922278 Total		0	-$489.99
		2C030018		0	-$925.26
		2C030018 Total		0	-$925.26
		2C030030		0	-$6,503.96
		2C030030 Total		0	-$6,503.96
		2C030052		0	-$795.46
		2C030052 Total		0	-$795.46
		2C030053		0	-$406.99
		2C030053 Total		0	-$406.99
		2C030057		0	-$5,258.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C030057 Total		0	-$5,258.03
		2C030062		0	-$489.99
		2C030062 Total		0	-$489.99
		2C030067		0	-$491.28
		2C030067 Total		0	-$491.28
		2C030074		0	-$1,092.12
		2C030074 Total		0	-$1,092.12
		2C030083		0	-$406.99
		2C030083 Total		0	-$406.99
		2C030084		0	-$406.99
		2C030084 Total		0	-$406.99
		2C030096		0	-$491.28
		2C030096 Total		0	-$491.28
		2C030100		0	-$1,517.56
		2C030100 Total		0	-$1,517.56
		2C030106		0	-$406.99
		2C030106 Total		0	-$406.99
		2C030107		0	-$491.28
		2C030107 Total		0	-$491.28
		2C030120		0	-$449.99
		2C030120 Total		0	-$449.99
		2C030126		0	-$534.28
		2C030126 Total		0	-$534.28
		2C030129		0	-$406.99
		2C030129 Total		0	-$406.99
		2C030134		0	-$2,167.67
		2C030134 Total		0	-$2,167.67
		2C030146		0	-$534.28
		2C030146 Total		0	-$534.28
		2C030151		0	-$491.28
		2C030151 Total		0	-$491.28
		2C030152		0	-$786.85
		2C030152 Total		0	-$786.85
		2C030154		0	-$491.28
		2C030154 Total		0	-$491.28
		2C030155		0	-$406.99
		2C030155 Total		0	-$406.99
		2C030162		0	-$826.00
		2C030162 Total		0	-$826.00
		2C030163		0	-$591.28
		2C030163 Total		0	-$591.28
		2C030173		0	-$449.99
		2C030173 Total		0	-$449.99
		2C030175		0	-$406.99
		2C030175 Total		0	-$406.99
		2C030181		0	-$786.85
		2C030181 Total		0	-$786.85
		2C030195		0	-$829.85
		2C030195 Total		0	-$829.85
		2C030196		0	-$1,899.38
		2C030196 Total		0	-$1,899.38
		2C030208		0	-$534.28
		2C030208 Total		0	-$534.28
		2C030214		0	-$6,642.13
		2C030214 Total		0	-$6,642.13
		2C030215		0	-$406.99
		2C030215 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2C030223		0	-$491.28
		2C030223 Total		0	-$491.28
		2C030225		0	-$406.99
			ALI KARSHAN	0	$439.55
		2C030225 Total		0	$32.56
		2C030231		0	-$4,546.78
			Meals	[redacted]	$14.42
		2C030231 Total		[redacted]	-$4,532.36
		2C030237		0	-$5,415.78
		2C030237 Total		0	-$5,415.78
		2C030238		0	-$1,503.12
		2C030238 Total		0	-$1,503.12
		2C030239		0	-$491.28
		2C030239 Total		0	-$491.28
		2C030253		0	-$491.28
		2C030253 Total		0	-$491.28
		2C030261		0	-$1,519.51
		2C030261 Total		0	-$1,519.51
		2C030264		0	-$406.99
		2C030264 Total		0	-$406.99
		2C030278		0	-$491.28
		2C030278 Total		0	-$491.28
		2C030287		0	-$491.28
		2C030287 Total		0	-$491.28
		2C030288		0	-$3,869.37
		2C030288 Total		0	-$3,869.37
		2C030297		0	-$3,550.20
		2C030297 Total		0	-$3,550.20
		2C030298	Meals	[redacted]	$10.00
		2C030298 Total		[redacted]	$10.00
		2C030302		0	-$489.99
		2C030302 Total		0	-$489.99
		2C030306		0	-$3,920.06
		2C030306 Total		0	-$3,920.06
		2C030307		0	-$574.28
		2C030307 Total		0	-$574.28
		2C030316		0	-$1,576.59
		2C030316 Total		0	-$1,576.59
		2C030319		0	-$1,636.09
		2C030319 Total		0	-$1,636.09
		2C030324		0	-$406.99
		2C030324 Total		0	-$406.99
		2C620268		0	$638.61
			JESSE BUNCE	0	$0.00
		2C620268 Total		0	$638.61
		2C820010		0	$774.61
			RACHEL ROBBINS	0	-$832.14
		2C820010 Total		0	-$57.53
		2C820026	Meals	[redacted]	$15.46
		2C820026 Total		[redacted]	$15.46
		2L030010		0	-$275.65
		2L030010 Total		0	-$275.65
		2L030018		0	-$406.99
		2L030018 Total		0	-$406.99
		2L030029		0	-$2,063.62
		2L030029 Total		0	-$2,063.62
		2L030085		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030085 Total		0	-$406.99
		2L030087		0	-$4,548.00
		2L030087 Total		0	-$4,548.00
		2L030103		0	-$5,459.10
		2L030103 Total		0	-$5,459.10
		2L030126		0	-$4,935.41
		2L030126 Total		0	-$4,935.41
		2L030140		0	-$1,010.66
		2L030140 Total		0	-$1,010.66
		2L030172		0	-$449.99
		2L030172 Total		0	-$449.99
		2L030196		0	-$3,336.30
		2L030196 Total		0	-$3,336.30
		2L030221		0	-$631.98
		2L030221 Total		0	-$631.98
		2L030249		0	-$8,241.73
			Meals	[redacted]	$85.82
		2L030249 Total			-$8,155.91
		2L030250		0	-$4,211.65
		2L030250 Total		0	-$4,211.65
		2L030259		0	-$3,042.55
		2L030259 Total		0	-$3,042.55
		2L030266		0	-$696.19
		2L030266 Total		0	-$696.19
		2L030274		0	-$489.99
		2L030274 Total		0	-$489.99
		2L030286		0	-$2,785.24
		2L030286 Total		0	-$2,785.24
		2L030316		0	-$87,612.00
		2L030316 Total		0	-$87,612.00
		2L030327		0	-$491.28
		2L030327 Total		0	-$491.28
		2L030334		0	-$406.99
		2L030334 Total		0	-$406.99
		2L030336		0	-$1,418.83
		2L030336 Total		0	-$1,418.83
		2L030340		0	-$1,856.38
		2L030340 Total		0	-$1,856.38
		2L030361		0	-$1,585.77
		2L030361 Total		0	-$1,585.77
		2L030372		0	-$403.00
		2L030372 Total		0	-$403.00
		2L030388		0	-$406.99
		2L030388 Total		0	-$406.99
		2L030391		0	-$3,408.00
		2L030391 Total		0	-$3,408.00
		2L030393		0	-$406.99
		2L030393 Total		0	-$406.99
		2L030436		0	-$491.28
		2L030436 Total		0	-$491.28
		2L030439		0	-$1,431.41
		2L030439 Total		0	-$1,431.41
		2L030446		0	-$491.28
		2L030446 Total		0	-$491.28
		2L030448		0	-$491.28
		2L030448 Total		0	-$491.28
		2L030450		0	-$1,341.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030450 Total		0	-$1,341.92
		2L030451		0	-$6,884.00
		2L030451 Total		0	-$6,884.00
		2L030469		0	-$1,178.84
		2L030469 Total		0	-$1,178.84
		2L030478		0	-$908.29
		2L030478 Total		0	-$908.29
		2L030490		0	-$569.81
		2L030490 Total		0	-$569.81
		2L030503		0	-$406.99
		2L030503 Total		0	-$406.99
		2L030510		0	-$1,940.67
		2L030510 Total		0	-$1,940.67
		2L030534		0	-$1,668.83
		2L030534 Total		0	-$1,668.83
		2L030539		[redacted]	$113.07
		2L030539 Total		[redacted]	$113.07
		2L030542		0	-$4,797.78
		2L030542 Total		0	-$4,797.78
		2L030543		0	-$928.72
		2L030543 Total		0	-$928.72
		2L030556		0	-$449.99
		2L030556 Total		0	-$449.99
		2L030563		0	-$491.28
		2L030563 Total		0	-$491.28
		2L030588		0	-$491.28
		2L030588 Total		0	-$491.28
		2L030596		0	-$406.99
		2L030596 Total		0	-$406.99
		2L030605		0	-$406.99
		2L030605 Total		0	-$406.99
		2L030626		0	-$1,642.00
		2L030626 Total		0	-$1,642.00
		2L030640		0	-$388.48
		2L030640 Total		0	-$388.48
		2L030643		0	-$2,159.71
		2L030643 Total		0	-$2,159.71
		2L030665		0	-$579.47
		2L030665 Total		0	-$579.47
		2L030677		0	-$2,475.22
		2L030677 Total		0	-$2,475.22
		2L030689		0	-$614.94
		2L030689 Total		0	-$614.94
		2L030695		0	-$403.00
		2L030695 Total		0	-$403.00
		2L030704		0	-$4,551.08
		2L030704 Total		0	-$4,551.08
		2L030708		0	-$406.99
		2L030708 Total		0	-$406.99
		2L030715		0	-$406.99
		2L030715 Total		0	-$406.99
		2L030717		0	-$4,608.44
		2L030717 Total		0	-$4,608.44
		2L030767		0	-$491.28
		2L030767 Total		0	-$491.28
		2L030782		0	-$3,052.51
		2L030782 Total		0	-$3,052.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L030784		0	-$786.85
		2L030784 Total		0	-$786.85
		2L030785		0	-$491.28
		2L030785 Total		0	-$491.28
		2L030789		0	-$491.28
		2L030789 Total		0	-$491.28
		2L030810		0	-$8,311.80
			Meals	[redacted]	$13.90
		2L030810 Total		[redacted]	-$8,297.90
		2L030815		0	-$406.99
		2L030815 Total		0	-$406.99
		2L030834		0	-$406.99
		2L030834 Total		0	-$406.99
		2L030847		0	-$1,683.86
		2L030847 Total		0	-$1,683.86
		2L030849		0	-$406.99
		2L030849 Total		0	-$406.99
		2L030866		0	-$491.28
		2L030866 Total		0	-$491.28
		2L030879		0	-$406.99
		2L030879 Total		0	-$406.99
		2L030882		0	-$491.28
		2L030882 Total		0	-$491.28
		2L030891		0	-$491.28
		2L030891 Total		0	-$491.28
		2L030904		0	-$1,065.20
		2L030904 Total		0	-$1,065.20
		2L030910		0	-$379.86
		2L030910 Total		0	-$379.86
		2L030918		0	-$489.99
		2L030918 Total		0	-$489.99
		2L030932		0	-$406.99
		2L030932 Total		0	-$406.99
		2L030935		0	-$406.99
		2L030935 Total		0	-$406.99
		2L030936		0	-$3,909.95
		2L030936 Total		0	-$3,909.95
		2L030950		0	-$489.99
		2L030950 Total		0	-$489.99
		2L030952		0	-$406.99
		2L030952 Total		0	-$406.99
		2L030953		0	-$489.99
		2L030953 Total		0	-$489.99
		2L030959		0	-$7,451.42
		2L030959 Total		0	-$7,451.42
		2L030965		0	-$491.28
		2L030965 Total		0	-$491.28
		2L030974		0	-$715.31
		2L030974 Total		0	-$715.31
		2L030975		0	-$406.99
		2L030975 Total		0	-$406.99
		2L031001		0	-$388.48
		2L031001 Total		0	-$388.48
		2L031009		0	-$1,856.38
		2L031009 Total		0	-$1,856.38
		2L031011		0	-$3,565.76
		2L031011 Total		0	-$3,565.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L031032		0	-$1,818.82
		2L031032 Total		0	-$1,818.82
		2L031040		0	-$449.99
		2L031040 Total		0	-$449.99
		2L031044		0	-$491.28
		2L031044 Total		0	-$491.28
		2L031059		0	-$491.28
		2L031059 Total		0	-$491.28
		2L031066		0	-$491.28
		2L031066 Total		0	-$491.28
		2L031068		0	-$491.28
		2L031068 Total		0	-$491.28
		2L031104		0	-$4,769.64
		2L031104 Total		0	-$4,769.64
		2L031112		0	-$406.99
		2L031112 Total		0	-$406.99
		2L031119		0	-$532.99
		2L031119 Total		0	-$532.99
		2L031140		0	-$406.99
		2L031140 Total		0	-$406.99
		2L031164		0	-$1,856.38
		2L031164 Total		0	-$1,856.38
		2L031172		0	-$613.47
		2L031172 Total		0	-$613.47
		2L031189		0	-$406.99
		2L031189 Total		0	-$406.99
		2L031202		0	-$663.76
		2L031202 Total		0	-$663.76
		2L031218		0	-$4,770.42
		2L031218 Total		0	-$4,770.42
		2L031221		0	-$4,037.36
		2L031221 Total		0	-$4,037.36
		2L031224		0	-$491.28
		2L031224 Total		0	-$491.28
		2L031254		0	-$1,418.83
		2L031254 Total		0	-$1,418.83
		2L031287		0	-$925.26
		2L031287 Total		0	-$925.26
		2L031288		0	-$406.99
		2L031288 Total		0	-$406.99
		2L031291		0	-$491.28
		2L031291 Total		0	-$491.28
		2L031307		0	-$456.17
		2L031307 Total		0	-$456.17
		2L031308		0	-$660.07
		2L031308 Total		0	-$660.07
		2L031310		0	-$904.55
		2L031310 Total		0	-$904.55
		2L031321		0	-$1,776.25
		2L031321 Total		0	-$1,776.25
		2L031324		0	-$2,898.77
		2L031324 Total		0	-$2,898.77
		2L031371		0	-$569.81
		2L031371 Total		0	-$569.81
		2L031374		0	-$406.99
		2L031374 Total		0	-$406.99
		2L031391		0	-$3,004.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L031391 Total		0	-$3,004.83
		2L031392		0	-$1,397.41
		2L031392 Total		0	-$1,397.41
		2L031396		0	-$1,418.83
		2L031396 Total		0	-$1,418.83
		2L031404		0	-$697.76
		2L031404 Total		0	-$697.76
		2L031446		0	-$1,856.38
		2L031446 Total		0	-$1,856.38
		2L031449		0	-$3,020.19
		2L031449 Total		0	-$3,020.19
		2L031465		0	-$532.99
		2L031465 Total		0	-$532.99
		2L031486		0	-$406.99
		2L031486 Total		0	-$406.99
		2L031490		0	-$2,317.78
		2L031490 Total		0	-$2,317.78
		2L221264		0	-$1,255.43
			JACQUELINE HALL	0	$935.98
		2L221264 Total		0	-$319.45
		2L620599	CARALEE ROCHOVANSKY REVOCABLE TRUST	0	$1,896.20
		2L620599 Total		0	$1,896.20
		2L820863	Meals	0	$0.01
		2L820863 Total		0	$0.01
		2L821211		0	$0.00
			Meals	0	$0.00
		2L821211 Total		0	$0.00
		2L821223		0	-$3,479.71
		2L821223 Total		0	-$3,479.71
		2L921575		0	-$4,030.46
			Meals	[redacted]	$18.09
		2L921575 Total		[redacted]	-$4,012.37
		2L921614		0	-$489.99
		2L921614 Total		0	-$489.99
		2M030019		0	-$9,675.59
			Meals	[redacted]	$12.90
		2M030019 Total		[redacted]	-$9,662.69
		2M030074		0	-$2,190.38
		2M030074 Total		0	-$2,190.38
		2M030083		0	-$406.99
		2M030083 Total		0	-$406.99
		2M030106		0	-$532.99
		2M030106 Total		0	-$532.99
		2M030143		[redacted]	$78.50
		2M030143 Total		[redacted]	$78.50
		2M030148		[redacted]	$78.50
		2M030148 Total		[redacted]	$78.50
		2M030151		[redacted]	-$666.10
		2M030151 Total		[redacted]	-$666.10
		2M030173		0	-$406.99
		2M030173 Total		0	-$406.99
		2M030176		0	-$489.99
		2M030176 Total		0	-$489.99
		2M030189		0	-$1,188.51
		2M030189 Total		0	-$1,188.51
		2M030242		0	-$3,880.71
		2M030242 Total		0	-$3,880.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M030249		0	-$403.00
		2M030249 Total		0	-$403.00
		2M030254		0	-$1,538.00
		2M030254 Total		0	-$1,538.00
		2M030278		0	-$2,698.94
		2M030278 Total		0	-$2,698.94
		2M030300		[redacted]	$57.39
		2M030300 Total		[redacted]	$57.39
		2M030301		0	-$1,668.83
		2M030301 Total		0	-$1,668.83
		2M030305		[redacted]	$28.32
		2M030305 Total		[redacted]	$28.32
		2M030338	Meals	[redacted]	$154.80
		2M030338 Total		[redacted]	$154.80
		2M030351		0	-$1,020.00
		2M030351 Total		0	-$1,020.00
		2M030357		0	-$1,397.41
		2M030357 Total		0	-$1,397.41
		2M030366		0	-$489.99
		2M030366 Total		0	-$489.99
		2M030371		0	-$524.68
		2M030371 Total		0	-$524.68
		2M030391		0	-$406.99
		2M030391 Total		0	-$406.99
		2M030396		0	-$403.00
		2M030396 Total		0	-$403.00
		2M030407		[redacted]	$57.39
		2M030407 Total		[redacted]	$57.39
		2M030414		0	-$569.00
		2M030414 Total		0	-$569.00
		2M030427		0	-$4,153.37
		2M030427 Total		0	-$4,153.37
		2M030451		0	-$4,087.82
		2M030451 Total		0	-$4,087.82
		2M030493		[redacted]	$961.65
		2M030493 Total		[redacted]	$961.65
		2M030508		0	-$697.00
		2M030508 Total		0	-$697.00
		2M030509		0	-$613.47
		2M030509 Total		0	-$613.47
		2M030511		0	-$3,891.81
		2M030511 Total		0	-$3,891.81
		2M030559		[redacted]	$136.75
		2M030559 Total		[redacted]	$136.75
		2M030576		0	-$379.86
			Meals	[redacted]	$14.42
		2M030576 Total		[redacted]	-$365.44
		2M030582		0	-$1,986.00
		2M030582 Total		0	-$1,986.00
		2M030588		0	-$11,373.56
		2M030588 Total		0	-$11,373.56
		2M030589		[redacted]	$28.32
		2M030589 Total		[redacted]	$28.32
		2M030614		0	-$449.99
		2M030614 Total		0	-$449.99
		2M030622		0	-$1,385.29
		2M030622 Total		0	-$1,385.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M030646		0	-$406.99
		2M030646 Total		0	-$406.99
		2M030650		0	-$2,037.00
		2M030650 Total		0	-$2,037.00
		2M030670		0	-$489.99
		2M030670 Total		0	-$489.99
		2M030708		0	-$379.86
		2M030708 Total		0	-$379.86
		2M030717		0	-$3,022.30
		2M030717 Total		0	-$3,022.30
		2M030718		0	-$6,722.78
		2M030718 Total		0	-$6,722.78
		2M030734		0	-$35,187.83
			Meals	[redacted]	$37.04
		2M030734 Total		[redacted]	-$35,150.79
		2M030768		0	-$489.99
		2M030768 Total		0	-$489.99
		2M030831		0	-$1,856.38
		2M030831 Total		0	-$1,856.38
		2M030832		0	-$582.00
		2M030832 Total		0	-$582.00
		2M030836		[redacted]	-$2,473.95
			Meals	[redacted]	$379.44
		2M030836 Total		[redacted]	-$2,094.51
		2M030850		[redacted]	$114.78
		2M030850 Total		[redacted]	$114.78
		2M030879		[redacted]	$115.31
		2M030879 Total		[redacted]	$115.31
		2M030900		[redacted]	$72.48
		2M030900 Total		[redacted]	$72.48
		2M030987		0	-$7,499.59
		2M030987 Total		0	-$7,499.59
		2M031011		0	-$549.47
		2M031011 Total		0	-$549.47
		2M031021		0	-$406.99
		2M031021 Total		0	-$406.99
		2M031046		0	-$489.99
		2M031046 Total		0	-$489.99
		2M031057		[redacted]	$1,197.69
		2M031057 Total		[redacted]	$1,197.69
		2M031074		0	-$6,532.89
		2M031074 Total		0	-$6,532.89
		2M031075		0	-$3,658.00
			Meals	[redacted]	$18.28
		2M031075 Total		[redacted]	-$3,639.72
		2M031080		0	-$844.49
		2M031080 Total		0	-$844.49
		2M031113		0	-$1,431.41
		2M031113 Total		0	-$1,431.41
		2M031128		[redacted]	-$1,595.19
		2M031128 Total		[redacted]	-$1,595.19
		2M031166		0	-$406.99
		2M031166 Total		0	-$406.99
		2M031178		0	-$2,205.00
		2M031178 Total		0	-$2,205.00
		2M031184	Meals	[redacted]	$40.00
		2M031184 Total		[redacted]	$40.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M031209		0	-$3,055.47
		2M031209 Total		0	-$3,055.47
		2M031211		0	-$6,065.73
		2M031211 Total		0	-$6,065.73
		2M031212		0	-$2,003.33
		2M031212 Total		0	-$2,003.33
		2M031225	Meals	[redacted]	$8.62
		2M031225 Total		[redacted]	$8.62
		2M031278		0	-$406.99
		2M031278 Total		0	-$406.99
		2M031288		0	-$4,752.00
		2M031288 Total		0	-$4,752.00
		2M031317		0	-$449.99
		2M031317 Total		0	-$449.99
		2M031336		[redacted]	-$1,429.19
		2M031336 Total		[redacted]	-$1,429.19
		2M031337		0	-$1,668.83
		2M031337 Total		0	-$1,668.83
		2M031338		0	-$489.99
		2M031338 Total		0	-$489.99
		2M031339		0	-$2,634.93
			Meals	[redacted]	$29.00
		2M031339 Total		[redacted]	-$2,605.93
		2M031340		0	-$952.85
		2M031340 Total		0	-$952.85
		2M031341		0	-$2,113.38
		2M031341 Total		0	-$2,113.38
		2M031342		0	-$2,875.65
		2M031342 Total		0	-$2,875.65
		2M031376		0	-$758.38
		2M031376 Total		0	-$758.38
		2M031400		0	-$9,675.59
			Meals	[redacted]	$30.96
		2M031400 Total		[redacted]	-$9,644.63
		2M031409		0	-$489.99
		2M031409 Total		0	-$489.99
		2M031490		0	-$2,221.94
		2M031490 Total		0	-$2,221.94
		2M031509		0	-$4,183.33
		2M031509 Total		0	-$4,183.33
		2M031521		0	-$1,431.41
		2M031521 Total		0	-$1,431.41
		2M031543		0	-$6,639.78
			Meals	[redacted]	$16.15
		2M031543 Total		[redacted]	-$6,623.63
		2M031558		0	-$574.28
		2M031558 Total		0	-$574.28
		2M031574		0	-$1,095.00
		2M031574 Total		0	-$1,095.00
		2M031583		0	-$4,546.78
		2M031583 Total		0	-$4,546.78
		2M031587		0	$0.00
		2M031587 Total		0	$0.00
		2M031665		0	-$855.08
		2M031665 Total		0	-$855.08
		2M031677		0	-$2,673.00
		2M031677 Total		0	-$2,673.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M031685		0	-$491.28
		2M031685 Total		0	-$491.28
		2M031739	Meals	[redacted]	$30.00
		2M031739 Total		[redacted]	$30.00
		2M031796		0	-$5,526.92
		2M031796 Total		0	-$5,526.92
		2M031808		0	-$496.47
		2M031808 Total		0	-$496.47
		2M031812		0	-$406.99
		2M031812 Total		0	-$406.99
		2M031822		0	-$7,214.44
		2M031822 Total		0	-$7,214.44
		2M031863		0	-$4,546.78
			Meals	[redacted]	$76.05
		2M031863 Total		[redacted]	-$4,470.73
		2M031873		0	-$491.28
		2M031873 Total		0	-$491.28
		2M031890		0	-$491.28
		2M031890 Total		0	-$491.28
		2M031895		0	-$491.28
		2M031895 Total		0	-$491.28
		2M031927		0	-$489.99
		2M031927 Total		0	-$489.99
		2M031940		0	-$491.28
		2M031940 Total		0	-$491.28
		2M031951		0	-$406.99
		2M031951 Total		0	-$406.99
		2M031994		0	-$406.99
		2M031994 Total		0	-$406.99
		2M032034		0	-$534.28
		2M032034 Total		0	-$534.28
		2M032042		0	-$697.76
		2M032042 Total		0	-$697.76
		2M032054		0	-$613.47
		2M032054 Total		0	-$613.47
		2M032193		0	-$406.99
		2M032193 Total		0	-$406.99
		2M032213		0	-$1,482.00
		2M032213 Total		0	-$1,482.00
		2M032215		0	-$406.99
		2M032215 Total		0	-$406.99
		2M032217		0	-$1,503.12
		2M032217 Total		0	-$1,503.12
		2M032219		0	-$406.99
		2M032219 Total		0	-$406.99
		2M032237	Meals	[redacted]	$40.00
		2M032237 Total		[redacted]	$40.00
		2M032277		0	-$1,461.83
		2M032277 Total		0	-$1,461.83
		2M032281		0	-$406.99
		2M032281 Total		0	-$406.99
		2M032289		0	-$6,722.78
		2M032289 Total		0	-$6,722.78
		2M032338		0	-$489.99
		2M032338 Total		0	-$489.99
		2M032367		0	-$84.29
		2M032367 Total		0	-$84.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description		Sum of Amount
Other	(blank)	2M032407		[redacted]	$201.60
		2M032407 Total			$201.60
		2M032500			$3.42
		2M032500 Total			$3.42
		2M032513			-$2,664.15
		2M032513 Total			-$2,664.15
		2M032548		0	-$613.47
			Meals	[redacted]	$22.76
		2M032548 Total			-$590.71
		2M032552		0	-$1,700.39
		2M032552 Total		0	-$1,700.39
		2M032586		0	-$305.24
		2M032586 Total		0	-$305.24
		2M032636		0	-$2,534.60
		2M032636 Total		0	-$2,534.60
		2M032651		0	-$435.83
		2M032651 Total		0	-$435.83
		2M032663		0	-$406.99
		2M032663 Total		0	-$406.99
		2M032719		0	-$491.28
		2M032719 Total		0	-$491.28
		2M032729		0	-$3,708.00
		2M032729 Total		0	-$3,708.00
		2M032732		0	-$489.99
		2M032732 Total		0	-$489.99
		2M032758		[redacted]	-$441.10
		2M032758 Total			-$441.10
		2M032780			-$8,202.13
		2M032780 Total			-$8,202.13
		2M032832		0	-$1,289.51
			Meals	[redacted]	$60.00
		2M032832 Total			-$1,229.51
		2M032836		0	-$1,111.37
		2M032836 Total		0	-$1,111.37
		2M032855		0	-$491.28
		2M032855 Total		0	-$491.28
		2M032859		0	-$406.99
		2M032859 Total		0	-$406.99
		2M032929		0	-$2,293.92
			Meals	[redacted]	$29.24
		2M032929 Total			-$2,264.68
		2M032931		0	-$1,575.00
		2M032931 Total		0	-$1,575.00
		2M032938		0	-$6,065.73
		2M032938 Total		0	-$6,065.73
		2M032948		[redacted]	$50.18
			Meals		$40.00
		2M032948 Total			$90.18
		2M032956		0	-$612.00
		2M032956 Total		0	-$612.00
		2M032989		0	-$1,239.00
		2M032989 Total		0	-$1,239.00
		2M033036		[redacted]	-$767.85
		2M033036 Total			-$767.85
		2M033042		0	-$2,465.00
		2M033042 Total		0	-$2,465.00
		2M033086		0	-$277.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M033086 Total		0	-$277.40
		2M033102		0	-$918.00
			Meals	[redacted]	$57.36
		2M033102 Total		[redacted]	-$860.64
		2M033113		0	-$6,722.78
		2M033113 Total		0	-$6,722.78
		2M033128		[redacted]	$47.51
		2M033128 Total		[redacted]	$47.51
		2M033177		0	-$1,224.00
		2M033177 Total		[redacted]	-$1,224.00
		2M033190		[redacted]	-$356.81
		2M033190 Total		[redacted]	-$356.81
		2M033207		0	-$491.28
		2M033207 Total		0	-$491.28
		2M033224		0	-$833.74
		2M033224 Total		0	-$833.74
		2M033242		0	-$3,278.93
		2M033242 Total		0	-$3,278.93
		2M033263		0	-$7,385.24
		2M033263 Total		0	-$7,385.24
		2M033292	Meals	[redacted]	$50.00
		2M033292 Total		[redacted]	$50.00
		2M033295		0	-$491.28
		2M033295 Total		0	-$491.28
		2M033318		0	-$1,727.15
		2M033318 Total		0	-$1,727.15
		2M033337		0	-$6,722.78
		2M033337 Total		0	-$6,722.78
		2M033371		0	-$3,680.49
		2M033371 Total		0	-$3,680.49
		2M033436		0	-$406.99
		2M033436 Total		0	-$406.99
		2M033440		0	-$406.99
		2M033440 Total		0	-$406.99
		2M033556		0	-$332.49
		2M033556 Total		0	-$332.49
		2M033589		0	-$819.00
		2M033589 Total		0	-$819.00
		2M033627	Meals	[redacted]	$16.44
		2M033627 Total		[redacted]	$16.44
		2M033628		0	-$1,668.83
		2M033628 Total		0	-$1,668.83
		2M033635		0	-$524.68
		2M033635 Total		0	-$524.68
		2M033668		0	-$9,337.63
		2M033668 Total			-$9,337.63
		2M033721	Meals	[redacted]	$40.00
		2M033721 Total		[redacted]	$40.00
		2M033741	Meals	[redacted]	$80.00
		2M033741 Total		[redacted]	$80.00
		2M033743		0	-$491.28
		2M033743 Total		0	-$491.28
		2M033783		0	-$3,658.00
		2M033783 Total		0	-$3,658.00
		2M033880		0	-$6,722.78
		2M033880 Total		0	-$6,722.78
		2M033890		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M033890 Total		0	-$406.99
		2M033898		[redacted]	$11.50
		2M033898 Total			$11.50
		2M033899		0	-$379.86
		2M033899 Total		0	-$379.86
		2M033972		0	-$776.71
			Meals	[redacted]	$30.25
		2M033972 Total			-$746.46
		2M033988		0	-$11,554.74
		2M033988 Total			-$11,554.74
		2M033992	Meals	[redacted]	$18.18
		2M033992 Total			$18.18
		2M034076	Meals		$11.24
		2M034076 Total			$11.24
		2M034188		0	-$697.76
		2M034188 Total		0	-$697.76
		2M034204		0	-$819.00
		2M034204 Total		0	-$819.00
		2M034249		0	-$491.28
		2M034249 Total		0	-$491.28
		2M034256		0	-$406.99
		2M034256 Total		0	-$406.99
		2M034395		0	-$491.28
		2M034395 Total		0	-$491.28
		2M034400		[redacted]	$50.18
		2M034400 Total			$50.18
		2M034409		0	-$449.99
		2M034409 Total		0	-$449.99
		2M421699		[redacted]	-$8.41
		2M421699 Total			-$8.41
		2M423415			-$30.71
		2M423415 Total			-$30.71
		2M423487		0	$0.00
		2M423487 Total		0	$0.00
		2M520360		[redacted]	-$31.00
		2M520360 Total			-$31.00
		2M520370			-$7.75
		2M520370 Total			-$7.75
		2M520381			-$7.75
		2M520381 Total			-$7.75
		2M520847			-$30.36
		2M520847 Total			-$30.36
		2M521368			-$7.59
		2M521368 Total			-$7.59
		2M522054			-$15.18
		2M522054 Total			-$15.18
		2M522290			-$7.59
		2M522290 Total			-$7.59
		2M522373			-$30.36
		2M522373 Total			-$30.36
		2M522924			-$24.92
		2M522924 Total			-$24.92
		2M620213			$24.92
		2M620213 Total			$24.92
		2M620491			-$5.85
		2M620491 Total			-$5.85
		2M620738			-$5.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M620738 Total		[redacted]	-$5.85
		2M621649		0	-$26.58
			Meals	0	$4.22
		2M621649 Total		0	-$22.36
		2M622625		0	$640.00
			CROWLEY CHRYSLER JEEP	0	$0.00
		2M622625 Total		0	$640.00
		2M721934	Meals	0	$0.02
		2M721934 Total		0	$0.02
		2M811092		0	-$30.74
			DONNA MACKIEWIZZ	0	$544.00
		2M811092 Total		0	$513.26
		2M822063	Meals	0	$0.06
		2M822063 Total		0	$0.06
		2M822475	Meals	0	$0.01
		2M822475 Total		0	$0.01
		2M924392		0	-$5,346.00
		2M924392 Total		0	-$5,346.00
		2M924683		0	-$4,036.15
			JAY JULIANO	0	$4,036.15
		2M924683 Total		0	$0.00
		2M924806		0	-$7,021.24
		2M924806 Total		0	-$7,021.24
		2W320515	CLY DEL MANUFACTORING CO	0	-$1,583.52
		2W320515 Total			-$1,583.52
		2W421803		[redacted]	-$7.30
		2W421803 Total			-$7.30
		2W521698			-$5.48
		2W521698 Total			-$5.48
		2W521991		0	$3,965.00
			NELSON HEAT TREATING CO	0	-$3,965.00
		2W521991 Total		0	$0.00
		2W522228		[redacted]	-$3.65
		2W522228 Total			-$3.65
		2W620766			-$14.50
		2W620766 Total			-$14.50
		3H030017		0	-$449.99
		3H030017 Total		0	-$449.99
		3H030034		0	-$17,008.00
		3H030034 Total		0	-$17,008.00
		3H030039		[redacted]	-$6,647.75
		3H030039 Total			-$6,647.75
		3H030098			$162.19
		3H030098 Total			$162.19
		3H030123			-$15,652.60
			Meals	[redacted]	$19.92
		3H030123 Total			-$15,632.68
		3H030132			-$263.39
		3H030132 Total			-$263.39
		3H030139			$62.29
		3H030139 Total			$62.29
		3H030219			-$175.47
		3H030219 Total			-$175.47
		3H030239			$57.39
		3H030239 Total			$57.39
		3H030367		0	-$406.99
		3H030367 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H030437		0	-$3,658.00
		3H030437 Total		0	-$3,658.00
		3H030449		0	-$489.99
		3H030449 Total		0	-$489.99
		3H030451		0	-$591.28
		3H030451 Total		0	-$591.28
		3H030461		0	-$2,174.92
		3H030461 Total		0	-$2,174.92
		3H030472		0	-$406.99
		3H030472 Total		0	-$406.99
		3H030516		0	-$41,705.26
			Meals	[redacted]	$19.40
		3H030516 Total		[redacted]	-$41,685.86
		3H030586	Meals	[redacted]	$40.87
		3H030586 Total		[redacted]	$40.87
		3H030587		0	-$406.99
		3H030587 Total		0	-$406.99
		3H030601		[redacted]	$114.78
		3H030601 Total		[redacted]	$114.78
		3H030640		0	-$6,722.78
		3H030640 Total			-$6,722.78
		3H030693		[redacted]	-$8,190.36
		3H030693 Total		[redacted]	-$8,190.36
		3H030724		0	-$22,262.09
		3H030724 Total		0	-$22,262.09
		3H030736		[redacted]	-$550.08
		3H030736 Total		[redacted]	-$550.08
		3H030741		0	-$579.47
		3H030741 Total		0	-$579.47
		3H030754		0	-$4,546.78
		3H030754 Total		0	-$4,546.78
		3H030755		0	-$1,073.00
		3H030755 Total		0	-$1,073.00
		3H030805		0	-$406.99
		3H030805 Total		0	-$406.99
		3H030823		0	-$613.47
		3H030823 Total		0	-$613.47
		3H030859		[redacted]	$228.06
		3H030859 Total		[redacted]	$228.06
		3H030880		0	-$406.99
		3H030880 Total			-$406.99
		3H030957		[redacted]	$172.17
		3H030957 Total		[redacted]	$172.17
		3H030965		[redacted]	-$6,697.15
		3H030965 Total		[redacted]	-$6,697.15
		3H030966		[redacted]	$166.90
		3H030966 Total		[redacted]	$166.90
		3H030990	SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	-$403.00
		3H030990 Total		0	-$403.00
		3H031006		0	-$952.85
		3H031006 Total		0	-$952.85
		3H031015		0	-$10,643.34
		3H031015 Total		0	-$10,643.34
		3H031029		0	-$406.99
		3H031029 Total		0	-$406.99
		3H031030		0	-$955.05
		3H031030 Total		0	-$955.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H031045		0	-$1,307.44
		3H031045 Total		0	-$1,307.44
		3H031070		0	-$1,424.92
		3H031070 Total		0	-$1,424.92
		3H031093		0	-$1,418.83
		3H031093 Total		0	-$1,418.83
		3H031096		0	-$3,658.00
			Meals	[redacted]	$20.00
		3H031096 Total		[redacted]	-$3,638.00
		3H031125		0	-$1,782.00
		3H031125 Total		0	-$1,782.00
		3H031260		0	-$406.99
		3H031260 Total		0	-$406.99
		3H031264		0	-$406.99
		3H031264 Total		0	-$406.99
		3H031378		0	-$406.99
		3H031378 Total		0	-$406.99
		3H031379		[redacted]	$114.78
		3H031379 Total		[redacted]	$114.78
		3H031410		0	-$11,159.70
		3H031410 Total		0	-$11,159.70
		3H031419		0	-$58,560.00
		3H031419 Total		0	-$58,560.00
		3H031451		0	-$663.76
		3H031451 Total		0	-$663.76
		3H031460		0	-$755.99
		3H031460 Total			-$755.99
		3H031465	Meals	[redacted]	$17.51
		3H031465 Total		[redacted]	$17.51
		3H031545		0	-$7,377.60
		3H031545 Total		0	-$7,377.60
		3H031550		0	-$549.47
		3H031550 Total		0	-$549.47
		3H031552		0	-$403.00
		3H031552 Total		0	-$403.00
		3H031572		0	-$9,007.74
		3H031572 Total		0	-$9,007.74
		3H031700		0	-$5,397.87
		3H031700 Total		0	-$5,397.87
		3H031717		0	-$7,573.10
		3H031717 Total		0	-$7,573.10
		3H031719		0	-$489.99
		3H031719 Total		0	-$489.99
		3H031720		0	-$4,897.07
		3H031720 Total		0	-$4,897.07
		3H031761		0	-$489.99
		3H031761 Total		0	-$489.99
		3H031799		0	-$2,288.61
		3H031799 Total		0	-$2,288.61
		3H031828	Meals	[redacted]	$20.00
		3H031828 Total		[redacted]	$20.00
		3H031830		0	-$10,173.14
		3H031830 Total		0	-$10,173.14
		3H031860		0	-$1,074.00
		3H031860 Total		0	-$1,074.00
		3H031880		0	-$406.99
		3H031880 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H031884		0	-$1,095.00
		3H031884 Total		0	-$1,095.00
		3H031941		0	-$6,722.78
		3H031941 Total		0	-$6,722.78
		3H031978		0	$0.00
		3H031978 Total		0	$0.00
		3H032053		0	-$1,656.63
		3H032053 Total		0	-$1,656.63
		3H032082		0	-$2,607.74
		3H032082 Total		0	-$2,607.74
		3H032092		0	-$574.28
		3H032092 Total		0	-$574.28
		3H032142		0	-$11,754.81
		3H032142 Total		0	-$11,754.81
		3H032154		[redacted]	$1.96
		3H032154 Total		[redacted]	$1.96
		3H032160		0	-$5,213.67
		3H032160 Total		0	-$5,213.67
		3H032223		0	-$574.28
		3H032223 Total		0	-$574.28
		3H032306		0	-$5,397.87
		3H032306 Total		0	-$5,397.87
		3H032307	Meals	[redacted]	$80.00
		3H032307 Total		[redacted]	$80.00
		3H032308	Meals	[redacted]	$40.00
		3H032308 Total		[redacted]	$40.00
		3H032647		0	-$406.99
		3H032647 Total		0	-$406.99
		3H032682		0	-$3,336.30
		3H032682 Total		0	-$3,336.30
		3H032750		0	-$7,822.91
		3H032750 Total		0	-$7,822.91
		3H032904		0	-$489.99
		3H032904 Total		0	-$489.99
		3H032915		0	-$491.28
		3H032915 Total		0	-$491.28
		3H032916		0	-$491.28
		3H032916 Total			-$491.28
		3H032931		[redacted]	$100.36
		3H032931 Total		[redacted]	$100.36
		3H032992		0	-$1,136.00
		3H032992 Total		0	-$1,136.00
		3H032995		0	-$19,412.31
		3H032995 Total		0	-$19,412.31
		3H033028		0	-$489.99
		3H033028 Total		0	-$489.99
		3H033031		0	-$3,658.00
		3H033031 Total		0	-$3,658.00
		3H033034		0	-$3,658.00
		3H033034 Total		0	-$3,658.00
		3H033094		0	-$2,138.22
		3H033094 Total		0	-$2,138.22
		3H033095		0	-$406.99
		3H033095 Total		0	-$406.99
		3H033108		0	-$786.85
		3H033108 Total		0	-$786.85
		3H033168		0	-$1,920.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H033168 Total		0	-$1,920.13
		3H033197		0	-$489.99
		3H033197 Total		0	-$489.99
		3H033204		0	-$1,374.00
		3H033204 Total		0	-$1,374.00
		3H033269		0	-$489.99
		3H033269 Total		0	-$489.99
		3H033294		0	-$1,281.00
		3H033294 Total		0	-$1,281.00
		3H033329		0	-$1,732.00
		3H033329 Total		0	-$1,732.00
		3H033339		0	-$1,973.66
		3H033339 Total		0	-$1,973.66
		3H033353		0	-$489.99
		3H033353 Total		0	-$489.99
		3H033373		0	-$4,349.00
		3H033373 Total		0	-$4,349.00
		3H033374		0	-$2,504.51
		3H033374 Total		0	-$2,504.51
		3H033392		0	-$2,359.99
		3H033392 Total		0	-$2,359.99
		3H033483		0	-$489.99
		3H033483 Total		0	-$489.99
		3H033536		0	-$406.99
		3H033536 Total		0	-$406.99
		3H033605	Meals	[redacted]	$9.48
		3H033605 Total		[redacted]	$9.48
		3H033655		0	-$26,044.00
		3H033655 Total		[redacted]	-$26,044.00
		3H422662		[redacted]	-$10.95
		3H422662 Total		[redacted]	-$10.95
		3H723039	FORTY TWO REALTY CORP	0	$868.11
		3H723039 Total		0	$868.11
		3H820181		[redacted]	$108.91
			Meals	0	-$0.03
		3H820181 Total		[redacted]	$108.88
		3H820634	Meals	0	$0.00
		3H820634 Total			$0.00
		3H822020	Meals	[redacted]	$280.00
		3H822020 Total		[redacted]	$280.00
		3H920526		[redacted]	-$8,713.56
			Meals	[redacted]	$17.68
		3H920526 Total		[redacted]	-$8,695.88
		3H920628		0	-$406.99
		3H920628 Total		0	-$406.99
		3H920704		0	-$6,722.78
		3H920704 Total		0	-$6,722.78
		3H920922		0	-$5,459.10
		3H920922 Total		0	-$5,459.10
		3H921699		0	$0.00
		3H921699 Total		0	$0.00
		3H921865		0	-$840.28
		3H921865 Total		0	-$840.28
		3H922414		0	-$6,722.78
			Meals	[redacted]	$73.84
		3H922414 Total		[redacted]	-$6,648.94
		3H922458		0	-$2,619.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H922458 Total		0	-$2,619.00
		3H922696		[redacted]	-$6,998.30
		3H922696 Total		[redacted]	-$6,998.30
		3H922770	Meals	[redacted]	$12.82
		3H922770 Total		[redacted]	$12.82
		3H922874		0	-$611.71
		3H922874 Total		0	-$611.71
		3H922969		[redacted]	$57.39
		3H922969 Total		[redacted]	$57.39
		3H923332		0	-$12,740.00
		3H923332 Total		0	-$12,740.00
		3H923333		[redacted]	$57.39
		3H923333 Total		[redacted]	$57.39
		3H923358		0	-$3,923.00
		3H923358 Total		0	-$3,923.00
		3H923394		0	-$3,658.00
		3H923394 Total		0	-$3,658.00
		3H923424		[redacted]	$113.38
		3H923424 Total		[redacted]	$113.38
		3H923592		[redacted]	$57.39
		3H923592 Total		[redacted]	$57.39
		3H923623		[redacted]	-$6,248.51
		3H923623 Total		[redacted]	-$6,248.51
		3H923675		0	-$2,475.37
		3H923675 Total		0	-$2,475.37
		3H923745		0	-$7,635.10
		3H923745 Total		0	-$7,635.10
		3H923761		0	-$7,316.00
		3H923761 Total		0	-$7,316.00
		3H923831		[redacted]	-$1,543.52
		3H923831 Total		[redacted]	-$1,543.52
		3H923904		0	-$7,800.64
		3H923904 Total		0	-$7,800.64
		3H923956		0	-$5,643.00
		3H923956 Total		0	-$5,643.00
		4D030041		[redacted]	$95.70
		4D030041 Total		[redacted]	$95.70
		4D030062		0	-$491.28
		4D030062 Total		0	-$491.28
		4D030063		0	-$1,863.53
		4D030063 Total		0	-$1,863.53
		4D030071		0	-$406.99
		4D030071 Total		0	-$406.99
		4D030074		0	-$1,300.37
		4D030074 Total		0	-$1,300.37
		4D030082		0	-$406.99
		4D030082 Total		0	-$406.99
		4D030087		0	-$797.68
		4D030087 Total		0	-$797.68
		4D030113		0	-$4,314.00
		4D030113 Total		0	-$4,314.00
		4D030114		0	-$1,575.07
		4D030114 Total		0	-$1,575.07
		4D030126		[redacted]	$135.89
		4D030126 Total		[redacted]	$135.89
		4D030131		0	-$406.99
		4D030131 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030132		0	-$6,488.63
		4D030132 Total		0	-$6,488.63
		4D030133		0	-$406.99
		4D030133 Total		0	-$406.99
		4D030137		0	-$406.99
		4D030137 Total		0	-$406.99
		4D030138		0	-$406.99
		4D030138 Total		0	-$406.99
		4D030144		0	-$2,848.09
		4D030144 Total		0	-$2,848.09
		4D030149		0	-$406.99
		4D030149 Total		0	-$406.99
		4D030152		0	-$491.28
		4D030152 Total		0	-$491.28
		4D030166		0	-$491.28
		4D030166 Total		0	-$491.28
		4D030167		[redacted]	$84.49
		4D030167 Total		[redacted]	$84.49
		4D030182		0	-$4,757.00
		4D030182 Total		0	-$4,757.00
		4D030195		0	-$782.05
		4D030195 Total		0	-$782.05
		4D030197		0	-$406.99
		4D030197 Total		0	-$406.99
		4D030201		0	-$3,479.71
		4D030201 Total		0	-$3,479.71
		4D030217		0	-$489.99
		4D030217 Total		0	-$489.99
		4D030237		[redacted]	-$260.95
		4D030237 Total		[redacted]	-$260.95
		4D030241		0	-$1,418.83
		4D030241 Total		0	-$1,418.83
		4D030242		0	-$1,228.89
		4D030242 Total		0	-$1,228.89
		4D030244		0	-$294.49
		4D030244 Total		0	-$294.49
		4D030260		0	-$406.99
		4D030260 Total		0	-$406.99
		4D030270		0	-$491.28
		4D030270 Total		0	-$491.28
		4D030272		0	-$406.99
		4D030272 Total		0	-$406.99
		4D030274		0	-$491.28
		4D030274 Total		0	-$491.28
		4D030281		0	-$491.28
		4D030281 Total		0	-$491.28
		4D030292		0	-$406.99
		4D030292 Total		0	-$406.99
		4D030294		0	-$491.28
		4D030294 Total		0	-$491.28
		4D030307		0	-$491.28
		4D030307 Total		0	-$491.28
		4D030308		0	-$491.28
		4D030308 Total		0	-$491.28
		4D030310		0	-$4,684.46
		4D030310 Total		0	-$4,684.46
		4D030315		[redacted]	-$2,227.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030315 Total		2	-$2,227.68
		4D030324		0	-$1,937.10
		4D030324 Total		0	-$1,937.10
		4D030329		0	-$1,011.84
		4D030329 Total		0	-$1,011.84
		4D030335		0	-$491.28
		4D030335 Total		0	-$491.28
		4D030340		0	-$7,437.29
		4D030340 Total		0	-$7,437.29
		4D030346		0	-$2,269.35
		4D030346 Total		0	-$2,269.35
		4D030364		0	-$406.99
		4D030364 Total		0	-$406.99
		4D030368		0	-$580.73
		4D030368 Total		0	-$580.73
		4D030369		0	-$4,370.07
		4D030369 Total		0	-$4,370.07
		4D030379		0	-$406.99
		4D030379 Total		0	-$406.99
		4D030383		0	-$406.99
		4D030383 Total		0	-$406.99
		4D030389		0	-$1,496.00
		4D030389 Total		0	-$1,496.00
		4D030400		0	-$491.28
		4D030400 Total		0	-$491.28
		4D030435		0	-$1,468.93
		4D030435 Total		0	-$1,468.93
		4D030453		0	-$1,072.77
		4D030453 Total		0	-$1,072.77
		4D030484		0	-$489.99
		4D030484 Total		0	-$489.99
		4D030492		0	-$491.28
		4D030492 Total		0	-$491.28
		4D030497		0	-$406.99
		4D030497 Total		0	-$406.99
		4D030513			-$5,541.83
			Meals	[redacted]	$37.37
		4D030513 Total			-$5,504.46
		4D030518		0	-$406.99
		4D030518 Total		0	-$406.99
		4D030519		0	-$406.99
		4D030519 Total		0	-$406.99
		4D030520		0	-$883.97
		4D030520 Total		0	-$883.97
		4D030531		0	-$1,591.17
		4D030531 Total		0	-$1,591.17
		4D030533		0	-$7,316.00
			Meals	[redacted]	$120.00
		4D030533 Total			-$7,196.00
		4D030559		0	-$3,647.58
		4D030559 Total		0	-$3,647.58
		4D030567		0	-$491.28
		4D030567 Total		0	-$491.28
		4D030591		0	-$4,238.95
		4D030591 Total		0	-$4,238.95
		4D030593		0	-$574.28
		4D030593 Total		0	-$574.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030615		0	-$1,288.15
		4D030615 Total		0	-$1,288.15
		4D030621		0	-$5,742.99
		4D030621 Total		0	-$5,742.99
		4D030624		[redacted]	$157.00
		4D030624 Total		[redacted]	$157.00
		4D030637		0	-$10,222.52
		4D030637 Total		0	-$10,222.52
		4D030643		[redacted]	-$1,374.50
		4D030643 Total		[redacted]	-$1,374.50
		4D030649		[redacted]	-$2,186.35
		4D030649 Total		[redacted]	-$2,186.35
		4D030663		[redacted]	-$1,996.50
		4D030663 Total		[redacted]	-$1,996.50
		4D030664		0	-$534.28
		4D030664 Total		0	-$534.28
		4D030665		0	-$406.99
		4D030665 Total		0	-$406.99
		4D030689		0	-$406.99
		4D030689 Total		0	-$406.99
		4D030701		0	-$8,321.00
		4D030701 Total		0	-$8,321.00
		4D030702		[redacted]	-$1,313.24
		4D030702 Total		[redacted]	-$1,313.24
		4D030712		0	-$491.28
		4D030712 Total		0	-$491.28
		4D030727		0	-$4,588.00
		4D030727 Total		0	-$4,588.00
		4D030743		0	-$4,853.08
		4D030743 Total		0	-$4,853.08
		4D030751		0	-$449.99
		4D030751 Total		0	-$449.99
		4D030752		0	-$406.99
		4D030752 Total		0	-$406.99
		4D030753		0	-$406.99
		4D030753 Total		0	-$406.99
		4D030756	Meals	[redacted]	$20.00
		4D030756 Total		[redacted]	$20.00
		4D030779		0	-$1,856.38
		4D030779 Total		0	-$1,856.38
		4D030781		0	-$1,119.03
		4D030781 Total		0	-$1,119.03
		4D030786		0	-$491.28
		4D030786 Total		0	-$491.28
		4D030796		0	-$938.48
		4D030796 Total		0	-$938.48
		4D030803		0	-$617.28
		4D030803 Total		0	-$617.28
		4D030807		0	-$491.28
		4D030807 Total		0	-$491.28
		4D030814		[redacted]	$28.32
		4D030814 Total		[redacted]	$28.32
		4D030815		0	-$613.47
		4D030815 Total		0	-$613.47
		4D030822		0	-$772.90
		4D030822 Total		0	-$772.90
		4D030832		0	-$2,168.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D030832 Total		0	-$2,168.15
		4D030833		0	-$579.47
		4D030833 Total		0	-$579.47
		4D030840		0	-$406.99
		4D030840 Total		0	-$406.99
		4D030850		0	-$406.99
		4D030850 Total		0	-$406.99
		4D030883		[redacted]	-$227.22
		4D030883 Total		[redacted]	-$227.22
		4D030884		0	-$2,028.71
		4D030884 Total		0	-$2,028.71
		4D030886		[redacted]	-$239.29
		4D030886 Total		[redacted]	-$239.29
		4D030903		0	-$406.99
		4D030903 Total		0	-$406.99
		4D030910		0	-$1,253.61
		4D030910 Total		0	-$1,253.61
		4D030916		0	-$489.99
		4D030916 Total		0	-$489.99
		4D030919		0	-$786.85
		4D030919 Total		0	-$786.85
		4D030944		0	-$977.00
		4D030944 Total		0	-$977.00
		4D030980		[redacted]	$50.18
		4D030980 Total		[redacted]	$50.18
		4D030986		0	-$379.86
		4D030986 Total		0	-$379.86
		4D030988		0	-$1,234.26
		4D030988 Total		0	-$1,234.26
		4D030992		0	-$491.28
		4D030992 Total		0	-$491.28
		4D031006		[redacted]	-$980.82
		4D031006 Total		[redacted]	-$980.82
		4D031018		0	-$489.99
		4D031018 Total		0	-$489.99
		4D031026		0	-$3,479.71
		4D031026 Total		0	-$3,479.71
		4D031031		0	-$2,917.00
		4D031031 Total		0	-$2,917.00
		4D031035		0	-$3,042.55
		4D031035 Total		0	-$3,042.55
		4D031037		0	-$1,308.69
		4D031037 Total		0	-$1,308.69
		4D031040		0	-$4,206.89
		4D031040 Total		0	-$4,206.89
		4D031057		0	-$1,451.45
		4D031057 Total			-$1,451.45
		4D031068		[redacted]	-$2,325.76
		4D031068 Total		[redacted]	-$2,325.76
		4D031074		0	-$2,029.71
		4D031074 Total		0	-$2,029.71
		4D031075		0	-$184.29
		4D031075 Total		0	-$184.29
		4D031077		0	-$1,421.50
		4D031077 Total		0	-$1,421.50
		4D031080		0	-$406.99
		4D031080 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D031085		0	-$5,833.82
			Meals	[redacted]	$20.00
		4D031085 Total		[redacted]	-$5,813.82
		4D031106		0	-$406.99
		4D031106 Total		0	-$406.99
		4D031114		0	-$406.99
		4D031114 Total		0	-$406.99
		4D031136		0	-$406.99
		4D031136 Total		0	-$406.99
		4D031149			-$1,389.02
			Meals	[redacted]	$118.86
		4D031149 Total		[redacted]	-$1,270.16
		4D031171		0	-$489.99
		4D031171 Total		0	-$489.99
		4D031181		0	-$489.99
		4D031181 Total		0	-$489.99
		4D031182		0	-$379.86
		4D031182 Total		0	-$379.86
		4D031189		0	-$535.46
		4D031189 Total		0	-$535.46
		4D031191	Meals	[redacted]	$150.13
		4D031191 Total		[redacted]	$150.13
		4D031193		0	-$491.28
		4D031193 Total		0	-$491.28
		4D031205		0	-$491.28
		4D031205 Total		0	-$491.28
		4D031243		0	-$491.28
		4D031243 Total		0	-$491.28
		4D031246		0	-$1,126.60
		4D031246 Total		0	-$1,126.60
		4D031265		0	-$406.99
		4D031265 Total		0	-$406.99
		4D031278		0	-$406.99
		4D031278 Total		0	-$406.99
		4D031294		0	-$489.99
		4D031294 Total		0	-$489.99
		4D031295		0	-$489.99
		4D031295 Total		0	-$489.99
		4D031296		0	-$532.99
		4D031296 Total		0	-$532.99
		4D031313		0	-$924.00
		4D031313 Total		0	-$924.00
		4D031322		0	-$406.99
		4D031322 Total		0	-$406.99
		4D031335		0	-$491.28
		4D031335 Total		0	-$491.28
		4D031339		0	-$489.99
		4D031339 Total		0	-$489.99
		4D031342		0	-$491.28
		4D031342 Total		0	-$491.28
		4D031349		0	-$817.94
		4D031349 Total		0	-$817.94
		4D031355		0	-$1,591.17
		4D031355 Total		0	-$1,591.17
		4D031369		0	-$769.14
		4D031369 Total		0	-$769.14
		4D031372		0	$16.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D031372 Total		0	$16.89
		4D031386		0	-$406.99
		4D031386 Total		0	-$406.99
		4D031400		0	-$489.99
		4D031400 Total		0	-$489.99
		4D031416		0	-$491.28
		4D031416 Total		0	-$491.28
		4D031423		0	-$2,472.28
		4D031423 Total		0	-$2,472.28
		4D031438		0	-$3,978.03
		4D031438 Total		0	-$3,978.03
		4D031482		0	-$406.99
		4D031482 Total		0	-$406.99
		4D031508		0	-$406.99
		4D031508 Total		0	-$406.99
		4D031530		0	-$491.28
		4D031530 Total		0	-$491.28
		4D031546		0	-$952.85
		4D031546 Total		0	-$952.85
		4D031565		0	-$1,169.00
		4D031565 Total		0	-$1,169.00
		4D031590		0	-$406.99
		4D031590 Total		0	-$406.99
		4D031629		0	-$857.45
		4D031629 Total		0	-$857.45
		4D031636		0	-$2,361.09
		4D031636 Total		0	-$2,361.09
		4D031640		0	-$406.99
		4D031640 Total		0	-$406.99
		4D031654		0	-$491.28
		4D031654 Total		0	-$491.28
		4D421351		[redacted]	-$7.30
		4D421351 Total		[redacted]	-$7.30
		4D520977		[redacted]	-$3.65
		4D520977 Total		[redacted]	-$3.65
		4D521377		[redacted]	-$36.03
		4D521377 Total		[redacted]	-$36.03
		4D620220		0	-$6.99
		4D620220 Total		0	-$6.99
		4D620678		[redacted]	-$11.70
		4D620678 Total		[redacted]	-$11.70
		4D820829	Meals	0	-$0.02
		4D820829 Total		0	-$0.02
		4D821427		0	-$6,719.99
		4D821427 Total		0	-$6,719.99
		4D920093		0	-$5,774.31
		4D920093 Total		0	-$5,774.31
		4D920676		6	-$1,768.62
			SUE L WATT	0	$1,806.00
		4D920676 Total		6	$37.38
		4D921273		0	-$491.28
		4D921273 Total		0	-$491.28
		4D921544		0	-$1,747.82
		4D921544 Total		0	-$1,747.82
		4D921545		0	-$786.85
		4D921545 Total		0	-$786.85
		4D921628		[redacted]	-$3,191.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D921628 Total		[redacted]	-$3,191.51
		4D921664		0	-$491.28
		4D921664 Total		0	-$491.28
		4D921730		[redacted]	-$1,744.07
		4D921730 Total			-$1,744.07
		4D921743		0	-$1,249.84
		4D921743 Total		0	-$1,249.84
		4D921750		0	-$491.28
		4D921750 Total		0	-$491.28
		4D921776		0	-$10,349.47
		4D921776 Total		0	-$10,349.47
		4D921794		[redacted]	$78.50
			Meals		$20.00
		4D921794 Total			$98.50
		4D921829		0	-$406.99
		4D921829 Total		0	-$406.99
		4D921836		[redacted]	-$8,136.03
			Meals		$15.56
		4D921836 Total			-$8,120.47
		4E030002		0	-$406.99
		4E030002 Total		0	-$406.99
		4E030004		0	-$1,193.84
		4E030004 Total		0	-$1,193.84
		4E030032		0	-$574.28
		4E030032 Total		0	-$574.28
		4E030055		0	-$211.49
		4E030055 Total		0	-$211.49
		4E030063		0	-$3,623.12
		4E030063 Total		0	-$3,623.12
		4E030092		0	-$3,658.00
		4E030092 Total		0	-$3,658.00
		4E030104		0	-$1,330.37
		4E030104 Total		0	-$1,330.37
		4E030146		0	-$5,040.00
		4E030146 Total		0	-$5,040.00
		4E030176		[redacted]	-$6,706.70
		4E030176 Total			-$6,706.70
		4E030180		0	-$952.85
		4E030180 Total		0	-$952.85
		4E030202		0	-$1,079.28
		4E030202 Total		0	-$1,079.28
		4E030245		0	-$2,016.30
		4E030245 Total		0	-$2,016.30
		4E030254		[redacted]	-$8,922.65
			Meals		$27.00
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020	0	-$400.43
		4E030254 Total		[redacted]	-$9,296.08
		4E030259		0	-$3,307.62
		4E030259 Total		0	-$3,307.62
		4E030261		0	-$406.99
		4E030261 Total		0	-$406.99
		4E030298		0	-$7,252.88
		4E030298 Total		0	-$7,252.88
		4E030303		0	-$406.99
		4E030303 Total		0	-$406.99
		4E030329		0	-$1,668.83
		4E030329 Total		0	-$1,668.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E030330		0	-$489.99
		4E030330 Total		0	-$489.99
		4E030345		0	-$406.99
		4E030345 Total		0	-$406.99
		4E030349		0	-$786.85
		4E030349 Total		0	-$786.85
		4E030362		0	-$1,560.74
		4E030362 Total		0	-$1,560.74
		4E030380		0	-$494.50
		4E030380 Total		0	-$494.50
		4E030402		[redacted]	$50.18
		4E030402 Total		[redacted]	$50.18
		4E030423		0	-$491.28
		4E030423 Total		0	-$491.28
		4E030432		0	-$5,249.99
		4E030432 Total		0	-$5,249.99
		4E030479		0	-$652.90
		4E030479 Total		0	-$652.90
		4E030495		0	-$406.99
		4E030495 Total		0	-$406.99
		4E030496		0	-$4,630.00
		4E030496 Total		0	-$4,630.00
		4E030497		0	-$489.99
		4E030497 Total		0	-$489.99
		4E030507		0	-$449.99
		4E030507 Total		0	-$449.99
		4E030532		0	-$406.99
		4E030532 Total		0	-$406.99
		4E030559		0	-$2,005.00
		4E030559 Total		0	-$2,005.00
		4E030602		0	-$406.99
		4E030602 Total		0	-$406.99
		4E030685		0	-$411.04
		4E030685 Total		0	-$411.04
		4E030731		0	-$695.96
		4E030731 Total		0	-$695.96
		4E030760		[redacted]	$50.18
		4E030760 Total		[redacted]	$50.18
		4E030786		0	-$592.38
		4E030786 Total		0	-$592.38
		4E030791		0	-$786.85
		4E030791 Total		0	-$786.85
		4E030807	THE EAGLE LEASING CO	0	$69.49
		4E030807 Total		0	$69.49
		4E030820		0	-$2,233.38
		4E030820 Total		0	-$2,233.38
		4E030824		0	-$406.99
		4E030824 Total		0	-$406.99
		4E030825		0	-$8,981.64
		4E030825 Total		0	-$8,981.64
		4E030846		0	-$1,388.28
		4E030846 Total		0	-$1,388.28
		4E030877		0	-$406.99
		4E030877 Total		0	-$406.99
		4E030915		0	-$1,503.12
		4E030915 Total		0	-$1,503.12
		4E030931		0	-$3,508.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E030931 Total		0	-$3,508.39
		4E030937		0	-$2,659.68
			Meals	[redacted]	$22.80
		4E030937 Total		[redacted]	-$2,636.88
		4E030939		0	-$406.99
		4E030939 Total		0	-$406.99
		4E030940		0	-$2,293.92
		4E030940 Total		0	-$2,293.92
		4E030978		0	-$460.19
		4E030978 Total		0	-$460.19
		4E030982		0	-$406.99
		4E030982 Total		0	-$406.99
		4E031000		0	-$607.65
		4E031000 Total		0	-$607.65
		4E031044		0	-$818.03
		4E031044 Total		0	-$818.03
		4E031049		0	-$3,479.71
		4E031049 Total		0	-$3,479.71
		4E031057		0	-$489.99
		4E031057 Total		0	-$489.99
		4E031062	Meals	[redacted]	$10.00
		4E031062 Total		[redacted]	$10.00
		4E031063		0	-$489.99
		4E031063 Total		0	-$489.99
		4E031074		0	-$230.52
		4E031074 Total		0	-$230.52
		4E031077	Meals	[redacted]	$60.00
		4E031077 Total		[redacted]	$60.00
		4E031087		0	-$406.99
		4E031087 Total		0	-$406.99
		4E031096		0	-$3,424.00
		4E031096 Total		0	-$3,424.00
		4E031100		0	-$3,072.06
		4E031100 Total		0	-$3,072.06
		4E031150		0	-$406.99
		4E031150 Total		0	-$406.99
		4E031178		0	-$6,471.39
			Meals	[redacted]	$10.78
		4E031178 Total		[redacted]	-$6,460.61
		4E031232		0	-$2,668.00
		4E031232 Total		0	-$2,668.00
		4E031242		0	-$5,702.60
			Meals	[redacted]	$9.57
		4E031242 Total		[redacted]	-$5,693.03
		4E031269		0	-$430.14
		4E031269 Total		0	-$430.14
		4E031273		0	-$4,982.29
		4E031273 Total		0	-$4,982.29
		4E031274		0	-$534.28
		4E031274 Total		0	-$534.28
		4E031324		0	-$5,010.69
		4E031324 Total		0	-$5,010.69
		4E031360		0	-$489.99
		4E031360 Total		0	-$489.99
		4E031381		0	-$406.99
		4E031381 Total		0	-$406.99
		4E031389		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E031389 Total		0	-$406.99
		4E031391		0	-$406.99
		4E031391 Total		0	-$406.99
		4E031418		0	-$406.99
		4E031418 Total		0	-$406.99
		4E031419		0	-$406.99
		4E031419 Total		0	-$406.99
		4E031425		0	-$406.99
		4E031425 Total		0	-$406.99
		4E031465		0	-$1,449.39
		4E031465 Total		0	-$1,449.39
		4E031485		0	-$630.00
		4E031485 Total		0	-$630.00
		4E031521		0	-$491.28
		4E031521 Total		0	-$491.28
		4E031531		0	-$1,149.00
		4E031531 Total		0	-$1,149.00
		4E031538		0	-$1,449.39
			Meals	[redacted]	$7.58
		4E031538 Total		[redacted]	-$1,441.81
		4E031546		0	-$365.91
		4E031546 Total		0	-$365.91
		4E031586		0	-$406.99
		4E031586 Total		0	-$406.99
		4E031596		0	-$487.32
		4E031596 Total		0	-$487.32
		4E031623		0	-$2,061.29
		4E031623 Total		0	-$2,061.29
		4E031645		0	-$831.46
		4E031645 Total		0	-$831.46
		4E031671		0	-$2,404.12
			Meals	[redacted]	$8.24
		4E031671 Total		[redacted]	-$2,395.88
		4E031676		0	-$489.99
		4E031676 Total		0	-$489.99
		4E031679		0	-$489.99
		4E031679 Total		0	-$489.99
		4E031687		0	-$769.14
		4E031687 Total		0	-$769.14
		4E031693		0	-$491.28
		4E031693 Total		0	-$491.28
		4E031694		0	-$904.55
		4E031694 Total		0	-$904.55
		4E031705		0	-$3,645.71
		4E031705 Total		0	-$3,645.71
		4E031709		0	-$3,141.26
		4E031709 Total		0	-$3,141.26
		4E031737		0	-$489.99
		4E031737 Total		0	-$489.99
		4E031766		0	-$927.11
		4E031766 Total		0	-$927.11
		4E031769		0	-$185.39
		4E031769 Total		0	-$185.39
		4E031775		0	-$406.99
		4E031775 Total		0	-$406.99
		4E031790		0	-$406.99
		4E031790 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E031806		[redacted]	$100.36
		4E031806 Total			$100.36
		4E031821		0	-$406.99
		4E031821 Total		0	-$406.99
		4E031823		0	-$406.99
		4E031823 Total		0	-$406.99
		4E031829		0	-$8,005.24
		4E031829 Total		0	-$8,005.24
		4E031861		0	-$1,449.39
		4E031861 Total		0	-$1,449.39
		4E031862		0	-$406.99
		4E031862 Total		0	-$406.99
		4E031865		0	-$275.65
		4E031865 Total		0	-$275.65
		4E031893		0	-$1,718.30
		4E031893 Total		0	-$1,718.30
		4E031914		0	-$1,902.00
		4E031914 Total		0	-$1,902.00
		4E031937		0	-$406.99
		4E031937 Total		0	-$406.99
		4E031945	Meals	[redacted]	$20.00
		4E031945 Total			$20.00
		4E031946		0	-$275.65
			Meals	[redacted]	$20.00
		4E031946 Total			-$255.65
		4E031951		0	-$1,602.81
		4E031951 Total		0	-$1,602.81
		4E031952		0	-$491.28
		4E031952 Total		0	-$491.28
		4E031956		0	-$1,084.68
		4E031956 Total		0	-$1,084.68
		4E031963		0	-$682.64
		4E031963 Total		0	-$682.64
		4E031971		0	-$4,028.00
		4E031971 Total		0	-$4,028.00
		4E032115		0	-$406.99
		4E032115 Total		0	-$406.99
		4E032200		0	-$406.99
		4E032200 Total		0	-$406.99
		4E420793		[redacted]	-$134.55
		4E420793 Total			-$134.55
		4E620637		0	-$1.46
		4E620637 Total		0	-$1.46
		4E922051		0	-$489.99
		4E922051 Total		0	-$489.99
		4E922076		0	-$489.99
		4E922076 Total		0	-$489.99
		4E922111		0	-$4,223.64
		4E922111 Total		0	-$4,223.64
		4E922115		0	-$1,449.39
		4E922115 Total		0	-$1,449.39
		4E922124		0	-$406.99
		4E922124 Total		0	-$406.99
		4N030006		0	-$491.28
		4N030006 Total		0	-$491.28
		4N030013		0	-$1,011.84
		4N030013 Total		0	-$1,011.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030017		0	-$1,361.27
		4N030017 Total		0	-$1,361.27
		4N030027		0	-$1,418.83
		4N030027 Total		0	-$1,418.83
		4N030046		0	-$449.99
		4N030046 Total		0	-$449.99
		4N030049		0	-$449.99
		4N030049 Total		0	-$449.99
		4N030050		0	-$1,119.03
		4N030050 Total		0	-$1,119.03
		4N030054		0	-$449.99
		4N030054 Total		0	-$449.99
		4N030087		0	-$14,138.09
		4N030087 Total		0	-$14,138.09
		4N030106		0	-$3,651.81
		4N030106 Total		0	-$3,651.81
		4N030128		0	-$2,462.05
		4N030128 Total		0	-$2,462.05
		4N030138		0	-$3,623.12
		4N030138 Total		0	-$3,623.12
		4N030170		0	-$3,847.00
		4N030170 Total		0	-$3,847.00
		4N030177		0	-$3,672.55
		4N030177 Total		0	-$3,672.55
		4N030179		0	-$5,618.05
		4N030179 Total		0	-$5,618.05
		4N030188		0	-$501.30
		4N030188 Total		0	-$501.30
		4N030212		0	-$406.99
		4N030212 Total		0	-$406.99
		4N030213		0	-$406.99
		4N030213 Total		0	-$406.99
		4N030234		0	-$406.99
		4N030234 Total		0	-$406.99
		4N030239		0	-$1,013.86
		4N030239 Total		0	-$1,013.86
		4N030258		0	-$460.19
		4N030258 Total		0	-$460.19
		4N030311		0	-$1,102.95
			PETER NILSON	0	$406.99
		4N030311 Total		0	-$695.96
		4N030316		0	-$449.99
		4N030316 Total		0	-$449.99
		4N030326		0	-$17,473.00
		4N030326 Total		0	-$17,473.00
		4N030327		0	-$403.00
		4N030327 Total		0	-$403.00
		4N030334		0	-$1,899.38
		4N030334 Total		0	-$1,899.38
		4N030336		0	-$3,110.31
		4N030336 Total		0	-$3,110.31
		4N030351		0	-$433.98
		4N030351 Total		0	-$433.98
		4N030368		0	-$534.28
		4N030368 Total		0	-$534.28
		4N030370		0	-$534.28
		4N030370 Total		0	-$534.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030372		0	-$818.03
		4N030372 Total		0	-$818.03
		4N030386		0	-$2,390.35
		4N030386 Total		0	-$2,390.35
		4N030405		0	-$1,253.61
		4N030405 Total		0	-$1,253.61
		4N030441		0	-$554.80
		4N030441 Total		0	-$554.80
		4N030443		0	-$804.31
		4N030443 Total		0	-$804.31
		4N030454		0	-$449.99
		4N030454 Total		0	-$449.99
		4N030455		0	-$2,994.55
		4N030455 Total		0	-$2,994.55
		4N030463		0	-$406.99
		4N030463 Total		0	-$406.99
		4N030468		0	-$5,468.92
		4N030468 Total		0	-$5,468.92
		4N030480		0	-$1,513.96
		4N030480 Total		0	-$1,513.96
		4N030488		0	-$837.13
			DAVID SMITH	0	$430.14
		4N030488 Total		0	-$406.99
		4N030506		0	-$1,418.83
		4N030506 Total		0	-$1,418.83
		4N030509		0	-$406.99
		4N030509 Total		0	-$406.99
		4N030535		0	-$406.99
		4N030535 Total		0	-$406.99
		4N030540		0	-$406.99
		4N030540 Total		0	-$406.99
		4N030547		0	-$580.73
		4N030547 Total		0	-$580.73
		4N030551		0	-$489.99
		4N030551 Total		0	-$489.99
		4N030557		0	-$3,869.51
		4N030557 Total		0	-$3,869.51
		4N030564		0	-$511.48
		4N030564 Total		0	-$511.48
		4N030566		0	-$406.99
		4N030566 Total		0	-$406.99
		4N030570		0	-$406.99
		4N030570 Total		0	-$406.99
		4N030574		0	-$6,825.34
		4N030574 Total		0	-$6,825.34
		4N030578		0	-$4,556.00
		4N030578 Total		0	-$4,556.00
		4N030584		0	-$7,186.69
		4N030584 Total		0	-$7,186.69
		4N030587		0	-$406.99
		4N030587 Total		0	-$406.99
		4N030591		0	-$489.99
		4N030591 Total		0	-$489.99
		4N030631		0	-$1,418.83
		4N030631 Total		0	-$1,418.83
		4N030634		0	-$1,691.85
		4N030634 Total		0	-$1,691.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030637		0	-$379.86
		4N030637 Total		0	-$379.86
		4N030686		0	-$437.95
		4N030686 Total		0	-$437.95
		4N030697		0	-$406.99
		4N030697 Total		0	-$406.99
		4N030698		0	-$406.99
		4N030698 Total		0	-$406.99
		4N030720		0	-$8,806.99
		4N030720 Total		0	-$8,806.99
		4N030745		0	-$4,082.04
		4N030745 Total		0	-$4,082.04
		4N030755		0	-$84.29
		4N030755 Total		0	-$84.29
		4N030757		0	-$803.62
		4N030757 Total		0	-$803.62
		4N030763		0	-$534.28
		4N030763 Total		0	-$534.28
		4N030772		0	-$491.28
		4N030772 Total		0	-$491.28
		4N030780		0	-$1,743.82
		4N030780 Total		0	-$1,743.82
		4N030782		0	-$406.99
		4N030782 Total		0	-$406.99
		4N030783		0	-$1,664.90
		4N030783 Total		0	-$1,664.90
		4N030792		0	-$449.99
		4N030792 Total		0	-$449.99
		4N030793		0	-$449.99
		4N030793 Total		0	-$449.99
		4N030816		0	-$5,247.97
		4N030816 Total		0	-$5,247.97
		4N030867		0	-$449.99
		4N030867 Total		0	-$449.99
		4N030885		0	-$2,951.12
		4N030885 Total		0	-$2,951.12
		4N030886		0	-$491.28
		4N030886 Total		0	-$491.28
		4N030919		0	-$1,148.48
		4N030919 Total		0	-$1,148.48
		4N030920		0	-$786.85
		4N030920 Total		0	-$786.85
		4N030923		0	-$406.99
		4N030923 Total		0	-$406.99
		4N030928		0	-$449.99
		4N030928 Total		0	-$449.99
		4N030929		0	-$406.99
		4N030929 Total			-$406.99
		4N030939		[redacted]	$100.36
		4N030939 Total		[redacted]	$100.36
		4N030948		0	-$491.28
		4N030948 Total		0	-$491.28
		4N030958		0	-$2,222.00
		4N030958 Total		0	-$2,222.00
		4N030975		0	-$698.49
		4N030975 Total		0	-$698.49
		4N030977		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N030977 Total		0	-$406.99
		4N030982		0	-$406.99
		4N030982 Total		0	-$406.99
		4N030983		0	-$2,978.65
		4N030983 Total		0	-$2,978.65
		4N030990		0	-$7,694.84
			Meals	[redacted]	$16.13
		4N030990 Total		[redacted]	-$7,678.71
		4N031020		0	-$631.98
		4N031020 Total		0	-$631.98
		4N031032		0	-$3,192.89
		4N031032 Total		0	-$3,192.89
		4N031034		0	-$925.26
		4N031034 Total		0	-$925.26
		4N031053		0	-$406.99
		4N031053 Total		0	-$406.99
		4N031082		[redacted]	-$150.57
		4N031082 Total		[redacted]	-$150.57
		4N031087		0	-$4,655.69
		4N031087 Total		0	-$4,655.69
		4N031089		0	-$406.99
		4N031089 Total		0	-$406.99
		4N031098		0	-$3,532.28
		4N031098 Total		0	-$3,532.28
		4N031126		0	-$1,234.26
		4N031126 Total		0	-$1,234.26
		4N031203		0	-$553.82
		4N031203 Total		0	-$553.82
		4N031212		0	-$963.00
		4N031212 Total		0	-$963.00
		4N031213		0	-$2,149.60
		4N031213 Total		0	-$2,149.60
		4N031222		0	-$1,418.44
		4N031222 Total		0	-$1,418.44
		4N031248		0	-$4,631.30
		4N031248 Total		0	-$4,631.30
		4N031256		[redacted]	-$4,391.50
			Meals	[redacted]	$69.20
		4N031256 Total		[redacted]	-$4,322.30
		4N031270		0	-$4,224.61
		4N031270 Total		0	-$4,224.61
		4N031292		0	-$185.39
		4N031292 Total		0	-$185.39
		4N031297		0	-$496.47
		4N031297 Total		0	-$496.47
		4N031310		0	-$2,361.09
		4N031310 Total		0	-$2,361.09
		4N031350		0	-$406.99
		4N031350 Total		0	-$406.99
		4N031357		0	-$406.99
		4N031357 Total		0	-$406.99
		4N031373		0	-$5,564.58
		4N031373 Total		0	-$5,564.58
		4N031385		[redacted]	$89.28
		4N031385 Total		[redacted]	$89.28
		4N031392		0	-$406.99
		4N031392 Total		0	-$406.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031400		0	-$4,454.07
		4N031400 Total		0	-$4,454.07
		4N031409	Meals	[redacted]	$8.80
		4N031409 Total		[redacted]	$8.80
		4N031425		[redacted]	$114.78
		4N031425 Total		[redacted]	$114.78
		4N031440		0	-$5,714.20
		4N031440 Total		0	-$5,714.20
		4N031462		0	-$8,466.10
		4N031462 Total		0	-$8,466.10
		4N031468		0	-$660.07
		4N031468 Total		0	-$660.07
		4N031494		0	-$369.64
		4N031494 Total		0	-$369.64
		4N031502		0	-$275.65
		4N031502 Total			-$275.65
		4N031505		[redacted]	-$370.51
		4N031505 Total		[redacted]	-$370.51
		4N031507		0	-$6,639.78
			Meals	0	$9.34
		4N031507 Total		0	-$6,630.44
		4N031524		[redacted]	$57.39
		4N031524 Total		[redacted]	$57.39
		4N031528		0	-$661.48
		4N031528 Total		0	-$661.48
		4N031551		[redacted]	$279.74
		4N031551 Total		[redacted]	$279.74
		4N031556		0	-$3,564.00
		4N031556 Total		0	-$3,564.00
		4N031560		0	-$406.99
		4N031560 Total		0	-$406.99
		4N031573		0	-$406.99
		4N031573 Total		0	-$406.99
		4N031577		0	-$3,658.00
		4N031577 Total		0	-$3,658.00
		4N031584		0	-$1,325.97
		4N031584 Total		0	-$1,325.97
		4N031601	Meals	4	$40.00
		4N031601 Total		4	$40.00
		4N031609	Meals	3	$60.00
		4N031609 Total		3	$60.00
		4N031647		0	-$406.99
		4N031647 Total		0	-$406.99
		4N031655		0	-$406.99
		4N031655 Total		0	-$406.99
		4N031665		0	-$637.51
		4N031665 Total		0	-$637.51
		4N031669		0	-$406.99
		4N031669 Total		0	-$406.99
		4N031688		0	-$406.99
		4N031688 Total		0	-$406.99
		4N031691		0	-$406.99
		4N031691 Total		0	-$406.99
		4N031701		0	-$406.99
		4N031701 Total		0	-$406.99
		4N031712		0	-$546.43
		4N031712 Total		0	-$546.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N031713		0	-$406.99
		4N031713 Total		0	-$406.99
		4N031732		0	-$1,207.35
		4N031732 Total		0	-$1,207.35
		4N031739		0	-$532.99
		4N031739 Total		0	-$532.99
		4N031755		0	-$1,199.78
		4N031755 Total		0	-$1,199.78
		4N031757	Meals	0	$10.11
		4N031757 Total		0	$10.11
		4N031768		0	-$406.99
		4N031768 Total		0	-$406.99
		4N031777		0	-$2,303.73
		4N031777 Total		0	-$2,303.73
		4N031782		0	-$406.99
		4N031782 Total		0	-$406.99
		4N031783		0	-$4,487.88
		4N031783 Total		0	-$4,487.88
		4N031785		0	-$8,955.47
		4N031785 Total		0	-$8,955.47
		4N031800		0	-$406.99
		4N031800 Total		0	-$406.99
		4N031801		0	-$406.99
		4N031801 Total		0	-$406.99
		4N031819		0	-$1,992.00
		4N031819 Total		0	-$1,992.00
		4N031829		0	-$406.99
		4N031829 Total		0	-$406.99
		4N031840		0	-$2,533.19
		4N031840 Total		0	-$2,533.19
		4N031847		0	-$406.99
		4N031847 Total		0	-$406.99
		4N031860		0	-$275.65
		4N031860 Total		0	-$275.65
		4N031862		0	-$2,652.00
		4N031862 Total		0	-$2,652.00
		4N031884		0	-$449.99
		4N031884 Total		0	-$449.99
		4N031904		0	-$6,722.78
		4N031904 Total		0	-$6,722.78
		4N031948	Meals	[redacted]	$100.00
		4N031948 Total			$100.00
		4N031954		0	-$406.99
		4N031954 Total		0	-$406.99
		4N220641		0	$0.30
		4N220641 Total		0	$0.30
		4N221344		0	-$15.42
		4N221344 Total		0	-$15.42
		4N321125		[redacted]	-$38.70
		4N321125 Total			-$38.70
		4N421078		0	$0.29
			Meals	0	-$0.01
		4N421078 Total			$0.28
		4N520680		[redacted]	$8.50
		4N520680 Total			$8.50
		4N521358			$27.17
		4N521358 Total			$27.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N620394		0	$574.48
			OCEAN BREEZE RESORT LOCEALC DBA THE INN AT MYSTIC	0	$0.00
		4N620394 Total		0	$574.48
		4N621180		0	$15.18
		4N621180 Total		0	$15.18
		4N920506		0	-$6,639.78
		4N920506 Total		0	-$6,639.78
		4N921307		0	-$449.99
		4N921307 Total		0	-$449.99
		4N921697			-$406.99
			Meals	[redacted]	$26.29
		4N921697 Total		[redacted]	-$380.70
		4N921727		0	-$406.99
		4N921727 Total		0	-$406.99
		4N921841	Meals	[redacted]	$13.64
		4N921841 Total		[redacted]	$13.64
		4N921918		0	-$449.99
		4N921918 Total		0	-$449.99
		4N921947		0	-$908.29
		4N921947 Total		0	-$908.29
		4N921996		0	-$1,449.39
		4N921996 Total		0	-$1,449.39
		4N922063		0	-$449.99
		4N922063 Total		0	-$449.99
		4N922064		0	-$786.85
		4N922064 Total		0	-$786.85
		4N922129		0	-$379.86
		4N922129 Total		0	-$379.86
		4N922141	MASHANTUCKET PEQUOT TRIBAL	0	$4,544.93
		4N922141 Total		0	$4,544.93
		5D030026		0	-$786.85
		5D030026 Total		0	-$786.85
		5D030027		0	$0.00
			RUSSELL PAGE	0	$0.00
		5D030027 Total		0	$0.00
		5D030031		0	-$1,377.42
		5D030031 Total		0	-$1,377.42
		5D030041		0	-$3,961.00
		5D030041 Total		0	-$3,961.00
		5D030057		0	-$3,981.65
		5D030057 Total		0	-$3,981.65
		5D030063		0	-$1,237.52
		5D030063 Total		0	-$1,237.52
		5D030071		0	-$449.99
		5D030071 Total		0	-$449.99
		5D030073		[redacted]	-$428.81
		5D030073 Total		[redacted]	-$428.81
		5D030074		[redacted]	-$4,381.46
		5D030074 Total		[redacted]	-$4,381.46
		5D030079		0	-$4,715.77
		5D030079 Total		0	-$4,715.77
		5D030082		[redacted]	-$4,850.85
			Meals	[redacted]	$16.52
		5D030082 Total		[redacted]	-$4,834.33
		5D030091		0	-$1,856.38
		5D030091 Total		0	-$1,856.38
		5D030114		0	-$2,028.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030114 Total		0	-$2,028.71
		5D030118		0	-$4,136.00
		5D030118 Total		0	-$4,136.00
		5D030128		0	-$10,826.73
		5D030128 Total		0	-$10,826.73
		5D030131		0	-$682.64
		5D030131 Total		0	-$682.64
		5D030134		0	-$2,062.20
		5D030134 Total		0	-$2,062.20
		5D030144		0	-$5,574.24
		5D030144 Total		0	-$5,574.24
		5D030145		0	-$1,270.00
		5D030145 Total		0	-$1,270.00
		5D030150		0	-$863.16
		5D030150 Total		0	-$863.16
		5D030161		0	-$23,873.08
		5D030161 Total		0	-$23,873.08
		5D030169		0	-$2,952.31
		5D030169 Total		0	-$2,952.31
		5D030173		0	-$1,697.04
		5D030173 Total		0	-$1,697.04
		5D030174		0	-$3,336.30
		5D030174 Total		0	-$3,336.30
		5D030188		0	-$1,238.83
		5D030188 Total		0	-$1,238.83
		5D030203			-$4,121.91
			Meals	[redacted]	$20.00
		5D030203 Total			-$4,101.91
		5D030204		0	-$1,241.86
		5D030204 Total		0	-$1,241.86
		5D030209		[redacted]	$570.18
		5D030209 Total			$570.18
		5D030210		0	-$8,167.81
		5D030210 Total		0	-$8,167.81
		5D030214		0	-$406.99
		5D030214 Total		0	-$406.99
		5D030218		[redacted]	-$1,409.44
		5D030218 Total			-$1,409.44
		5D030219		0	-$1,449.39
		5D030219 Total		0	-$1,449.39
		5D030230		0	-$2,139.00
		5D030230 Total		0	-$2,139.00
		5D030234		0	-$2,491.53
		5D030234 Total		0	-$2,491.53
		5D030242		0	-$406.99
		5D030242 Total		0	-$406.99
		5D030249		0	-$406.99
		5D030249 Total		0	-$406.99
		5D030252		0	-$617.28
		5D030252 Total		0	-$617.28
		5D030261		0	-$406.99
		5D030261 Total		0	-$406.99
		5D030273		0	-$532.99
		5D030273 Total		0	-$532.99
		5D030275		0	-$1,856.38
		5D030275 Total		0	-$1,856.38
		5D030277		[redacted]	-$1,822.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030277 Total		1	-$1,822.54
		5D030300		0	-$406.99
		5D030300 Total		0	-$406.99
		5D030307		0	-$491.28
		5D030307 Total		0	-$491.28
		5D030332		0	$0.00
		5D030332 Total		0	$0.00
		5D030355		0	-$1,172.86
		5D030355 Total		0	-$1,172.86
		5D030356		0	-$406.99
		5D030356 Total		0	-$406.99
		5D030361		0	-$491.28
		5D030361 Total		0	-$491.28
		5D030372		0	-$406.99
		5D030372 Total		0	-$406.99
		5D030376		0	-$2,351.00
		5D030376 Total		0	-$2,351.00
		5D030377		0	-$547.25
		5D030377 Total		0	-$547.25
		5D030385		0	-$928.83
		5D030385 Total		0	-$928.83
		5D030393		0	-$697.76
		5D030393 Total		0	-$697.76
		5D030395		0	-$1,797.29
		5D030395 Total		0	-$1,797.29
		5D030398		0	-$4,545.25
		5D030398 Total		0	-$4,545.25
		5D030405		0	-$406.99
		5D030405 Total		0	-$406.99
		5D030416		0	-$379.86
		5D030416 Total		0	-$379.86
		5D030423		0	-$320.78
		5D030423 Total		0	-$320.78
		5D030425		0	-$1,234.26
		5D030425 Total		0	-$1,234.26
		5D030428		0	-$406.99
		5D030428 Total		0	-$406.99
		5D030433		[redacted]	$15.55
		5D030433 Total		[redacted]	$15.55
		5D030441		0	-$134.29
		5D030441 Total		0	-$134.29
		5D030442		0	-$1,011.84
		5D030442 Total		0	-$1,011.84
		5D030475		0	-$1,030.00
		5D030475 Total		0	-$1,030.00
		5D030479		0	-$406.99
		5D030479 Total		0	-$406.99
		5D030483		0	-$6,722.78
		5D030483 Total		0	-$6,722.78
		5D030496		0	-$406.99
		5D030496 Total		0	-$406.99
		5D030513		0	-$489.99
		5D030513 Total		0	-$489.99
		5D030525		[redacted]	-$2,488.42
		5D030525 Total		[redacted]	-$2,488.42
		5D030526		0	-$591.56
		5D030526 Total		0	-$591.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030547		0	-$1,009.16
		5D030547 Total		0	-$1,009.16
		5D030557		0	-$507.56
		5D030557 Total		0	-$507.56
		5D030568		[redacted]	-$3,569.01
		5D030568 Total			-$3,569.01
		5D030587		0	-$1,872.89
		5D030587 Total		0	-$1,872.89
		5D030606		0	-$406.99
		5D030606 Total		0	-$406.99
		5D030611		0	-$406.99
		5D030611 Total		0	-$406.99
		5D030612		0	-$534.47
		5D030612 Total		0	-$534.47
		5D030623		0	-$772.90
		5D030623 Total			-$772.90
		5D030636		[redacted]	-$1,743.56
			Meals		$118.26
		5D030636 Total			-$1,625.30
		5D030638		0	-$4,125.07
		5D030638 Total		0	-$4,125.07
		5D030642		0	-$491.28
		5D030642 Total		0	-$491.28
		5D030643		0	-$406.99
		5D030643 Total		0	-$406.99
		5D030645		0	-$1,451.00
		5D030645 Total		0	-$1,451.00
		5D030662		0	-$406.99
		5D030662 Total		0	-$406.99
		5D030665		0	-$1,856.38
		5D030665 Total		0	-$1,856.38
		5D030674		0	-$406.99
		5D030674 Total		0	-$406.99
		5D030698		0	-$406.99
		5D030698 Total		0	-$406.99
		5D030711		0	-$3,805.33
		5D030711 Total			-$3,805.33
		5D030739		[redacted]	-$5,866.86
			Meals		$20.00
		5D030739 Total			-$5,846.86
		5D030742		0	-$406.99
		5D030742 Total		0	-$406.99
		5D030743		0	-$406.99
		5D030743 Total		0	-$406.99
		5D030751		0	-$2,068.00
		5D030751 Total		0	-$2,068.00
		5D030765		0	-$1,395.75
		5D030765 Total		0	-$1,395.75
		5D030766		0	-$579.47
		5D030766 Total		0	-$579.47
		5D030773		0	-$1,648.85
			Meals	[redacted]	$40.20
		5D030773 Total			-$1,608.65
		5D030775		0	-$2,540.00
		5D030775 Total		0	-$2,540.00
		5D030781		0	-$613.47
		5D030781 Total		0	-$613.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D030782		0	-$4,209.00
		5D030782 Total		0	-$4,209.00
		5D030793		0	-$2,469.00
		5D030793 Total		0	-$2,469.00
		5D030798		0	-$971.83
		5D030798 Total		0	-$971.83
		5D030811		0	-$501.30
		5D030811 Total		0	-$501.30
		5D030817		0	-$3,537.08
		5D030817 Total		0	-$3,537.08
		5D030821		0	-$7,049.44
		5D030821 Total		0	-$7,049.44
		5D030848		0	-$588.30
		5D030848 Total		0	-$588.30
		5D030861		0	-$406.99
		5D030861 Total		0	-$406.99
		5D030865		0	-$6,199.07
		5D030865 Total		0	-$6,199.07
		5D030866		0	-$501.30
		5D030866 Total		0	-$501.30
		5D030872		0	-$695.96
		5D030872 Total		0	-$695.96
		5D030875		0	-$3,868.47
		5D030875 Total		0	-$3,868.47
		5D030909		[redacted]	$57.39
		5D030909 Total		[redacted]	$57.39
		5D030918		0	-$406.99
		5D030918 Total		0	-$406.99
		5D030925		0	-$406.99
		5D030925 Total		0	-$406.99
		5D030926		0	-$660.07
		5D030926 Total		0	-$660.07
		5D030928		0	-$786.85
		5D030928 Total		0	-$786.85
		5D030932		0	-$406.99
		5D030932 Total		0	-$406.99
		5D030936		0	-$963.76
		5D030936 Total		0	-$963.76
		5D030944		0	-$829.85
		5D030944 Total		0	-$829.85
		5D030948		0	-$1,172.86
		5D030948 Total		0	-$1,172.86
		5D030949		0	-$406.99
		5D030949 Total		0	-$406.99
		5D030954		0	-$406.99
		5D030954 Total		0	-$406.99
		5D030955		0	-$4,210.00
		5D030955 Total		0	-$4,210.00
		5D030974		0	-$4,740.89
		5D030974 Total		0	-$4,740.89
		5D030982		0	-$406.99
		5D030982 Total		0	-$406.99
		5D030984		0	-$1,591.17
		5D030984 Total		0	-$1,591.17
		5D030999		0	-$2,009.00
		5D030999 Total		0	-$2,009.00
		5D031001		0	-$2,350.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D031001 Total		0	-$2,350.00
		5D031007		0	-$926.37
		5D031007 Total		0	-$926.37
		5D031011		0	-$2,222.00
		5D031011 Total		0	-$2,222.00
		5D031012		0	-$819.00
		5D031012 Total		0	-$819.00
		5D031013		[redacted]	$80.31
			Meals	[redacted]	$18.91
		5D031013 Total		[redacted]	$99.22
		5D031064		0	-$911.28
		5D031064 Total		0	-$911.28
		5D031067		0	-$1,621.73
		5D031067 Total		0	-$1,621.73
		5D031079		0	-$2,628.46
		5D031079 Total		0	-$2,628.46
		5D031082		0	-$406.99
		5D031082 Total		0	-$406.99
		5D031084		0	-$569.81
		5D031084 Total		0	-$569.81
		5D031099		0	-$406.99
		5D031099 Total		0	-$406.99
		5D031100		0	-$406.99
		5D031100 Total		0	-$406.99
		5D031101		0	-$682.64
		5D031101 Total		0	-$682.64
		5D031102		0	-$406.99
		5D031102 Total		0	-$406.99
		5D031104		0	-$4,989.83
		5D031104 Total		0	-$4,989.83
		5D031128		0	-$1,886.94
		5D031128 Total		0	-$1,886.94
		5D031148		0	-$803.62
		5D031148 Total		0	-$803.62
		5D031198		0	-$8,576.53
		5D031198 Total		0	-$8,576.53
		5D031233		0	-$938.20
		5D031233 Total		0	-$938.20
		5D320140		0	$0.00
		5D320140 Total		0	$0.00
		5D320442		0	$12.11
			DONA KENNEY	0	$387.65
			WILLIAM KENNY	0	$0.00
		5D320442 Total		0	$399.76
		5D620062		[redacted]	-$15.44
		5D620062 Total		[redacted]	-$15.44
		5D821015		0	-$449.99
		5D821015 Total		0	-$449.99
		5D921184		[redacted]	-$1,655.66
		5D921184 Total		[redacted]	-$1,655.66
		5D921200		[redacted]	-$75,237.04
		5D921200 Total		[redacted]	-$75,237.04
		5D921313		0	-$406.99
		5D921313 Total		0	-$406.99
		5D921346		0	-$2,085.84
		5D921346 Total		0	-$2,085.84
		5T030006		0	-$3,240.88

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T030006 Total		0	-$3,240.88
		5T030011		0	-$406.99
		5T030011 Total		0	-$406.99
		5T030012		0	-$406.99
		5T030012 Total		0	-$406.99
		5T030018		0	-$406.99
		5T030018 Total		0	-$406.99
		5T030046		0	-$7,517.61
			Meals	[redacted]	$18.07
		5T030046 Total		[redacted]	-$7,499.54
		5T030113		0	-$406.99
		5T030113 Total		0	-$406.99
		5T030201		0	-$14,812.27
		5T030201 Total		0	-$14,812.27
		5T030240		0	-$406.99
		5T030240 Total		0	-$406.99
		5T030245		0	-$406.99
		5T030245 Total		0	-$406.99
		5T030251		0	-$13,139.87
			Meals	[redacted]	$19.97
		5T030251 Total		[redacted]	-$13,119.90
		5T030256		0	-$406.99
		5T030256 Total		0	-$406.99
		5T030274		0	-$579.47
		5T030274 Total			-$579.47
		5T030280		[redacted]	-$256.50
		5T030280 Total		[redacted]	-$256.50
		5T030305		0	-$337.55
		5T030305 Total		0	-$337.55
		5T030323		0	-$2,897.25
			Meals	[redacted]	$16.38
		5T030323 Total		[redacted]	-$2,880.87
		5T030339		0	-$489.99
		5T030339 Total		0	-$489.99
		5T030412		0	-$5,886.30
		5T030412 Total		0	-$5,886.30
		5T030422		0	-$4,546.78
		5T030422 Total		0	-$4,546.78
		5T030427		0	-$1,172.97
		5T030427 Total		0	-$1,172.97
		5T030436		0	-$462.86
		5T030436 Total		0	-$462.86
		5T030452		0	-$10,277.58
		5T030452 Total		0	-$10,277.58
		5T030473		0	-$3,049.47
		5T030473 Total		0	-$3,049.47
		5T030474		0	-$2,415.00
		5T030474 Total		0	-$2,415.00
		5T030488		0	-$491.28
		5T030488 Total		0	-$491.28
		5T030492		[redacted]	-$3,005.00
		5T030492 Total		[redacted]	-$3,005.00
		5T030503		[redacted]	$172.17
		5T030503 Total		[redacted]	$172.17
		5T030551		[redacted]	$684.30
		5T030551 Total		[redacted]	$684.30
		5T030553		[redacted]	-$16,435.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T030553 Total		6	-$16,435.96
		5T030554		0	-$1,347.83
		5T030554 Total		0	-$1,347.83
		5T030560		0	-$406.99
		5T030560 Total		0	-$406.99
		5T030613		0	-$758.38
		5T030613 Total		0	-$758.38
		5T030657		0	-$3,150.00
		5T030657 Total		0	-$3,150.00
		5T030658		0	$0.00
			GIROUX CONSTRUCTION LLC	0	$0.00
		5T030658 Total		0	$0.00
		5T030666		0	-$532.99
		5T030666 Total		0	-$532.99
		5T030670		0	-$406.99
		5T030670 Total		0	-$406.99
		5T030684		0	-$1,837.00
		5T030684 Total		0	-$1,837.00
		5T030690		0	$0.00
		5T030690 Total		0	$0.00
		5T030691		0	-$3,658.00
			Meals	[redacted]	$15.00
		5T030691 Total		[redacted]	-$3,643.00
		5T030702		[redacted]	$260.48
		5T030702 Total		[redacted]	$260.48
		5T030731		0	-$1,418.83
		5T030731 Total		0	-$1,418.83
		5T030736		[redacted]	$200.49
		5T030736 Total		[redacted]	$200.49
		5T030742	Meals	[redacted]	$60.00
		5T030742 Total		[redacted]	$60.00
		5T030749		0	-$1,482.00
		5T030749 Total		0	-$1,482.00
		5T030778		0	-$406.99
		5T030778 Total		0	-$406.99
		5T030819		0	-$489.99
		5T030819 Total		0	-$489.99
		5T030820		0	-$489.99
		5T030820 Total		0	-$489.99
		5T030826		[redacted]	-$3,607.82
			Meals	[redacted]	$250.00
		5T030826 Total		[redacted]	-$3,357.82
		5T030829		0	-$582.00
		5T030829 Total		0	-$582.00
		5T030830		0	-$726.95
		5T030830 Total		0	-$726.95
		5T030840		0	-$406.99
		5T030840 Total		0	-$406.99
		5T030847		0	-$1,069.52
		5T030847 Total		0	-$1,069.52
		5T030877		0	-$16,201.26
		5T030877 Total		0	-$16,201.26
		5T030937		0	-$613.47
		5T030937 Total		0	-$613.47
		5T030951		0	-$4,546.78
		5T030951 Total		0	-$4,546.78
		5T030988		0	-$4,096.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T030988 Total		0	-$4,096.38
		5T030997		0	-$406.99
		5T030997 Total		0	-$406.99
		5T031011		0	-$406.99
		5T031011 Total		0	-$406.99
		5T031020		0	-$406.99
			GIROUX CONSTRUCTION LLC	0	$451.76
		5T031020 Total		0	$44.77
		5T031055		0	-$2,446.54
		5T031055 Total		0	-$2,446.54
		5T031064		0	-$406.99
		5T031064 Total		0	-$406.99
		5T031068		0	-$1,293.32
		5T031068 Total		0	-$1,293.32
		5T031124		0	-$2,448.00
		5T031124 Total		0	-$2,448.00
		5T031127		0	-$491.28
		5T031127 Total		0	-$491.28
		5T031141		0	-$1,123.26
		5T031141 Total		0	-$1,123.26
		5T031142		0	-$613.47
		5T031142 Total		0	-$613.47
		5T031146		0	-$3,336.30
		5T031146 Total		0	-$3,336.30
		5T031157		0	-$406.99
		5T031157 Total		0	-$406.99
		5T031164		0	-$406.99
		5T031164 Total		0	-$406.99
		5T031171	Meals	[redacted]	$19.15
		5T031171 Total		[redacted]	$19.15
		5T031172		0	-$501.30
		5T031172 Total		0	-$501.30
		5T031182		[redacted]	-$6,719.07
		5T031182 Total		[redacted]	-$6,719.07
		5T031191		0	-$3,852.58
		5T031191 Total		0	-$3,852.58
		5T031197		0	-$2,841.13
		5T031197 Total		0	-$2,841.13
		5T031201		0	-$911.28
		5T031201 Total		0	-$911.28
		5T031224		0	-$406.99
			Meals	[redacted]	$32.81
		5T031224 Total		[redacted]	-$374.18
		5T031228		0	-$1,395.75
		5T031228 Total		0	-$1,395.75
		5T031240		0	-$745.21
		5T031240 Total		0	-$745.21
		5T031247		0	-$6,861.67
		5T031247 Total		0	-$6,861.67
		5T031269		0	-$6,722.78
		5T031269 Total		0	-$6,722.78
		5T031377		0	-$1,849.00
		5T031377 Total		0	-$1,849.00
		5T031395		0	-$491.28
		5T031395 Total		0	-$491.28
		5T031402		0	-$1,871.81
		5T031402 Total		0	-$1,871.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T031410		0	-$11,666.05
		5T031410 Total		0	-$11,666.05
		5T031476		0	-$579.47
		5T031476 Total		0	-$579.47
		5T031517		0	-$2,139.00
		5T031517 Total		0	-$2,139.00
		5T031534		0	-$5,247.06
		5T031534 Total		0	-$5,247.06
		5T031540		0	-$406.99
		5T031540 Total		0	-$406.99
		5T031558		0	-$2,894.00
		5T031558 Total		0	-$2,894.00
		5T031561		0	-$1,307.44
		5T031561 Total		0	-$1,307.44
		5T031562		0	-$1,295.00
		5T031562 Total		0	-$1,295.00
		5T031566		0	-$803.62
		5T031566 Total		0	-$803.62
		5T031585		0	-$406.99
		5T031585 Total		0	-$406.99
		5T031597		0	-$1,307.44
		5T031597 Total		0	-$1,307.44
		5T031632		0	-$9,503.08
		5T031632 Total		0	-$9,503.08
		5T031633		0	-$491.28
		5T031633 Total		0	-$491.28
		5T031634		0	-$4,546.78
		5T031634 Total		0	-$4,546.78
		5T031646		0	-$858.29
		5T031646 Total		0	-$858.29
		5T031647		0	-$532.99
		5T031647 Total		0	-$532.99
		5T031670		0	-$4,411.00
		5T031670 Total		0	-$4,411.00
		5T031698		0	-$406.99
		5T031698 Total		0	-$406.99
		5T031705		0	-$6,110.17
		5T031705 Total		0	-$6,110.17
		5T031749		0	-$1,747.90
		5T031749 Total		0	-$1,747.90
		5T031769		0	-$1,482.00
		5T031769 Total		0	-$1,482.00
		5T031772		0	-$594.00
		5T031772 Total		0	-$594.00
		5T031805		0	-$9,134.47
		5T031805 Total		0	-$9,134.47
		5T031825		0	-$406.99
		5T031825 Total		0	-$406.99
		5T031834		0	-$2,275.08
		5T031834 Total		0	-$2,275.08
		5T031846		0	-$4,839.11
		5T031846 Total		0	-$4,839.11
		5T031852		0	-$491.28
		5T031852 Total		0	-$491.28
		5T031862		0	-$681.82
		5T031862 Total		0	-$681.82
		5T031865		0	-$275.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T031865 Total		0	-$275.65
		5T031873		0	-$1,591.17
		5T031873 Total		0	-$1,591.17
		5T031893		0	-$579.47
		5T031893 Total		0	-$579.47
		5T031901		0	-$3,438.00
		5T031901 Total		0	-$3,438.00
		5T031904		0	-$489.99
		5T031904 Total		0	-$489.99
		5T031907		0	-$6,722.78
		5T031907 Total		0	-$6,722.78
		5T031950		0	-$491.28
		5T031950 Total		0	-$491.28
		5T031954		0	-$1,461.83
		5T031954 Total		0	-$1,461.83
		5T031964		0	-$491.28
		5T031964 Total		0	-$491.28
		5T031965		0	-$579.47
		5T031965 Total		0	-$579.47
		5T031975		0	-$2,589.95
		5T031975 Total		0	-$2,589.95
		5T031989		0	-$3,658.00
		5T031989 Total		0	-$3,658.00
		5T031999		0	-$406.99
		5T031999 Total		0	-$406.99
		5T032002		0	-$406.99
		5T032002 Total		0	-$406.99
		5T032007		0	-$6,722.78
		5T032007 Total		0	-$6,722.78
		5T032010		0	-$491.28
		5T032010 Total		0	-$491.28
		5T032035		0	-$491.28
		5T032035 Total		0	-$491.28
		5T032048		0	-$1,038.97
		5T032048 Total		0	-$1,038.97
		5T032082		0	-$491.28
		5T032082 Total		0	-$491.28
		5T032095		0	-$3,328.82
		5T032095 Total		0	-$3,328.82
		5T032109		0	-$2,098.00
			Meals	[redacted]	$17.06
		5T032109 Total		[redacted]	-$2,080.94
		5T032210		[redacted]	$6.17
		5T032210 Total		[redacted]	$6.17
		5T032213		0	-$1,418.83
		5T032213 Total		0	-$1,418.83
		5T032243	Meals	[redacted]	$20.00
		5T032243 Total		[redacted]	$20.00
		5T032245		0	-$406.99
		5T032245 Total		0	-$406.99
		5T032267		0	-$1,395.75
		5T032267 Total		0	-$1,395.75
		5T032279		0	-$491.28
		5T032279 Total		0	-$491.28
		5T032280		0	-$406.99
		5T032280 Total		0	-$406.99
		5T032291		0	-$1,503.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T032291 Total		0	-$1,503.12
		5T032307		0	-$1,482.00
		5T032307 Total		0	-$1,482.00
		5T032311	Meals	2	$40.00
		5T032311 Total		2	$40.00
		5T032335		0	-$406.99
		5T032335 Total		0	-$406.99
		5T032341		0	-$1,985.00
		5T032341 Total		0	-$1,985.00
		5T032356		0	-$1,179.07
		5T032356 Total		0	-$1,179.07
		5T032408		0	-$1,945.00
		5T032408 Total		0	-$1,945.00
		5T032412		0	-$579.47
		5T032412 Total		0	-$579.47
		5T032449		0	-$2,011.74
		5T032449 Total		0	-$2,011.74
		5T520847		0	$32.80
		5T520847 Total		0	$32.80
		5T920259		[redacted]	$1,257.54
		5T920259 Total			$1,257.54
		5T921013		0	-$2,132.03
		5T921013 Total		0	-$2,132.03
		5T921036		0	-$491.28
		5T921036 Total		0	-$491.28
		5T922052		[redacted]	-$1,114.03
		5T922052 Total			-$1,114.03
		5T922055		[redacted]	-$15,523.08
		5T922055 Total			-$15,523.08
		5T922095		0	-$1,433.86
		5T922095 Total		0	-$1,433.86
		5T922213		0	-$532.99
		5T922213 Total		0	-$532.99
		5T922309		0	-$406.99
		5T922309 Total		0	-$406.99
		5T922415		0	-$489.99
		5T922415 Total		0	-$489.99
		5T922478		0	-$5,278.37
		5T922478 Total		0	-$5,278.37
		5T922565		0	-$406.99
		5T922565 Total		0	-$406.99
		5T922591		0	-$3,658.00
			Meals	[redacted]	$78.84
		5T922591 Total			-$3,579.16
		5T922609		0	-$1,038.97
		5T922609 Total		0	-$1,038.97
		5T922708		0	-$3,989.55
		5T922708 Total		0	-$3,989.55
		5T922709		0	-$3,923.37
		5T922709 Total		0	-$3,923.37
		5T922711		0	-$489.99
		5T922711 Total		0	-$489.99
		5T922720		0	-$1,537.56
		5T922720 Total		0	-$1,537.56
		5T922736		0	-$406.99
		5T922736 Total		0	-$406.99
		5T922749		0	-$403.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T922749 Total		0	-$403.00
		5W120135		0	-$3.92
		5W120135 Total		0	-$3.92
		5W220906		0	$44.62
		5W220906 Total		0	$44.62
		5W420454		0	-$55.20
		5W420454 Total		0	-$55.20
		1N421289	AUTO AFPS	0	$0.00
			ARTHUR JR & MARYLIN LEVITT	0	$0.00
		1N421289 Total		0	$0.00
	(blank) Total			[redacted]	-$4,091,958.98
Other Total				[redacted]	-$4,091,958.98
Outside Services	(blank)	1B621593	BARNHART NORTHEAST INC	0	$2,546.17
		1B621593 Total		0	$2,546.17
		1N721439		0	-$0.01
		1N721439 Total		0	-$0.01
		1S721903		0	-$4,801.56
			I B ABEL INC	0	$15,860.48
		1S721903 Total		0	$11,058.92
		1S722375		0	-$17.57
			ELECNOR HAWKEYE LLC	0	$6,483.72
			COMPO BROTHERS INC	0	$2,504.56
		1S722375 Total		0	$8,970.71
		2C520190		0	-$169.92
		2C520190 Total		0	-$169.92
		2M721663		0	$0.62
		2M721663 Total		0	$0.62
		3H622300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$623.67
			CITY OF HARTFORD	[redacted]	-$1,099.70
		3H622300 Total		[redacted]	-$1,723.37
		3H622690		0	-$26.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$740.83
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,944.48
		3H622690 Total		0	$3,658.74
		3H721114		0	$0.01
		3H721114 Total		0	$0.01
		3H721413	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,495.13
		3H721413 Total		0	$1,495.13
		3S620167		0	-$79.79
				0	$1,997.57
		3S620167 Total		0	$1,917.78
		4D521459		0	-$364.46
			ASPLUNDH CONSTRUCTION CORP	0	$2,369.33
		4D521459 Total		0	$2,004.87
		4D621564		0	-$135.83
		4D621564 Total		0	-$135.83
		4D720421		0	-$5,390.44
		4D720421 Total		0	-$5,390.44
		4E721690		0	-$48.23
		4E721690 Total		0	-$48.23
		4N520690		0	$27.36
		4N520690 Total		0	$27.36
		5D620836	ASPLUNDH CONSTRUCTION CORP	0	$5,314.21
		5D620836 Total		0	$5,314.21
		5T620234		0	$3,299.68
		5T620234 Total		0	$3,299.68
		SLPW1S15	I B ABEL INC	0	$813.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	SLPW1S15 Total		0	$813.31
		SLPW2M15	ELECNOR HAWKEYE LLC	0	$1,246.46
			ASPLUNDH CONSTRUCTION CORP	0	$1,144.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$916.12
		SLPW2M15 Total		0	$3,306.85
		SLPW3H15	NRC EAST ENVIRONMENTAL SERVICES INC	0	$4,610.81
		SLPW3H15 Total		0	$4,610.81
		1B820866	RIGGS DISTLER & COMPANY INC	0	$2,024.56
		1B820866 Total		0	$2,024.56
		1B821051		0	$2,565.76
		1B821051 Total		0	$2,565.76
		1B821258		0	$2.51
		1B821258 Total		0	$2.51
		1B821464		0	-$14.09
		1B821464 Total		0	-$14.09
		1B821473		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B821473 Total		0	$1,301.74
		1B821523	WAGNER TECHNICAL SERVICES INC	0	$55.66
		1B821523 Total		0	$55.66
		1B821874		0	$3,049.41
		1B821874 Total		0	$3,049.41
		1B822385		0	$4,196.70
		1B822385 Total		0	$4,196.70
		1B822424	ASPLUNDH CONSTRUCTION CORP	0	$5,937.63
			STANLEY TREE SERVICE INC	[redacted]	$1,422.80
		1B822424 Total			$7,360.43
		1B822528		0	$0.75
		1B822528 Total		0	$0.75
		1B822738		0	-$10.95
			STANLEY TREE SERVICE INC	[redacted]	$1,488.25
		1B822738 Total			$1,477.30
		1B823002		0	-$12.26
		1B823002 Total		0	-$12.26
		1N820368		0	-$1,813.21
		1N820368 Total		0	-$1,813.21
		1N821024	SUNBELT RENTALS INC	0	$2,613.33
			A J PENNA & SON	0	$2,231.29
		1N821024 Total		0	$4,844.62
		1N821216	KTI UTILITY CONSTRUCTION &	0	-$1,349.50
			CORRECT WORK ORDER	0	$1,349.50
		1N821216 Total		0	$0.00
		1N821460		0	-$76.57
			COMPO BROTHERS INC	0	$1,333.97
		1N821460 Total		0	$1,257.40
		1N821482	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		1N821482 Total		0	$0.00
		1N821807		0	-$0.32
		1N821807 Total		0	-$0.32
		1S820170		0	-$472.37
		1S820170 Total		0	-$472.37
		1S820402		0	$225.08
			ELECNOR HAWKEYE LLC	0	$12,403.26
		1S820402 Total		0	$12,628.34
		1S821012		0	-$0.01
		1S821012 Total		0	-$0.01
		1S821183		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S821183	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S821183 Total		0	$995.36
		1S821262		0	$31.84
			COMPO BROTHERS INC	0	$3,613.25
			I B ABEL INC	0	$9,743.53
		1S821262 Total		0	$13,388.62
		1S821366	WATKINS STRATEGIES LLC	0	$0.00
		1S821366 Total		0	$0.00
		1S821500	MAVERICK CONSTRUCTION CORP	0	-$1,199.76
		1S821500 Total		0	-$1,199.76
		1S822401		0	$0.01
			ELECNOR HAWKEYE LLC	0	$7,507.68
			COMPO BROTHERS INC	0	$1,053.83
		1S822401 Total		0	$8,561.52
		1S822403		0	-$0.37
			I B ABEL INC	0	$7,020.20
		1S822403 Total		0	$7,019.83
		1S822463		0	$0.00
			SARGIS ASSOCIATES INC	0	$172.70
			CAVALIERE INDUSTRIES INC	0	$7,571.32
		1S822463 Total		0	$7,744.02
		2L620756		0	$8,609.04
		2L620756 Total		0	$8,609.04
		2L820730		0	$20.91
		2L820730 Total		0	$20.91
		2M820618		0	-$16.75
		2M820618 Total		0	-$16.75
		2M820760		0	-$4.07
		2M820760 Total		0	-$4.07
		2M821040	COLEMAN DRILLING & BLASTING INC	0	$1,039.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$924.17
		2M821040 Total		0	$1,963.93
		2M821599		0	$0.00
		2M821599 Total		0	$0.00
		2M821883		0	-$1.81
		2M821883 Total		0	-$1.81
		2M821944		0	$2.62
		2M821944 Total		0	$2.62
		2M822030		0	$2.30
		2M822030 Total		0	$2.30
		2M822218	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$680.81
		2M822218 Total		0	$680.81
		2M822281		0	$2,113.27
		2M822281 Total		0	$2,113.27
		2M822305		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,422.57
		2M822305 Total		0	$1,422.57
		2M822315	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M822315 Total		0	$1,301.74
		2M822880		0	-$279.14
		2M822880 Total		0	-$279.14
		2M823154		0	$4,522.78
		2M823154 Total		0	$4,522.78
		2M823826		0	$1,226.65
		2M823826 Total		0	$1,226.65
		2M824058	CLEAN HARBORS ENV SERVICES INC	0	$2,004.55
		2M824058 Total		0	$2,004.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M824270		0	$0.04
		2M824270 Total		0	$0.04
		3H620211		0	$3.78
		3H620211 Total		0	$3.78
		3H820212		0	$2,128.14
		3H820212 Total		0	$2,128.14
		3H820364		0	-$40.52
		3H820364 Total		0	-$40.52
		3H820408		0	-$63.42
		3H820408 Total		0	-$63.42
		3H820843		0	$1,226.65
		3H820843 Total		0	$1,226.65
		3H820984		0	$191.36
		3H820984 Total		0	$191.36
		3H821009		0	-$9.58
		3H821009 Total		0	-$9.58
		3H821034		0	-$1.96
		3H821034 Total		0	-$1.96
		3H821425		0	-$0.02
		3H821425 Total		0	-$0.02
		3H821990		0	$1,168.75
		3H821990 Total		0	$1,168.75
		3H822097	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,992.71
		3H822097 Total		0	$1,992.71
		3H822140	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		3H822140 Total		0	$767.57
		3H822190	ASPLUNDH CONSTRUCTION CORP	0	$6,735.97
		3H822190 Total		0	$6,735.97
		3H822542		0	-$20.92
		3H822542 Total		0	-$20.92
		3H822581	CLEAN HARBORS ENV SERVICES INC	0	$1,206.54
			BARNHART NORTHEAST INC	0	$0.00
		3H822581 Total		0	$1,206.54
		3H822718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,005.86
		3H822718 Total		0	$2,005.86
		3H822914	SUNBELT RENTALS INC	0	$0.00
		3H822914 Total		0	$0.00
		4D820738		0	-$6.51
			ASPLUNDH CONSTRUCTION CORP	0	$703.13
		4D820738 Total		0	$696.62
		4D820884		0	$217.02
		4D820884 Total		0	$217.02
		4D821019	ASPLUNDH CONSTRUCTION CORP	0	-$1,318.68
		4D821019 Total		0	-$1,318.68
		4D821415		0	-$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$1,712.42
		4D821415 Total		0	$1,712.39
		4D821438		0	$0.00
		4D821438 Total		0	$0.00
		4D821486	ASPLUNDH CONSTRUCTION CORP	0	-$66.90
		4D821486 Total		0	-$66.90
		4D821665	ASPLUNDH CONSTRUCTION CORP	0	$2,703.81
		4D821665 Total		0	$2,703.81
		4D821909		0	$0.01
			Contractor Accrual	0	-$119,733.35
			ASPLUNDH CONSTRUCTION CORP	0	$841.69
		4D821909 Total		0	-$118,891.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E820481		0	-$3.31
		4E820481 Total		0	-$3.31
		4E821889	COLEMAN DRILLING & BLASTING INC	0	$568.34
		4E821889 Total		0	$568.34
		4E821930	SUNBELT RENTALS INC	0	$2,092.68
		4E821930 Total		0	$2,092.68
		4N721864		0	$2,333.10
		4N721864 Total		0	$2,333.10
		4N820875		0	-$13.23
			ASPLUNDH CONSTRUCTION CORP	0	$1,125.59
		4N820875 Total		0	$1,112.36
		4N821539	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,175.27
		4N821539 Total		0	$3,175.27
		4N821573		0	$0.00
		4N821573 Total		0	$0.00
		4N821669		0	$81.60
		4N821669 Total		0	$81.60
		4N822276		0	$85.97
		4N822276 Total		0	$85.97
		4N822334		0	$81.15
			ASPLUNDH CONSTRUCTION CORP	0	$884.30
		4N822334 Total		0	$965.45
		4N822591		0	$767.04
		4N822591 Total		0	$767.04
		5D821076		0	-$0.01
		5D821076 Total		0	-$0.01
		5D821088		0	-$0.34
		5D821088 Total		0	-$0.34
		5D821159		0	$0.00
		5D821159 Total		0	$0.00
		5T821038		0	-$158.60
			HENKELS & MCCOY INC	0	$5,705.73
		5T821038 Total		0	$5,547.13
		5T822017		0	$0.00
		5T822017 Total		0	$0.00
		1B221225	SHELTER ROCK LANE LLC	0	-$867.30
		1B221225 Total		0	-$867.30
		1B920002		0	$25.75
			KTI UTILITY CONSTRUCTION &	0	$4,397.24
		1B920002 Total		0	$4,422.99
		1B920078		0	$83.23
		1B920078 Total		0	$83.23
		1B920606	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B920606 Total		0	$1,301.74
		1B920612	BARNHART NORTHEAST INC	0	$2,601.64
		1B920612 Total		0	$2,601.64
		1B920657	ASPLUNDH CONSTRUCTION CORP	0	$1,522.60
		1B920657 Total		0	$1,522.60
		1B920732		0	$5,578.52
		1B920732 Total		0	$5,578.52
		1B920753		0	$2,751.11
			BARNHART NORTHEAST INC	0	$1,897.23
		1B920753 Total		0	$4,648.34
		1B920814	KTI UTILITY CONSTRUCTION &	0	$1,765.00
		1B920814 Total		0	$1,765.00
		1B920909		0	$162.71
		1B920909 Total		0	$162.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920914		0	-$3,533.21
		1B920914 Total		0	-$3,533.21
		1B920920	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B920920 Total		0	$0.00
		1B920994	2-6 RESEARCH DRIVE LLC	0	$0.00
		1B920994 Total		0	$0.00
		1B921008		0	$199.88
			ASPLUNDH CONSTRUCTION CORP	0	$578.46
		1B921008 Total		0	$778.34
		1B921059	ASPLUNDH CONSTRUCTION CORP	0	-$68.80
		1B921059 Total		0	-$68.80
		1B921084	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B921084 Total		0	$650.87
		1B921345		0	-$2.22
		1B921345 Total		0	-$2.22
		1B921428	ASPLUNDH CONSTRUCTION CORP	0	$15,229.03
		1B921428 Total		0	$15,229.03
		1B921459		0	$0.00
		1B921459 Total		0	$0.00
		1B921521		0	-$340.68
		1B921521 Total		0	-$340.68
		1B921524	THE STONE CONSTRUCTION COMPANY	0	$3,244.16
			BARNHART NORTHEAST INC	0	$2,865.11
		1B921524 Total		0	$6,109.27
		1B921575	ASPLUNDH CONSTRUCTION CORP	0	$2,025.47
		1B921575 Total		0	$2,025.47
		1B921723		0	$0.00
		1B921723 Total		0	$0.00
		1B921733		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$997.32
		1B921733 Total		0	$997.32
		1B921824		0	-$0.04
		1B921824 Total		0	-$0.04
		1B921838		0	$0.65
			MORAN ENVIRONMENTAL RECOVERY	0	$314.41
		1B921838 Total		0	$315.06
		1B921878		0	$0.00
		1B921878 Total		0	$0.00
		1B921911	ASPLUNDH CONSTRUCTION CORP	0	-$39.52
		1B921911 Total		0	-$39.52
		1B921952		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,623.26
		1B921952 Total		0	$3,623.26
		1B921973	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B921973 Total		0	$344.49
		1B922037	MAVERICK CONSTRUCTION CORP	0	$225.46
		1B922037 Total		0	$225.46
		1B922049		0	$134.51
			ASPLUNDH CONSTRUCTION CORP	0	-$114.49
		1B922049 Total		0	$20.02
		1B922066		0	-$20.50
			ASPLUNDH CONSTRUCTION CORP	0	$988.26
		1B922066 Total		0	$967.76
		1B922067		0	$0.01
			RIGGS DISTLER & COMPANY INC	0	$2,886.33
		1B922067 Total		0	$2,886.34
		1B922069		0	-$85.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922069	BARNHART NORTHEAST INC	0	$1,351.76
		1B922069 Total		0	$1,265.93
		1B922070	MAVERICK CONSTRUCTION CORP	0	$333.52
		1B922070 Total		0	$333.52
		1B922095		0	-$167.90
		1B922095 Total		0	-$167.90
		1B922200		0	$0.00
		1B922200 Total		0	$0.00
		1B922236		0	$3.67
			ASPLUNDH CONSTRUCTION CORP	0	$6,960.73
		1B922236 Total		0	$6,964.40
		1B922237	ASPLUNDH CONSTRUCTION CORP	0	-$67.78
		1B922237 Total		0	-$67.78
		1B922306		0	$0.00
		1B922306 Total		0	$0.00
		1B922315	RIGGS DISTLER & COMPANY INC	0	$3,701.79
		1B922315 Total		0	$3,701.79
		1B922353		0	$0.00
		1B922353 Total		0	$0.00
		1B922421		0	-$8.90
		1B922421 Total		0	-$8.90
		1B922435	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1B922435 Total		0	$1,646.23
		1B922438		0	-$7.32
			RIGGS DISTLER & COMPANY INC	0	$5,691.76
		1B922438 Total		0	$5,684.44
		1B922515	STANLEY TREE SERVICE INC	[redacted]	$25,089.66
		1B922515 Total		[redacted]	$25,089.66
		1B922540	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B922540 Total		0	$995.36
		1B922574		0	-$6.42
		1B922574 Total		0	-$6.42
		1B922605	THE STONE CONSTRUCTION COMPANY	0	$29,972.32
		1B922605 Total		0	$29,972.32
		1B922620	RIGGS DISTLER & COMPANY INC	0	$3,163.82
		1B922620 Total		0	$3,163.82
		1B922650	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B922650 Total		0	$0.00
		1B922651		0	-$5.43
			RIGGS DISTLER & COMPANY INC	0	$2,880.42
		1B922651 Total		0	$2,874.99
		1B922688	ASPLUNDH CONSTRUCTION CORP	0	$4,008.20
		1B922688 Total		0	$4,008.20
		1B922695		0	-$85.87
			RIGGS DISTLER & COMPANY INC	0	-$129.71
		1B922695 Total		0	-$215.58
		1B922706		0	$802.10
			Contractor Accrual	0	-$237,001.71
			ASPLUNDH CONSTRUCTION CORP	0	-$471.89
		1B922706 Total		0	-$236,671.50
		1B922719		0	-$1,401.38
			KTI UTILITY CONSTRUCTION &	0	$4,238.80
			I B ABEL INC	0	$33,430.06
		1B922719 Total		0	$36,267.48
		1B922744	MAVERICK CONSTRUCTION CORP	0	-$43.41
		1B922744 Total		0	-$43.41
		1B922810		0	$112.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922810	RIGGS DISTLER & COMPANY INC	0	$17,084.19
		1B922810 Total		0	$17,196.66
		1B922816		0	$70.32
			ASPLUNDH CONSTRUCTION CORP	0	$8,784.69
		1B922816 Total		0	$8,855.01
		1B922818		0	-$0.96
			ASPLUNDH CONSTRUCTION CORP	0	$4,487.76
		1B922818 Total		0	$4,486.80
		1B922821	MAVERICK CONSTRUCTION CORP	0	-$22.57
		1B922821 Total		0	-$22.57
		1B922828	ASPLUNDH CONSTRUCTION CORP	0	$2,567.80
		1B922828 Total		0	$2,567.80
		1B922883		0	-$1.15
			RIGGS DISTLER & COMPANY INC	0	-$69.62
		1B922883 Total		0	-$70.77
		1B922884		0	$0.37
			ASPLUNDH CONSTRUCTION CORP	0	$10,083.39
		1B922884 Total		0	$10,083.76
		1B922937	ASPLUNDH CONSTRUCTION CORP	0	-$62.36
		1B922937 Total		0	-$62.36
		1B922944		0	$0.01
		1B922944 Total		0	$0.01
		1B922969	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1B922969 Total		0	-$21.72
		1B922998	ASPLUNDH CONSTRUCTION CORP	0	-$60.67
		1B922998 Total		0	-$60.67
		1B923011	ASPLUNDH CONSTRUCTION CORP	0	-$215.27
		1B923011 Total		0	-$215.27
		1B923016	ASPLUNDH CONSTRUCTION CORP	0	-$85.01
			MAVERICK CONSTRUCTION CORP	0	-$11.50
		1B923016 Total		0	-$96.51
		1B923017		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923017 Total		0	$1,301.74
		1B923028		0	-$23.55
			ASPLUNDH CONSTRUCTION CORP	0	$3,910.41
		1B923028 Total		0	$3,886.86
		1B923037	RIGGS DISTLER & COMPANY INC	0	$3,754.01
		1B923037 Total		0	$3,754.01
		1B923108	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923108 Total		0	$676.24
		1B923133		0	$16.20
			ASPLUNDH CONSTRUCTION CORP	0	-$125.44
		1B923133 Total		0	-$109.24
		1B923138	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923138 Total		0	$650.87
		1B923142	ASPLUNDH CONSTRUCTION CORP	0	$1,242.84
		1B923142 Total		0	$1,242.84
		1B923143	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1B923143 Total		0	-$21.69
		1B923146		0	-$5.75
		1B923146 Total		0	-$5.75
		1B923155	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923155 Total		0	$650.87
		1B923156	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923156 Total		0	$650.87
		1B923159	MAVERICK CONSTRUCTION CORP	0	$1,646.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923159 Total		0	$1,646.23
		1B923165	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923165 Total		0	$676.24
		1B923166	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923166 Total		0	$676.24
		1B923167	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923167 Total		0	$344.49
		1B923169	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923169 Total		0	$676.24
		1B923170	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923170 Total		0	$344.49
		1B923175	STANLEY TREE SERVICE INC	0	-$483.50
		1B923175 Total		0	-$483.50
		1B923204	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923204 Total		0	$650.87
		1B923208		0	$1,438.27
			THE STONE CONSTRUCTION COMPANY	0	$8,469.96
		1B923208 Total		0	$9,908.23
		1B923210	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923210 Total		0	$676.24
		1B923215	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923215 Total		0	$650.87
		1B923216		0	-$15.52
			ASPLUNDH CONSTRUCTION CORP	0	-$30.61
		1B923216 Total		0	-$46.13
		1B923225		0	$0.40
			ASPLUNDH CONSTRUCTION CORP	0	-$174.22
		1B923225 Total		0	-$173.82
		1B923242	ASPLUNDH CONSTRUCTION CORP	0	$13,522.27
		1B923242 Total		0	$13,522.27
		1B923260	RIGGS DISTLER & COMPANY INC	0	$694.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,549.78
		1B923260 Total		0	$3,244.07
		1B923268	RIGGS DISTLER & COMPANY INC	0	-$89.57
		1B923268 Total		0	-$89.57
		1B923269	RIGGS DISTLER & COMPANY INC	0	-$81.01
		1B923269 Total		0	-$81.01
		1B923271	CHA CONSULTING INC	0	$35.00
		1B923271 Total		0	$35.00
		1B923288		0	-$187.86
			ASPLUNDH CONSTRUCTION CORP	0	-$203.93
		1B923288 Total		0	-$391.79
		1B923289		0	-$45.75
			RIGGS DISTLER & COMPANY INC	0	$22,734.81
			Year End UVL Trueup	0	$0.00
		1B923289 Total		0	$22,689.06
		1B923290	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923290 Total		0	$344.49
		1B923301		0	-$0.27
			RIGGS DISTLER & COMPANY INC	0	$7,323.02
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923301 Total		0	$7,322.75
		1B923313	RIGGS DISTLER & COMPANY INC	0	$2,190.68
		1B923313 Total		0	$2,190.68
		1B923314	ASPLUNDH CONSTRUCTION CORP	0	-$127.86
		1B923314 Total		0	-$127.86
		1B923319	ASPLUNDH CONSTRUCTION CORP	0	-$237.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923319 Total		0	-$237.04
		1B923324	ASPLUNDH CONSTRUCTION CORP	0	-$30.12
		1B923324 Total		0	-$30.12
		1B923330		0	$3,732.15
		1B923330 Total		0	$3,732.15
		1B923332	KTI UTILITY CONSTRUCTION &	0	$1,714.27
		1B923332 Total		0	$1,714.27
		1B923337	MAVERICK CONSTRUCTION CORP	0	-$22.54
		1B923337 Total		0	-$22.54
		1B923339	MAVERICK CONSTRUCTION CORP	0	-$22.54
		1B923339 Total		0	-$22.54
		1B923340		0	-$0.09
			RIGGS DISTLER & COMPANY INC	0	$5,064.72
		1B923340 Total		0	$5,064.63
		1B923346		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923346 Total		0	$1,301.74
		1B923347	RIGGS DISTLER & COMPANY INC	0	$2,886.57
		1B923347 Total		0	$2,886.57
		1B923352		0	-$2.60
		1B923352 Total		0	-$2.60
		1B923359	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923359 Total		0	$1,301.74
		1B923370	ASPLUNDH CONSTRUCTION CORP	0	-$78.55
		1B923370 Total		0	-$78.55
		1B923379		0	$0.00
		1B923379 Total		0	$0.00
		1B923381	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923381 Total		0	$676.24
		1B923393		0	$0.02
			BARNHART NORTHEAST INC	0	$0.00
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$23,882.55
			CONTEST ANALYTICAL LABORATORY	0	$1,744.63
		1B923393 Total		0	$25,627.20
		1B923400	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923400 Total		0	$676.24
		1B923401	MAVERICK CONSTRUCTION CORP	0	-$11.50
		1B923401 Total		0	-$11.50
		1B923404	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923404 Total		0	$0.00
		1B923421	RIGGS DISTLER & COMPANY INC	0	$2,564.04
		1B923421 Total		0	$2,564.04
		1B923445		0	$8,094.97
			ASPLUNDH CONSTRUCTION CORP	0	$2,962.29
		1B923445 Total		0	$11,057.26
		1B923464		0	$30.02
			ASPLUNDH CONSTRUCTION CORP	0	$4,950.39
		1B923464 Total		0	$4,980.41
		1B923470	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1B923470 Total		0	-$21.69
		1B923471	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1B923471 Total		0	-$21.69
		1B923481		0	-$7,620.31
			ASPLUNDH CONSTRUCTION CORP	0	$14,733.10
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1B923481 Total		0	$7,112.79
		1B923482	MAVERICK CONSTRUCTION CORP	0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923482 Total		0	$1,301.74
		1B923488		0	-$33.86
			ASPLUNDH CONSTRUCTION CORP	0	$1,721.27
		1B923488 Total		0	$1,687.41
		1B923498	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B923498 Total		0	$0.00
		1B923513	ASPLUNDH CONSTRUCTION CORP	0	-$102.69
		1B923513 Total		0	-$102.69
		1B923536	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1B923536 Total		0	-$21.72
		1B923546	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923546 Total		0	$650.87
		1B923554	MAVERICK CONSTRUCTION CORP	0	-$11.50
		1B923554 Total		0	-$11.50
		1B923555		0	-$0.25
			RIGGS DISTLER & COMPANY INC	0	$7,776.25
		1B923555 Total		0	$7,776.00
		1B923556	KTI UTILITY CONSTRUCTION &	0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923556 Total		0	$650.87
		1B923574	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1B923574 Total		0	-$21.69
		1B923579	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923579 Total		0	$676.24
		1B923581	KTI UTILITY CONSTRUCTION &	0	$1,833.02
		1B923581 Total		0	$1,833.02
		1B923589	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1B923589 Total		0	-$21.72
		1B923591		0	$0.43
			RIGGS DISTLER & COMPANY INC	0	$1,128.14
		1B923591 Total		0	$1,128.57
		1B923598	MAVERICK CONSTRUCTION CORP	0	-$11.50
		1B923598 Total		0	-$11.50
		1B923599	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1B923599 Total			-$21.69
		1B923604	LEWIS TREE SERVICE INC	[redacted]	$6,830.30
			KTI UTILITY CONSTRUCTION &	0	$1,505.00
			STANLEY TREE SERVICE INC	[redacted]	$483.50
		1B923604 Total		[redacted]	$8,818.80
		1B923608	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923608 Total		0	$1,301.74
		1B923623	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B923623 Total		0	$1,027.65
		1B923626	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923626 Total		0	$344.49
		1B923632	MAVERICK CONSTRUCTION CORP	0	-$11.50
		1B923632 Total		0	-$11.50
		1B923650	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923650 Total		0	$344.49
		1B923671	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923671 Total		0	$1,301.74
		1B923678	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923678 Total		0	$650.87
		1B923689	KTI UTILITY CONSTRUCTION &	0	$1,248.06
		1B923689 Total		0	$1,248.06
		1B923709	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B923709 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923719	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923719 Total		0	$676.24
		1B923740	RIGGS DISTLER & COMPANY INC	0	$8,620.74
		1B923740 Total		0	$8,620.74
		1B923747	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923747 Total		0	$650.87
		1B923751	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923751 Total		0	$650.87
		1B923763	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923763 Total		0	$676.24
		1B923764	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923764 Total		0	$676.24
		1B923769	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923769 Total		0	$650.87
		1B923773	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923773 Total		0	$676.24
		1B923779	KTI UTILITY CONSTRUCTION &	0	$4,102.93
		1B923779 Total		0	$4,102.93
		1B923798	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923798 Total		0	$650.87
		1B923800	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923800 Total		0	$650.87
		1B923804	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923804 Total		0	$650.87
		1B923806	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923806 Total		0	$650.87
		1B923808	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923808 Total		0	$650.87
		1B923818	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923818 Total		0	$650.87
		1B923850	MAVERICK CONSTRUCTION CORP	0	$1,301.76
		1B923850 Total		0	$1,301.76
		1B923854		0	-$183.34
			RIGGS DISTLER & COMPANY INC	0	$2,813.62
		1B923854 Total		0	$2,630.28
		1M120156	HARRY WRIGHT ELECTRICAL CO	0	-$299.11
		1M120156 Total		0	-$299.11
		1N320695		0	$240.07
			I B ABEL INC	0	$1,767.94
		1N320695 Total		0	$2,008.01
		1N920063	RIGGS DISTLER & COMPANY INC	0	$8,775.16
		1N920063 Total		0	$8,775.16
		1N920127		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N920127 Total		0	$1,301.74
		1N920155	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N920155 Total		0	$1,301.74
		1N920156	I B ABEL INC	0	$1,877.47
		1N920156 Total		0	$1,877.47
		1N920159		0	$0.00
			I B ABEL INC	0	$859.26
		1N920159 Total		0	$859.26
		1N920182		0	$0.03
			I B ABEL INC	0	-$103.43
		1N920182 Total		0	-$103.40
		1N920184		0	$0.75
			I B ABEL INC	0	$4,606.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920184 Total		0	$4,606.90
		1N920374		0	-$7.19
		1N920374 Total		0	-$7.19
		1N920385	I B ABEL INC	0	$1,129.13
		1N920385 Total		0	$1,129.13
		1N920388		0	$73.28
		1N920388 Total		0	$73.28
		1N920389		0	$512.20
			I B ABEL INC	0	$10,624.45
		1N920389 Total		0	$11,136.65
		1N920393	LEWIS TREE SERVICE INC	[redacted]	$1,145.21
			A J PENNA & SON	0	$1,577.02
		1N920393 Total		[redacted]	$2,722.23
		1N920472	SUNBELT RENTALS INC	0	$0.00
			A J PENNA & SON	0	$800.00
		1N920472 Total		0	$800.00
		1N920473		0	-$386.29
		1N920473 Total		0	-$386.29
		1N920494	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N920494 Total		0	$650.87
		1N920499	A J PENNA & SON	0	-$3,646.75
			Reclass to correct FWO 1N920499/1N030631	0	$0.00
		1N920499 Total		0	-$3,646.75
		1N920537		0	-$33.75
		1N920537 Total		0	-$33.75
		1N920681		0	-$5.05
		1N920681 Total		0	-$5.05
		1N920726		0	$459.29
			RIGGS DISTLER & COMPANY INC	0	$2,079.18
		1N920726 Total		0	$2,538.47
		1N920783	LEWIS TREE SERVICE INC	[redacted]	$264.44
		1N920783 Total		[redacted]	$264.44
		1N920788	RIGGS DISTLER & COMPANY INC	0	$3,234.72
		1N920788 Total		0	$3,234.72
		1N920796		0	$0.01
		1N920796 Total		0	$0.01
		1N920814	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N920814 Total		0	$1,301.74
		1N920823	RIGGS DISTLER & COMPANY INC	0	$1,254.34
		1N920823 Total		0	$1,254.34
		1N920880		0	$691.36
		1N920880 Total		0	$691.36
		1N920906		0	$566.93
		1N920906 Total		0	$566.93
		1N920946		0	$0.00
		1N920946 Total		0	$0.00
		1N920962	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$4,269.55
		1N920962 Total		0	$4,614.04
		1N921009	KTI UTILITY CONSTRUCTION &	0	$2,644.45
		1N921009 Total		0	$2,644.45
		1N921023		0	-$133.89
			RIGGS DISTLER & COMPANY INC	0	$8,776.11
		1N921023 Total		0	$8,642.22
		1N921024	I B ABEL INC	0	$5,697.61
		1N921024 Total		0	$5,697.61
		1N921026	KTI UTILITY CONSTRUCTION &	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921026 Total		0	$0.00
		1N921071	A J PENNA & SON	0	$4,666.12
		1N921071 Total		0	$4,666.12
		1N921074	I B ABEL INC	0	$8,585.57
		1N921074 Total		0	$8,585.57
		1N921076		0	-$5,614.34
		1N921076 Total		0	-$5,614.34
		1N921098		0	$2.04
			COMPO BROTHERS INC	0	$1,366.19
		1N921098 Total		0	$1,368.23
		1N921103		0	-$292.03
			RIGGS DISTLER & COMPANY INC	0	$23.47
		1N921103 Total		0	-$268.56
		1N921129	I B ABEL INC	0	$2,224.72
		1N921129 Total		0	$2,224.72
		1N921136		0	$0.34
			I B ABEL INC	0	$3,289.31
		1N921136 Total		0	$3,289.65
		1N921141	A J PENNA & SON	0	$742.72
		1N921141 Total		0	$742.72
		1N921143	A J PENNA & SON	0	$30,436.46
		1N921143 Total		0	$30,436.46
		1N921165		0	$0.00
			I B ABEL INC	0	$7,504.24
		1N921165 Total		0	$7,504.24
		1N921189	LEWIS TREE SERVICE INC	[redacted]	$309.69
		1N921189 Total			$309.69
		1N921191	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$2,428.17
		1N921191 Total		0	$2,772.66
		1N921225	MAVERICK CONSTRUCTION CORP	0	$676.24
		1N921225 Total		0	$676.24
		1N921232		0	$0.32
			I B ABEL INC	0	$2,199.96
		1N921232 Total		0	$2,200.28
		1N921251		0	-$2.01
			I B ABEL INC	0	$413.62
		1N921251 Total		0	$411.61
		1N921255	A J PENNA & SON	0	$0.00
		1N921255 Total		0	$0.00
		1N921257	I B ABEL INC	0	-$80.15
		1N921257 Total		0	-$80.15
		1N921258	RIGGS DISTLER & COMPANY INC	0	$1,214.62
		1N921258 Total		0	$1,214.62
		1N921271		0	-$6.32
			I B ABEL INC	0	-$44.52
		1N921271 Total		0	-$50.84
		1N921275		0	$0.00
			I B ABEL INC	0	-$47.63
		1N921275 Total		0	-$47.63
		1N921290	I B ABEL INC	0	$2,732.55
		1N921290 Total		0	$2,732.55
		1N921305		0	-$6.79
			I B ABEL INC	0	$3,439.86
		1N921305 Total		0	$3,433.07
		1N921309		0	$0.00
			I B ABEL INC	0	$546.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921309 Total		0	$546.38
		1N921325		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
			I B ABEL INC	0	$2,290.23
		1N921325 Total		0	$2,290.23
		1N921328		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,071.44
		1N921328 Total		0	$3,071.44
		1N921343	I B ABEL INC	0	-$12.85
		1N921343 Total		0	-$12.85
		1N921350	I B ABEL INC	0	$11,630.15
		1N921350 Total		0	$11,630.15
		1N921352	RIGGS DISTLER & COMPANY INC	0	$4,241.44
		1N921352 Total		0	$4,241.44
		1N921357		0	$2,290.47
		1N921357 Total		0	$2,290.47
		1N921363	RIGGS DISTLER & COMPANY INC	0	$3,864.48
			MAVERICK CONSTRUCTION CORP	0	-$11.50
		1N921363 Total		0	$3,852.98
		1N921375		0	-$0.72
			KTI UTILITY CONSTRUCTION &	0	$0.01
			I B ABEL INC	0	$6,170.79
		1N921375 Total		0	$6,170.08
		1N921377		0	-$0.13
			I B ABEL INC	0	-$99.36
		1N921377 Total		0	-$99.49
		1N921396	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N921396 Total		0	$1,301.74
		1N921400		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$3,567.17
		1N921400 Total		0	$3,567.17
		1N921401	KTI UTILITY CONSTRUCTION &	0	$4,678.19
			I B ABEL INC	0	$10,601.14
		1N921401 Total		0	$15,279.33
		1N921404	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1N921404 Total		0	-$21.72
		1N921409	RIGGS DISTLER & COMPANY INC	0	$2,089.28
		1N921409 Total		0	$2,089.28
		1N921410	RIGGS DISTLER & COMPANY INC	0	$2,089.28
		1N921410 Total		0	$2,089.28
		1N921417		0	-$110.59
			I B ABEL INC	0	-$210.64
		1N921417 Total		0	-$321.23
		1N921418		0	-$80.09
			I B ABEL INC	0	$6,167.55
		1N921418 Total		0	$6,087.46
		1N921419	A J PENNA & SON	0	$2,050.70
		1N921419 Total		0	$2,050.70
		1N921423		0	$0.08
			I B ABEL INC	0	-$43.89
		1N921423 Total		0	-$43.81
		1N921425	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921425 Total		0	$650.87
		1N921426	MAVERICK CONSTRUCTION CORP	0	$995.36
		1N921426 Total		0	$995.36
		1N921427		0	$0.22
			I B ABEL INC	0	$2,976.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921427 Total		0	$2,976.90
		1N921432		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$3,498.05
		1N921432 Total		0	$3,498.05
		1N921436	KTI UTILITY CONSTRUCTION &	0	$1,000.28
			I B ABEL INC	0	$14,121.48
		1N921436 Total		0	$15,121.76
		1N921442	I B ABEL INC	0	-$37.47
		1N921442 Total		0	-$37.47
		1N921449	I B ABEL INC	0	$4,107.84
		1N921449 Total		0	$4,107.84
		1N921458	MAVERICK CONSTRUCTION CORP	0	$351.52
		1N921458 Total		0	$351.52
		1N921460	I B ABEL INC	0	-$80.15
		1N921460 Total		0	-$80.15
		1N921468	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N921468 Total		0	$1,301.74
		1N921472	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1N921472 Total		0	-$21.72
		1N921477	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1N921477 Total		0	-$21.72
		1N921482		0	$0.63
			I B ABEL INC	0	$4,350.21
		1N921482 Total		0	$4,350.84
		1N921484	RIGGS DISTLER & COMPANY INC	0	$2,678.79
		1N921484 Total		0	$2,678.79
		1N921498	LEWIS TREE SERVICE INC	0	$975.90
			KTI UTILITY CONSTRUCTION &	0	$3,572.89
			I B ABEL INC	0	$15,020.19
		1N921498 Total		0	$19,568.98
		1N921499	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921499 Total		0	$650.87
		1N921500		0	-$7.90
			I B ABEL INC	0	$5,799.71
		1N921500 Total		0	$5,791.81
		1N921502		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,505.00
			I B ABEL INC	0	$2,992.75
		1N921502 Total		0	$4,497.75
		1N921507	MAVERICK CONSTRUCTION CORP	0	$1,283.32
		1N921507 Total		0	$1,283.32
		1N921512	MAVERICK CONSTRUCTION CORP	0	$581.81
		1N921512 Total		0	$581.81
		1N921514	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921514 Total		0	$650.87
		1N921521		0	-$0.02
			A J PENNA & SON	0	$2,158.79
			KTI UTILITY CONSTRUCTION &	0	$2,048.29
			CORRECT WORK ORDER	0	-$1,065.43
		1N921521 Total		0	$3,141.63
		1N921522	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N921522 Total		0	$344.49
		1N921528	I B ABEL INC	0	-$16.48
		1N921528 Total		0	-$16.48
		1N921542	MAVERICK CONSTRUCTION CORP	0	$1,533.58
		1N921542 Total		0	$1,533.58
		1N921547		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921547	I B ABEL INC	0	$4,311.73
		1N921547 Total		0	$4,311.73
		1N921554	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921554 Total		0	$650.87
		1N921560	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921560 Total		0	$650.87
		1N921564	KTI UTILITY CONSTRUCTION &	0	$1,150.08
			I B ABEL INC	0	$14,537.32
		1N921564 Total		0	$15,687.40
		1N921565		0	$0.00
			I B ABEL INC	0	$3,100.84
		1N921565 Total		0	$3,100.84
		1N921567	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N921567 Total		0	$1,301.74
		1N921568	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921568 Total		0	$650.87
		1N921569		0	$24.23
			KTI UTILITY CONSTRUCTION &	0	$1,287.42
		1N921569 Total		0	$1,311.65
		1N921584	SUNBELT RENTALS INC	0	$9,156.35
		1N921584 Total		0	$9,156.35
		1N921587		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N921587 Total		0	$1,301.74
		1N921589	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921589 Total		0	$650.87
		1N921591	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N921591 Total		0	$650.87
		1N921607	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1N921607 Total		0	$1,505.00
		1S722176	I B ABEL INC	0	$6,283.74
		1S722176 Total		0	$6,283.74
		1S920095	KTI UTILITY CONSTRUCTION &	0	-$756.00
		1S920095 Total		0	-$756.00
		1S920252	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S920252 Total		0	$676.24
		1S920253	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S920253 Total		0	$676.24
		1S920301		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1S920301 Total		0	$1,646.23
		1S920314		0	$0.00
			ELECNOR HAWKEYE LLC	0	-$57.21
		1S920314 Total		0	-$57.21
		1S920392	CAVALIERE INDUSTRIES INC	0	$6,007.14
		1S920392 Total		0	$6,007.14
		1S920566	ELECNOR HAWKEYE LLC	0	-$87.09
		1S920566 Total		0	-$87.09
		1S920597		0	$0.01
		1S920597 Total		0	$0.01
		1S920740		0	$0.16
			ELECNOR HAWKEYE LLC	0	$1,600.34
		1S920740 Total		0	$1,600.50
		1S920763	ELECNOR HAWKEYE LLC	0	$776.09
		1S920763 Total		0	$776.09
		1S920779		0	$1.19
		1S920779 Total		0	$1.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S920815	CAVALIERE INDUSTRIES INC	0	$668.99
			KTI UTILITY CONSTRUCTION &	0	$1,870.00
		1S920815 Total		0	$2,538.99
		1S920820		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1S920820 Total		0	$344.49
		1S920835	ENVIROMED SERVICES INC	0	$164.98
		1S920835 Total		0	$164.98
		1S920859		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,253.56
		1S920859 Total		0	$2,253.56
		1S920877		0	$0.00
			COMPO BROTHERS INC	0	$1,360.93
		1S920877 Total		0	$1,360.93
		1S920907	KTI UTILITY CONSTRUCTION &	0	$1,331.59
		1S920907 Total		0	$1,331.59
		1S920914		0	-$0.06
		1S920914 Total		0	-$0.06
		1S920934	ENVIROMED SERVICES INC	0	$134.59
		1S920934 Total		0	$134.59
		1S920981	ELECNOR HAWKEYE LLC	0	$308.57
			COMPO BROTHERS INC	0	$1,097.55
		1S920981 Total		0	$1,406.12
		1S921030		0	$604.60
			RIGGS DISTLER & COMPANY INC	0	$2,706.63
		1S921030 Total		0	$3,311.23
		1S921051		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,228.54
		1S921051 Total		0	$1,228.54
		1S921137		0	$0.01
		1S921137 Total		0	$0.01
		1S921186	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S921186 Total		0	$1,301.74
		1S921212	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S921212 Total		0	$650.87
		1S921253	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S921253 Total		0	$344.49
		1S921258		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,421.42
		1S921258 Total		0	$1,421.42
		1S921284		0	$154.34
		1S921284 Total		0	$154.34
		1S921422		0	$273.44
			KTI UTILITY CONSTRUCTION &	0	$1,838.24
			I B ABEL INC	0	$10,153.43
		1S921422 Total		0	$12,265.11
		1S921437	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S921437 Total		0	$1,301.74
		1S921464	ELECNOR HAWKEYE LLC	0	$1,929.63
		1S921464 Total		0	$1,929.63
		1S921510		0	$0.00
		1S921510 Total		0	$0.00
		1S921522		0	-$77.42
		1S921522 Total		0	-$77.42
		1S921643	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S921643 Total		0	$1,301.74
		1S921651		0	-$4.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921651	ELECNOR HAWKEYE LLC	0	$5,530.81
		1S921651 Total		0	$5,526.07
		1S921685	ELECNOR HAWKEYE LLC	0	$1,607.93
			SARGIS ASSOCIATES INC	0	$231.84
			CAVALIERE INDUSTRIES INC	0	$2,753.72
			KTI UTILITY CONSTRUCTION &	0	$2,250.87
			I B ABEL INC	0	$9,814.56
		1S921685 Total		0	$16,658.92
		1S921723	I B ABEL INC	0	$2,462.14
		1S921723 Total		0	$2,462.14
		1S921751		0	$0.00
			ELECNOR HAWKEYE LLC	0	-$77.45
		1S921751 Total		0	-$77.45
		1S921778	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S921778 Total		0	$1,301.74
		1S921849	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1S921849 Total		0	$1,646.23
		1S921865		0	-$0.44
			ELECNOR HAWKEYE LLC	0	-$54.33
		1S921865 Total		0	-$54.77
		1S921875	I B ABEL INC	0	$2,296.84
		1S921875 Total		0	$2,296.84
		1S921906	I B ABEL INC	0	$6,873.96
		1S921906 Total		0	$6,873.96
		1S921927		0	$64.04
			ELECNOR HAWKEYE LLC	0	$812.60
		1S921927 Total		0	$876.64
		1S921935	ELECNOR HAWKEYE LLC	0	$1,436.66
		1S921935 Total		0	$1,436.66
		1S921942		0	$0.01
		1S921942 Total		0	$0.01
		1S921949	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1S921949 Total		0	$1,372.14
		1S921952	ELECNOR HAWKEYE LLC	0	-$49.01
			MAVERICK CONSTRUCTION CORP	0	-$11.50
		1S921952 Total		0	-$60.51
		1S921956		0	-$0.01
		1S921956 Total		0	-$0.01
		1S921958	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S921958 Total		0	$650.87
		1S921959	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S921959 Total		0	$650.87
		1S921977	ELECNOR HAWKEYE LLC	0	$3,963.48
		1S921977 Total		0	$3,963.48
		1S921999	ELECNOR HAWKEYE LLC	0	$6,183.58
			KTI UTILITY CONSTRUCTION &	0	$2,612.89
		1S921999 Total		0	$8,796.47
		1S922006		0	-$0.90
			ELECNOR HAWKEYE LLC	0	$1,667.37
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922006 Total		0	$1,666.47
		1S922008	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922008 Total		0	$1,301.74
		1S922017	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922017 Total		0	$650.87
		1S922031		0	-$14.88
			ELECNOR HAWKEYE LLC	0	$12,002.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S922031	COMPO BROTHERS INC	0	$1,378.02
		1S922031 Total		0	$13,365.87
		1S922032		0	-$0.16
			I B ABEL INC	0	$855.19
		1S922032 Total		0	$855.03
		1S922043		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$5,803.54
		1S922043 Total		0	$5,803.53
		1S922045		0	$15.64
		1S922045 Total		0	$15.64
		1S922076		0	-$0.01
		1S922076 Total		0	-$0.01
		1S922108	COMPO BROTHERS INC	0	$2,810.71
		1S922108 Total		0	$2,810.71
		1S922120	MAVERICK CONSTRUCTION CORP	0	-$11.50
		1S922120 Total		0	-$11.50
		1S922125	MAVERICK CONSTRUCTION CORP	0	-$21.72
		1S922125 Total		0	-$21.72
		1S922127	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922127 Total		0	-$21.69
		1S922134	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922134 Total		0	$650.87
		1S922135	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922135 Total		0	$650.87
		1S922139	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922139 Total		0	$650.87
		1S922140	ELECNOR HAWKEYE LLC	0	-$95.77
		1S922140 Total		0	-$95.77
		1S922149		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,678.52
		1S922149 Total		0	$1,678.52
		1S922150	ELECNOR HAWKEYE LLC	0	-$108.51
		1S922150 Total		0	-$108.51
		1S922171		0	-$46.18
			ELECNOR HAWKEYE LLC	0	-$164.53
			CAVALIERE INDUSTRIES INC	0	$447.71
		1S922171 Total		0	$237.00
		1S922174		0	$5.06
			ELECNOR HAWKEYE LLC	0	$1,374.37
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922174 Total		0	$1,379.43
		1S922179	LEWIS TREE SERVICE INC	[redacted]	$901.19
		1S922179 Total		[redacted]	$901.19
		1S922191	ELECNOR HAWKEYE LLC	0	-$39.40
		1S922191 Total		0	-$39.40
		1S922208	ELECNOR HAWKEYE LLC	0	-$32.78
		1S922208 Total		0	-$32.78
		1S922214		0	$12.03
			ELECNOR HAWKEYE LLC	0	$6,383.00
			KTI UTILITY CONSTRUCTION &	0	$0.00
		1S922214 Total		0	$6,395.03
		1S922238	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922238 Total		0	$650.87
		1S922250	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922250 Total		0	$1,301.74
		1S922251	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922251 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S922252		0	-$1.35
			ELECNOR HAWKEYE LLC	0	$3,332.90
			KTI UTILITY CONSTRUCTION &	0	$1,440.78
		1S922252 Total		0	$4,772.33
		1S922255	ELECNOR HAWKEYE LLC	0	-$59.10
		1S922255 Total		0	-$59.10
		1S922269		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,360.32
		1S922269 Total		0	$1,360.32
		1S922270	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922270 Total		0	-$21.69
		1S922272	MAVERICK CONSTRUCTION CORP	0	-$43.38
		1S922272 Total		0	-$43.38
		1S922282	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922282 Total		0	-$21.69
		1S922283	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922283 Total		0	-$21.69
		1S922290	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922290 Total		0	-$21.69
		1S922291	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922291 Total		0	$650.87
		1S922292	ELECNOR HAWKEYE LLC	0	$1,610.98
		1S922292 Total		0	$1,610.98
		1S922297	ELECNOR HAWKEYE LLC	0	$745.52
		1S922297 Total		0	$745.52
		1S922299	ELECNOR HAWKEYE LLC	0	$745.52
		1S922299 Total		0	$745.52
		1S922301	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922301 Total		0	$650.87
		1S922302	ELECNOR HAWKEYE LLC	0	$745.52
		1S922302 Total		0	$745.52
		1S922303	ELECNOR HAWKEYE LLC	0	$745.52
		1S922303 Total		0	$745.52
		1S922308	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922308 Total		0	-$21.69
		1S922310		0	-$17.83
			KTI UTILITY CONSTRUCTION &	0	$1,285.57
			I B ABEL INC	0	$21,445.22
		1S922310 Total		0	$22,712.96
		1S922314	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922314 Total		0	$1,301.74
		1S922320	MAVERICK CONSTRUCTION CORP	0	-$21.69
		1S922320 Total		0	-$21.69
		1S922339	ELECNOR HAWKEYE LLC	0	$6,012.84
			KTI UTILITY CONSTRUCTION &	0	$976.21
		1S922339 Total		0	$6,989.05
		1S922346	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S922346 Total		0	$1,027.65
		1S922348	CAVALIERE INDUSTRIES INC	0	$1,150.26
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922348 Total		0	$1,801.13
		1S922352	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922352 Total		0	$1,301.74
		1S922356	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922356 Total		0	$650.87
		1S922359		0	-$1,638.74
			I B ABEL INC	0	$7,656.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S922359 Total		0	$6,017.53
		1S922360	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922360 Total		0	$650.87
		1S922368	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922368 Total		0	$650.87
		1S922374	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922374 Total		0	$1,301.74
		1S922375	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922375 Total		0	$1,301.74
		1S922396	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922396 Total		0	$650.87
		1S922397	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922397 Total		0	$650.87
		1S922405	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S922405 Total		0	$1,027.65
		1S922424		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S922424 Total		0	$1,301.74
		1S922428		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922428 Total		0	$650.87
		1S922429	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922429 Total		0	$650.87
		2C920009	STATE OF CONNECTICUT	0	$0.00
			H I STONE & SON TRUCKING INC	0	$863.50
		2C920009 Total		0	$863.50
		2C920092	RIGGS DISTLER & COMPANY INC	0	$12,177.94
		2C920092 Total		0	$12,177.94
		2C920149	H I STONE & SON TRUCKING INC	0	$667.50
		2C920149 Total		0	$667.50
		2C920227		0	-$148.81
			H I STONE & SON TRUCKING INC	0	$979.47
		2C920227 Total		0	$830.66
		2C920286		0	-$5.23
			KTI UTILITY CONSTRUCTION &	0	$0.00
		2C920286 Total		0	-$5.23
		2C920305		0	$0.00
			H I STONE & SON TRUCKING INC	0	$715.84
		2C920305 Total		0	$715.84
		2L920123		0	$7.81
		2L920123 Total		0	$7.81
		2L920135		0	$0.81
			BARNHART NORTHEAST INC	0	$0.00
		2L920135 Total		0	$0.81
		2L920375		0	$2,744.87
		2L920375 Total		0	$2,744.87
		2L920435		0	-$1.12
			LEWIS TREE SERVICE INC	[redacted]	$950.45
		2L920435 Total			$949.33
		2L920459	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		2L920459 Total		0	$1,372.14
		2L920559	H I STONE & SON TRUCKING INC	0	$0.00
		2L920559 Total		0	$0.00
		2L920829	H I STONE & SON TRUCKING INC	0	$660.16
			HISTONES-000/10715279/911112331843	0	-$660.15
		2L920829 Total		0	$0.01
		2L920893	MAVERICK CONSTRUCTION CORP	0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L920893 Total		0	$1,301.74
		2L921171	TRC ENGINEERS LLC	0	$0.00
		2L921171 Total		0	$0.00
		2L921216	H I STONE & SON TRUCKING INC	0	$598.20
		2L921216 Total		0	$598.20
		2L921272		0	-$0.01
			H I STONE & SON TRUCKING INC	0	$829.85
		2L921272 Total		0	$829.84
		2L921279	LEWIS TREE SERVICE INC	[redacted]	$1,846.45
		2L921279 Total		[redacted]	$1,846.45
		2L921317		0	$1,345.12
		2L921317 Total		0	$1,345.12
		2L921332	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L921332 Total		0	$676.24
		2L921379	H I STONE & SON TRUCKING INC	0	$0.00
		2L921379 Total		0	$0.00
		2L921403	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L921403 Total		0	$650.87
		2L921419		0	-$0.01
		2L921419 Total		0	-$0.01
		2L921434	KTI UTILITY CONSTRUCTION &	0	$0.00
		2L921434 Total		0	$0.00
		2L921495	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L921495 Total		0	$344.49
		2L921510	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L921510 Total		0	$676.24
		2L921522	MAVERICK CONSTRUCTION CORP	0	$639.37
		2L921522 Total		0	$639.37
		2L921523	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		2L921523 Total		0	$1,372.14
		2L921529	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L921529 Total		0	$676.24
		2L921534	LEWIS TREE SERVICE INC	[redacted]	$734.93
		2L921534 Total		[redacted]	$734.93
		2L921569	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L921569 Total		0	$650.87
		2L921578	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L921578 Total		0	$650.87
		2L921580	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L921580 Total		0	$1,301.74
		2L921585	MAVERICK CONSTRUCTION CORP	0	$1,772.87
		2L921585 Total		0	$1,772.87
		2L921604	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L921604 Total		0	$344.49
		2M322925		0	$57.88
			M J ELECTRIC LLC	0	$978.89
		2M322925 Total		0	$1,036.77
		2M620815		0	$0.00
		2M620815 Total		0	$0.00
		2M823857		0	-$73.65
			BARNHART NORTHEAST INC	0	$1,513.43
		2M823857 Total		0	$1,439.78
		2M824328	COLEMAN DRILLING & BLASTING INC	0	$2,568.86
		2M824328 Total		0	$2,568.86
		2M920002	CENTRAL CONNECTICUT CABLE	0	$0.00
		2M920002 Total		0	$0.00
		2M920063	CLEAN HARBORS ENV SERVICES INC	0	$3,613.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M920063 Total		0	$3,613.37
		2M920186		0	$166.46
		2M920186 Total		0	$166.46
		2M920192	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M920192 Total		0	$1,301.74
		2M920217		0	$2,084.57
		2M920217 Total		0	$2,084.57
		2M920392		0	$11.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$860.44
		2M920392 Total		0	$871.98
		2M920483		0	$0.00
		2M920483 Total		0	$0.00
		2M920587	COLEMAN DRILLING & BLASTING INC	0	$495.85
		2M920587 Total		0	$495.85
		2M920663	ELECNOR HAWKEYE LLC	0	$33,294.06
		2M920663 Total		0	$33,294.06
		2M920822	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M920822 Total		0	$1,301.74
		2M921017		0	-$0.02
				0	$3,381.72
		2M921017 Total		0	$3,381.70
		2M921094	AWP INC	0	$383.24
			AWPINC-001\10983386\911112514353	0	-$383.24
		2M921094 Total		0	$0.00
		2M921260	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,070.77
		2M921260 Total		0	$4,070.77
		2M921328		0	$3.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$314.95
		2M921328 Total		0	$318.50
		2M921339		0	-$6,167.97
			Contractor Accrual	0	$0.00
		2M921339 Total		0	-$6,167.97
		2M921348	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M921348 Total		0	$676.24
		2M921352	ELECNOR HAWKEYE LLC	0	$2,076.61
		2M921352 Total		0	$2,076.61
		2M921392		0	$7.54
		2M921392 Total		0	$7.54
		2M921393	COLEMAN DRILLING & BLASTING INC	0	$1,136.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,586.37
		2M921393 Total		0	$2,723.06
		2M921453	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M921453 Total		0	$676.24
		2M921774		0	$0.00
		2M921774 Total		0	$0.00
		2M921822		0	$0.00
		2M921822 Total		0	$0.00
		2M921826	M J ELECTRIC LLC	0	$0.00
		2M921826 Total		0	$0.00
		2M921877	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M921877 Total		0	$995.36
		2M921904		0	$0.00
			AWP INC	0	$511.68
			AWPINC-001\10983386\911112514349	0	-$511.68
		2M921904 Total		0	$0.00
		2M921946	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M921946 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921956	M J ELECTRIC LLC	0	-$29.04
		2M921956 Total		0	-$29.04
		2M921986		0	$0.00
		2M921986 Total		0	$0.00
		2M922056		0	$0.00
		2M922056 Total		0	$0.00
		2M922170		0	$36.18
		2M922170 Total		0	$36.18
		2M922226	ELECNOR HAWKEYE LLC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M922226 Total		0	$0.00
		2M922244		0	$0.00
		2M922244 Total		0	$0.00
		2M922261	AWP INC	0	$1,342.20
		2M922261 Total		0	$1,342.20
		2M922322		0	$0.00
			AWP INC	0	$365.03
			AWPINC-001\10983386\911112514350	0	-$365.03
		2M922322 Total		0	$0.00
		2M922323		0	-$4.87
		2M922323 Total		0	-$4.87
		2M922481	COLEMAN DRILLING & BLASTING INC	0	$624.58
		2M922481 Total		0	$624.58
		2M922546	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M922546 Total		0	$676.24
		2M922570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,329.72
		2M922570 Total		0	$4,329.72
		2M922582	M J ELECTRIC LLC	0	-$137.30
		2M922582 Total		0	-$137.30
		2M922583		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M922583 Total		0	$344.49
		2M922675		0	-$0.17
		2M922675 Total		0	-$0.17
		2M922679		0	$0.00
		2M922679 Total		0	$0.00
		2M922723	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M922723 Total		0	$1,301.74
		2M922765	ELECNOR HAWKEYE LLC	0	$1,038.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		2M922765 Total		0	$2,573.86
		2M922781	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,099.20
		2M922781 Total		0	$1,099.20
		2M922806		0	$0.00
		2M922806 Total		0	$0.00
		2M922857	ASPLUNDH CONSTRUCTION CORP	0	$960.87
		2M922857 Total		0	$960.87
		2M922893	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M922893 Total		0	$676.24
		2M922940		0	$26.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$811.87
		2M922940 Total		0	$838.47
		2M922948	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M922948 Total		0	$676.24
		2M922951	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M922951 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923024	ASPLUNDH CONSTRUCTION CORP	0	$2,348.38
		2M923024 Total		0	$2,348.38
		2M923025	ELECNOR HAWKEYE LLC	0	$4,673.82
		2M923025 Total		0	$4,673.82
		2M923031	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923031 Total		0	$650.87
		2M923046		0	-$650.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,003.39
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,903.73
		2M923046 Total			$11,256.84
		2M923067	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M923067 Total		0	$1,027.65
		2M923123	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M923123 Total		0	$1,301.74
		2M923164	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923164 Total		0	$676.24
		2M923171	ELECNOR HAWKEYE LLC	0	$938.74
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M923171 Total		0	$1,283.23
		2M923174		0	$26.04
		2M923174 Total		0	$26.04
		2M923183	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923183 Total		0	$650.87
		2M923204	ELECNOR HAWKEYE LLC	0	$1,661.95
		2M923204 Total		0	$1,661.95
		2M923262	ASPLUNDH TREE EXPERT CO	6	$5,613.11
		2M923262 Total		6	$5,613.11
		2M923284		0	$0.00
		2M923284 Total		0	$0.00
		2M923306		0	$28.17
		2M923306 Total		0	$28.17
		2M923329	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923329 Total		0	$650.87
		2M923414	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M923414 Total		0	$344.49
		2M923415	ELECNOR HAWKEYE LLC	0	$519.78
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923415 Total		0	$1,170.65
		2M923427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$765.95
		2M923427 Total		0	$765.95
		2M923441	ASPLUNDH TREE EXPERT CO	[redacted]	$1,652.60
		2M923441 Total			$1,652.60
		2M923442	M J ELECTRIC LLC	0	$4,415.76
		2M923442 Total		0	$4,415.76
		2M923450		0	$0.01
			SUNBELT RENTALS INC	0	$1,996.97
		2M923450 Total		0	$1,996.98
		2M923464	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923464 Total		0	$650.87
		2M923469	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923469 Total		0	$650.87
		2M923487	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923487 Total		0	$676.24
		2M923489		0	-$497.92
			ELECNOR HAWKEYE LLC	0	$1,747.70
		2M923489 Total		0	$1,249.78
		2M923494		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923494	ASPLUNDH CONSTRUCTION CORP	0	$3,776.44
		2M923494 Total		0	$3,776.44
		2M923507	ELECNOR HAWKEYE LLC	0	$1,038.72
		2M923507 Total		0	$1,038.72
		2M923516	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923516 Total		0	$676.24
		2M923528	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923528 Total		0	$650.87
		2M923540	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,134.52
		2M923540 Total		0	$2,134.52
		2M923553		0	$927.94
			SUNBELT RENTALS INC	0	$5,485.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,799.92
		2M923553 Total		0	$29,213.12
		2M923567	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M923567 Total		0	$1,301.74
		2M923580	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M923580 Total		0	$1,020.73
		2M923614		0	$0.12
		2M923614 Total		0	$0.12
		2M923674	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		2M923674 Total		0	$1,365.22
		2M923677	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M923677 Total		0	$1,301.74
		2M923708	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923708 Total		0	$650.87
		2M923711	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923711 Total		0	$676.24
		2M923719	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923719 Total		0	$650.87
		2M923721	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$177.57
		2M923721 Total		0	$177.57
		2M923729	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$809.10
		2M923729 Total		0	$809.10
		2M923734	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M923734 Total		0	$1,301.74
		2M923818	MAVERICK CONSTRUCTION CORP	0	$1,952.61
		2M923818 Total		0	$1,952.61
		2M923829		0	$0.00
		2M923829 Total		0	$0.00
		2M923834	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923834 Total		0	$650.87
		2M923840	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M923840 Total		0	$1,020.73
		2M923866	CLEAN HARBORS ENV SERVICES INC	0	$2,178.15
		2M923866 Total		0	$2,178.15
		2M923939	ELECNOR HAWKEYE LLC	0	$779.04
		2M923939 Total		0	$779.04
		2M923963	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M923963 Total		0	$650.87
		2M923964	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M923964 Total		0	$1,301.74
		2M923976	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923976 Total		0	$676.24
		2M923977	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$342.04
		2M923977 Total		0	$342.04
		2M923978	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923978 Total		0	$650.87
		2M923986	ASPLUNDH CONSTRUCTION CORP	0	$2,805.93
		2M923986 Total		0	$2,805.93
		2M923989	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M923989 Total		0	$1,027.65
		2M923991	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M923991 Total		0	$676.24
		2M923993	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		2M923993 Total		0	$1,372.14
		2M924000	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924000 Total		0	$676.24
		2M924009	ELECNOR HAWKEYE LLC	0	$2,079.10
		2M924009 Total		0	$2,079.10
		2M924010	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924010 Total		0	$1,301.74
		2M924015	CLEAN HARBORS ENV SERVICES INC	0	$9,793.23
		2M924015 Total		0	$9,793.23
		2M924019	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924019 Total		0	$1,301.74
		2M924022		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,652.30
			M J ELECTRIC LLC	0	$687.97
		2M924022 Total		0	$3,340.27
		2M924037		0	$765.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,070.19
		2M924037 Total		0	$24,835.48
		2M924061	SUNBELT RENTALS INC	0	$1,713.91
		2M924061 Total		0	$1,713.91
		2M924065		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$27,897.97
		2M924065 Total		0	$27,897.97
		2M924077	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924077 Total		0	$676.24
		2M924078		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,573.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.49
		2M924078 Total		0	$7,002.70
		2M924084	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924084 Total		0	$1,301.74
		2M924089	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924089 Total		0	$1,301.74
		2M924090	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924090 Total		0	$1,301.74
		2M924091	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924091 Total		0	$1,301.74
		2M924125	COLEMAN DRILLING & BLASTING INC	0	$2,543.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,316.25
		2M924125 Total		0	$3,859.93
		2M924157	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,284.08
		2M924157 Total		0	$1,284.08
		2M924206	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924206 Total		0	$650.87
		2M924212	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924212 Total		0	$676.24
		2M924215	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924215 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924218		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$432.21
		2M924218 Total		0	$432.20
		2M924227	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924227 Total		0	$650.87
		2M924241		0	-$48.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$279.42
			M J ELECTRIC LLC	0	-$305.13
		2M924241 Total		0	-$74.40
		2M924249	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924249 Total		0	$650.87
		2M924250	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924250 Total		0	$676.24
		2M924252	CENTRAL CONNECTICUT CABLE	0	$538.63
		2M924252 Total		0	$538.63
		2M924266	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924266 Total		0	$676.24
		2M924267	MAVERICK CONSTRUCTION CORP	0	$2,003.35
		2M924267 Total		0	$2,003.35
		2M924269	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924269 Total		0	$676.24
		2M924278	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M924278 Total		0	$1,646.23
		2M924281	CENTRAL CONNECTICUT CABLE	0	$647.22
		2M924281 Total		0	$647.22
		2M924286	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924286 Total		0	$676.24
		2M924288	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924288 Total		0	$1,020.73
		2M924291	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924291 Total		0	$676.24
		2M924294	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924294 Total		0	$1,020.73
		2M924306	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924306 Total		0	$676.24
		2M924309	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M924309 Total		0	$344.49
		2M924337	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924337 Total		0	$676.24
		2M924347	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924347 Total		0	$1,301.74
		2M924385	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924385 Total		0	$650.87
		2M924394	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924394 Total		0	$676.24
		2M924399	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924399 Total		0	$650.87
		2M924412	ASPLUNDH CONSTRUCTION CORP	0	$1,007.11
		2M924412 Total		0	$1,007.11
		2M924415	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924415 Total		0	$650.87
		2M924434	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924434 Total		0	$650.87
		2M924435	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924435 Total		0	$650.87
		2M924442	ASPLUNDH CONSTRUCTION CORP	0	$692.22
		2M924442 Total		0	$692.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924448	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924448 Total		0	$650.87
		2M924449		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$259.43
		2M924449 Total		0	$259.43
		2M924450	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924450 Total		0	$650.87
		2M924454	ASPLUNDH TREE EXPERT CO	2	$515.06
		2M924454 Total		2	$515.06
		2M924455	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924455 Total		0	$676.24
		2M924463		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$842.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$367.49
		2M924463 Total		0	$1,210.14
		2M924466	CLEAN HARBORS ENV SERVICES INC	0	$22,590.39
			BARNHART NORTHEAST INC	0	$5,208.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,053.94
		2M924466 Total		0	$31,852.41
		2M924485	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924485 Total		0	$1,301.74
		2M924489	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$71,021.62
		2M924489 Total		0	$71,021.62
		2M924491	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924491 Total		0	$1,020.73
		2M924492	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924492 Total		0	$1,020.73
		2M924494	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924494 Total		0	$1,301.74
		2M924497	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924497 Total		0	$650.87
		2M924498	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M924498 Total		0	$1,027.65
		2M924499	MAVERICK CONSTRUCTION CORP	0	$2,430.22
		2M924499 Total		0	$2,430.22
		2M924501	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924501 Total		0	$676.24
		2M924502	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924502 Total		0	$650.87
		2M924506	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924506 Total		0	$1,301.74
		2M924515	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M924515 Total		0	$1,646.23
		2M924523	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924523 Total		0	$650.87
		2M924528	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924528 Total		0	$676.24
		2M924531	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924531 Total		0	$676.24
		2M924532	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924532 Total		0	$1,301.74
		2M924533	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924533 Total		0	$650.87
		2M924534	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924534 Total		0	$650.87
		2M924540	ASPLUNDH CONSTRUCTION CORP	0	$441.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924540 Total		0	$441.67
		2M924541	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924541 Total		0	$1,301.74
		2M924559	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924559 Total		0	$676.24
		2M924560	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924560 Total		0	$676.24
		2M924561	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924561 Total		0	$676.24
		2M924564	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924564 Total		0	$650.87
		2M924567	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924567 Total		0	$650.87
		2M924570	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924570 Total		0	$650.87
		2M924571	MAVERICK CONSTRUCTION CORP	0	$2,073.12
		2M924571 Total		0	$2,073.12
		2M924573	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924573 Total		0	$650.87
		2M924574	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924574 Total		0	$676.24
		2M924575	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924575 Total		0	$650.87
		2M924576	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924576 Total		0	$676.24
		2M924577	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924577 Total		0	$650.87
		2M924578	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924578 Total		0	$650.87
		2M924579	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924579 Total		0	$650.87
		2M924584	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924584 Total		0	$650.87
		2M924585	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924585 Total		0	$650.87
		2M924589	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924589 Total		0	$650.87
		2M924591	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924591 Total		0	$650.87
		2M924593	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924593 Total		0	$650.87
		2M924595	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924595 Total		0	$650.87
		2M924597	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924597 Total		0	$650.87
		2M924598	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924598 Total		0	$650.87
		2M924600	MAVERICK CONSTRUCTION CORP	0	$0.00
		2M924600 Total		0	$0.00
		2M924602	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924602 Total		0	$650.87
		2M924604	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924604 Total		0	$650.87
		2M924605	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924605 Total		0	$650.87
		2M924606	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924606 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924608	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924608 Total		0	$650.87
		2M924611	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924611 Total		0	$650.87
		2M924616	M J ELECTRIC LLC	0	$330.60
		2M924616 Total		0	$330.60
		2M924617	ELECNOR HAWKEYE LLC	0	$519.78
		2M924617 Total		0	$519.78
		2M924636	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924636 Total		0	$676.24
		2M924638	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924638 Total		0	$676.24
		2M924642	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924642 Total		0	$676.24
		2M924646	M J ELECTRIC LLC	0	$5,689.49
			MAVERICK CONSTRUCTION CORP	0	$1,217.80
		2M924646 Total		0	$6,907.29
		2M924648	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924648 Total		0	$650.87
		2M924652	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924652 Total		0	$1,301.74
		2M924666	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924666 Total		0	$676.24
		2M924667	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924667 Total		0	$650.87
		2M924668	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M924668 Total		0	$995.36
		2M924697	MAVERICK CONSTRUCTION CORP	0	$1,352.06
		2M924697 Total		0	$1,352.06
		2M924699	COLEMAN DRILLING & BLASTING INC	0	$775.18
		2M924699 Total		0	$775.18
		2M924706	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924706 Total		0	$1,301.74
		2M924708	ELECNOR HAWKEYE LLC	0	$1,036.85
		2M924708 Total		0	$1,036.85
		2M924710	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924710 Total		0	$676.24
		2M924711	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924711 Total		0	$650.87
		2M924712	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924712 Total		0	$676.24
		2M924715	THE STONE CONSTRUCTION COMPANY	0	$1,686.34
		2M924715 Total		0	$1,686.34
		2M924718	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		2M924718 Total		0	$1,339.85
		2M924724	MAVERICK CONSTRUCTION CORP	0	$1,540.35
		2M924724 Total		0	$1,540.35
		2M924725	COLEMAN DRILLING & BLASTING INC	0	$1,324.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$547.12
		2M924725 Total		0	$1,871.76
		2M924728	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924728 Total		0	$676.24
		2M924732	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924732 Total		0	$676.24
		2M924746	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,635.04
		2M924746 Total		0	$2,635.04
		2M924752	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924752 Total		0	$650.87
		2M924755	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924755 Total		0	$676.24
		2M924765	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924765 Total		0	$676.24
		2M924766	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924766 Total		0	$676.24
		2M924784		0	$24.08
			COLEMAN DRILLING & BLASTING INC	0	$448.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,070.22
		2M924784 Total		0	$1,542.43
		2M924791	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924791 Total		0	$1,020.73
		2M924804	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924804 Total		0	$1,301.74
		2M924820	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924820 Total		0	$676.24
		2M924836	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924836 Total		0	$650.87
		2M924847	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924847 Total		0	$676.24
		2M924855	AWP INC	0	$516.89
			AWPINC-001\10983386\911112514351	0	-$516.89
		2M924855 Total		0	$0.00
		2M924856		0	$263.05
			AWP INC	0	$4,228.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,734.80
			ASPLUNDH TREE EXPERT CO	8	$20,865.06
			AWPINC-001\10983386\911112514346	0	-$547.56
			AWPINC-001\10983386\911112514352	0	-$1,095.13
			AWPINC-001\10983386\911112519418	0	-$2,585.88
		2M924856 Total		8	$23,862.92
		2M924860	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924860 Total		0	$1,301.74
		3H722194	SUNBELT RENTALS INC	0	$3,906.86
		3H722194 Total		0	$3,906.86
		3H820704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,798.26
		3H820704 Total		0	$1,798.26
		3H822317		0	$3,505.65
		3H822317 Total		0	$3,505.65
		3H822328	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,278.85
		3H822328 Total		0	$7,278.85
		3H822347	CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H822347 Total		0	$0.00
		3H822451	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H822451 Total		0	$1,027.65
		3H822934		0	$7.46
		3H822934 Total		0	$7.46
		3H822952		0	$19.10
		3H822952 Total		0	$19.10
		3H822975	CHARTER OAK UTILITY CONSTRUCTORS INC		$633.11
			CITY OF HARTFORD	[redacted]	$1,116.38
		3H822975 Total		[redacted]	$1,749.49
		3H920070	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,239.81
		3H920070 Total		0	$1,239.81
		3H920073	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H920073 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H920121	CLEAN HARBORS ENV SERVICES INC	0	$3,509.46
		3H920121 Total		0	$3,509.46
		3H920502		0	-$410.40
			ASPLUNDH CONSTRUCTION CORP	0	$677.61
		3H920502 Total		0	$267.21
		3H920503	ASPLUNDH CONSTRUCTION CORP	0	$4,058.61
		3H920503 Total		0	$4,058.61
		3H920561		0	-$86.74
			ELECNOR HAWKEYE LLC	0	$4,503.80
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H920561 Total		0	$4,417.06
		3H920728		0	$1,903.22
			CHA CONSULTING INC	0	$1,236.44
			ASPLUNDH CONSTRUCTION CORP	0	$59,983.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,988.70
		3H920728 Total		0	$67,111.86
		3H920821		0	-$57.50
			ASPLUNDH CONSTRUCTION CORP	0	$17,766.65
		3H920821 Total		0	$17,709.15
		3H920861	ASPLUNDH CONSTRUCTION CORP	0	$16,789.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,729.35
		3H920861 Total		0	$19,519.22
		3H920864		0	$7.16
			ASPLUNDH CONSTRUCTION CORP	0	-$641.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,132.89
		3H920864 Total		0	$3,498.57
		3H920881		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,006.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,894.20
			ASPLUNDH TREE EXPERT CO	0	$413.32
		3H920881 Total		0	$5,313.73
		3H920902		0	$0.01
			Contractor Accrual	0	-$187,848.64
			ASPLUNDH CONSTRUCTION CORP	0	-$733.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,894.42
		3H920902 Total		0	-$185,688.17
		3H920932		0	-$72.70
		3H920932 Total		0	-$72.70
		3H921154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		3H921154 Total		0	$1,535.14
		3H921534	CHA CONSULTING INC	0	$4,808.04
			ASPLUNDH CONSTRUCTION CORP	0	$39,446.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,355.89
		3H921534 Total		0	$48,610.43
		3H921546		0	$0.00
		3H921546 Total		0	$0.00
		3H921601		0	-$52.83
			ASPLUNDH CONSTRUCTION CORP	0	$7,739.59
		3H921601 Total		0	$7,686.76
		3H921682		0	-$217.66
		3H921682 Total		0	-$217.66
		3H921724		0	$351.66
		3H921724 Total		0	$351.66
		3H921726	ASPLUNDH CONSTRUCTION CORP	0	$270.17
		3H921726 Total		0	$270.17
		3H921738	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H921738 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921769	ELECNOR HAWKEYE LLC	0	$3,858.26
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H921769 Total		0	$3,858.26
		3H921797	CLEAN HARBORS ENV SERVICES INC	0	$890.56
		3H921797 Total		0	$890.56
		3H921802		0	$0.00
		3H921802 Total		0	$0.00
		3H921821		0	$79.28
		3H921821 Total		0	$79.28
		3H921862		0	-$0.01
		3H921862 Total		0	-$0.01
		3H921988		0	$0.00
		3H921988 Total		0	$0.00
		3H922020		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H922020 Total		0	$0.00
		3H922240	ASPLUNDH CONSTRUCTION CORP	0	$8,544.67
		3H922240 Total		0	$8,544.67
		3H922245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,747.15
		3H922245 Total		0	$1,747.15
		3H922317		0	$0.00
		3H922317 Total		0	$0.00
		3H922331	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,582.50
		3H922331 Total		0	$1,582.50
		3H922347	NRC EAST ENVIRONMENTAL SERVICES INC	0	$7,845.19
		3H922347 Total		0	$7,845.19
		3H922351	CLEAN HARBORS ENV SERVICES INC	0	$3,997.63
		3H922351 Total		0	$3,997.63
		3H922371		0	$81.89
			ASPLUNDH CONSTRUCTION CORP	0	$2,233.45
		3H922371 Total		0	$2,315.34
		3H922469	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H922469 Total		0	$1,301.74
		3H922626		0	$19.94
			ASPLUNDH CONSTRUCTION CORP	0	$11,255.24
		3H922626 Total		0	$11,275.18
		3H922660		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H922660 Total		0	$0.00
		3H922681		0	$371.27
			CLEAN HARBORS ENV SERVICES INC	0	$0.00
		3H922681 Total		0	$371.27
		3H922686		0	-$16.49
			ELECNOR HAWKEYE LLC	0	$5,015.66
			ASPLUNDH CONSTRUCTION CORP	0	$4,168.13
		3H922686 Total		0	$9,167.30
		3H922711		0	-$38.22
		3H922711 Total		0	-$38.22
		3H922724		0	$0.00
		3H922724 Total		0	$0.00
		3H922743	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$684.63
		3H922743 Total		0	$684.63
		3H922827	CLEAN HARBORS ENV SERVICES INC	0	-$3,622.29
		3H922827 Total		0	-$3,622.29
		3H922833		0	$0.00
		3H922833 Total		0	$0.00
		3H922882		0	-$4.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922882 Total		0	-$4.57
		3H922936	ELECNOR HAWKEYE LLC	0	$1,038.72
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H922936 Total		0	$1,038.72
		3H922944	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H922944 Total		0	$688.98
		3H922945		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$783.68
		3H922945 Total		0	$783.69
		3H922953	CENTRAL CONNECTICUT CABLE	0	$829.36
		3H922953 Total		0	$829.36
		3H922955		0	-$0.01
		3H922955 Total		0	-$0.01
		3H922965	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H922965 Total		0	$650.87
		3H922968	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		3H922968 Total		0	$1,352.48
		3H923040	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923040 Total		0	$1,301.74
		3H923048		0	$0.00
		3H923048 Total		0	$0.00
		3H923060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.42
		3H923060 Total		0	$1,429.42
		3H923063		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923063 Total		0	$0.00
		3H923077		0	-$1,320.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,524.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,945.90
			ASPLUNDH TREE EXPERT CO	[redacted]	$668.62
		3H923077 Total			$5,817.74
		3H923137	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,485.60
		3H923137 Total		0	-$1,485.60
		3H923143	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H923143 Total		0	$344.49
		3H923147		0	$0.00
		3H923147 Total		0	$0.00
		3H923169	MAVERICK CONSTRUCTION CORP	0	$995.36
		3H923169 Total		0	$995.36
		3H923175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,151.36
		3H923175 Total		0	$1,151.36
		3H923203		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923203 Total		0	$0.00
		3H923206	ASPLUNDH CONSTRUCTION CORP	0	-$63.66
		3H923206 Total		0	-$63.66
		3H923225	ASPLUNDH CONSTRUCTION CORP	0	$4,918.56
		3H923225 Total		0	$4,918.56
		3H923232	CHARTER OAK UTILITY CONSTRUCTORS INC		$1,727.04
			ASPLUNDH TREE EXPERT CO	[redacted]	$725.41
		3H923232 Total			$2,452.45
		3H923290	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H923290 Total		0	$1,027.65
		3H923346	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923346 Total		0	$1,301.74
		3H923349	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H923349 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923350	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923350 Total		0	$676.24
		3H923372		0	$299.19
			ASPLUNDH CONSTRUCTION CORP	0	$6,772.90
		3H923372 Total		0	$7,072.09
		3H923373	MAVERICK CONSTRUCTION CORP	0	$1,709.71
		3H923373 Total		0	$1,709.71
		3H923386	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923386 Total		0	$676.24
		3H923392	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923392 Total		0	$676.24
		3H923407	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923407 Total		0	$1,301.74
		3H923415	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923415 Total		0	$1,301.74
		3H923418	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923418 Total		0	$650.87
		3H923485	NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,585.44
		3H923485 Total		0	$2,585.44
		3H923493	CLEAN HARBORS ENV SERVICES INC	0	-$1,206.53
		3H923493 Total		0	-$1,206.53
		3H923519	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923519 Total		0	$1,301.74
		3H923530	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923530 Total		0	$650.87
		3H923558	MAVERICK CONSTRUCTION CORP	0	$1,307.40
		3H923558 Total		0	$1,307.40
		3H923576	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,403.61
		3H923576 Total		0	$1,403.61
		3H923597	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923597 Total		0	$650.87
		3H923603	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923603 Total		0	$676.24
		3H923681	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923681 Total		0	$676.24
		3H923685		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,038.30
			ENVIROMED SERVICES INC	0	$205.00
		3H923685 Total		0	$1,243.30
		3H923696	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923696 Total		0	$1,301.74
		3H923702	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923702 Total		0	$676.24
		3H923926		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,905.50
		3H923926 Total		0	$6,905.50
		4D420415		0	-$228.04
		4D420415 Total		0	-$228.04
		4D920015	MAVERICK CONSTRUCTION CORP	0	$307.68
		4D920015 Total		0	$307.68
		4D920223	MCALLEN CONSTRUCTION INC	0	$0.00
		4D920223 Total		0	$0.00
		4D920275		0	$239.46
		4D920275 Total		0	$239.46
		4D920432		0	$4.80
			COLEMAN DRILLING & BLASTING INC	0	$494.58
			ASPLUNDH CONSTRUCTION CORP	0	$16,250.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D920432	MCALLEN CONSTRUCTION INC	0	$438.52
		4D920432 Total		0	$17,188.39
		4D920461	Contractor Accrual	0	$0.00
				0	$3,345.55
			ASPLUNDH CONSTRUCTION CORP	0	$4,176.02
		4D920461 Total		0	$7,521.57
		4D920495	ASPLUNDH CONSTRUCTION CORP	0	$3,686.82
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D920495 Total		0	$3,686.82
		4D920539	ASPLUNDH CONSTRUCTION CORP	0	$3,271.85
		4D920539 Total		0	$3,271.85
		4D920543		0	-$31.09
			ASPLUNDH CONSTRUCTION CORP	0	-$81.43
		4D920543 Total		0	-$112.52
		4D920565		0	$552.10
			ASPLUNDH CONSTRUCTION CORP	0	$2,390.77
		4D920565 Total		0	$2,942.87
		4D920638		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$44.43
		4D920638 Total		0	-$44.43
		4D920643	ASPLUNDH CONSTRUCTION CORP	0	$3,743.31
		4D920643 Total		0	$3,743.31
		4D920667		0	-$3,471.69
			ASPLUNDH CONSTRUCTION CORP	0	-$470.50
		4D920667 Total		0	-$3,942.19
		4D920716		0	$7,795.72
		4D920716 Total		0	$7,795.72
		4D920732	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D920732 Total		0	$1,301.74
		4D920774		0	-$10.94
		4D920774 Total		0	-$10.94
		4D920853	ASPLUNDH CONSTRUCTION CORP	0	$2,839.09
		4D920853 Total		0	$2,839.09
		4D920884	SUNBELT RENTALS INC	0	$0.00
		4D920884 Total		0	$0.00
		4D920897	ASPLUNDH CONSTRUCTION CORP	0	-$120.87
		4D920897 Total		0	-$120.87
		4D920976		0	-$343.74
			ASPLUNDH CONSTRUCTION CORP	0	-$137.35
		4D920976 Total		0	-$481.09
		4D921011	ASPLUNDH CONSTRUCTION CORP	0	-$46.25
		4D921011 Total		0	-$46.25
		4D921070		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,070.39
		4D921070 Total		0	$2,070.40
		4D921091		0	$10,627.25
		4D921091 Total		0	$10,627.25
		4D921119		0	-$58.70
			ASPLUNDH CONSTRUCTION CORP	0	-$268.08
		4D921119 Total		0	-$326.78
		4D921156	ASPLUNDH CONSTRUCTION CORP	0	-$54.13
		4D921156 Total		0	-$54.13
		4D921158	ASPLUNDH CONSTRUCTION CORP	0	-$36.06
		4D921158 Total		0	-$36.06
		4D921172	ASPLUNDH CONSTRUCTION CORP	0	$2,163.96
		4D921172 Total		0	$2,163.96
		4D921176		0	-$1,727.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921176	ASPLUNDH CONSTRUCTION CORP	0	$5,358.43
		4D921176 Total		0	$3,630.63
		4D921179	ASPLUNDH CONSTRUCTION CORP	0	$9,269.11
		4D921179 Total		0	$9,269.11
		4D921192		0	$205.20
		4D921192 Total		0	$205.20
		4D921198	ASPLUNDH CONSTRUCTION CORP	0	-$98.54
		4D921198 Total		0	-$98.54
		4D921239	ASPLUNDH CONSTRUCTION CORP	0	-$55.32
		4D921239 Total		0	-$55.32
		4D921241	ASPLUNDH CONSTRUCTION CORP	0	-$186.16
		4D921241 Total		0	-$186.16
		4D921244		0	$129.92
		4D921244 Total		0	$129.92
		4D921250		0	$0.00
		4D921250 Total		0	$0.00
		4D921251	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921251 Total		0	$1,301.74
		4D921256		0	-$8.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,990.93
		4D921256 Total		0	$1,982.13
		4D921260		0	$249.89
		4D921260 Total		0	$249.89
		4D921319		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$90.16
		4D921319 Total			-$90.16
		4D921334	LUCAS TREE EXPERTS	[redacted]	$459.26
		4D921334 Total		[redacted]	$459.26
		4D921343		0	$171.05
			ASPLUNDH CONSTRUCTION CORP	0	$10,024.11
			BARNHART NORTHEAST INC	0	$1,603.78
		4D921343 Total		0	$11,798.94
		4D921364		0	-$32.67
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$818.43
		4D921364 Total		0	$785.76
		4D921370	Contractor Accrual	0	$55,012.49
		4D921370 Total		0	$55,012.49
		4D921373	ASPLUNDH CONSTRUCTION CORP	0	$1,358.98
		4D921373 Total		0	$1,358.98
		4D921381	MAVERICK CONSTRUCTION CORP	0	-$11.49
		4D921381 Total		0	-$11.49
		4D921382	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921382 Total		0	$1,301.74
		4D921395	ASPLUNDH CONSTRUCTION CORP	0	$8,306.31
		4D921395 Total		0	$8,306.31
		4D921396		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,494.81
		4D921396 Total		0	$2,494.81
		4D921415		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921415 Total		0	$1,301.74
		4D921422	ASPLUNDH CONSTRUCTION CORP	0	$1,899.97
		4D921422 Total		0	$1,899.97
		4D921448	ASPLUNDH CONSTRUCTION CORP	0	$2,377.16
		4D921448 Total		0	$2,377.16
		4D921449	ASPLUNDH CONSTRUCTION CORP	0	$98.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921449 Total		0	$98.92
		4D921450		0	$3.35
			ASPLUNDH CONSTRUCTION CORP	0	$4,823.58
		4D921450 Total		0	$4,826.93
		4D921455	ASPLUNDH CONSTRUCTION CORP	0	$16,286.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,606.32
		4D921455 Total		0	$28,892.51
		4D921459		0	-$698.00
			ASPLUNDH CONSTRUCTION CORP	0	-$67.11
		4D921459 Total		0	-$765.11
		4D921475		0	-$754.41
			ASPLUNDH CONSTRUCTION CORP	0	-$353.73
		4D921475 Total		0	-$1,108.14
		4D921476	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D921476 Total		0	$344.49
		4D921498		0	$1,027.14
			MCALLEN CONSTRUCTION INC	0	$1,698.46
		4D921498 Total		0	$2,725.60
		4D921526	MAVERICK CONSTRUCTION CORP	0	-$34.24
		4D921526 Total		0	-$34.24
		4D921540		0	$27.94
			ASPLUNDH CONSTRUCTION CORP	0	$1,058.52
		4D921540 Total		0	$1,086.46
		4D921542	COLEMAN DRILLING & BLASTING INC	0	$1,705.03
			ASPLUNDH CONSTRUCTION CORP	0	$13,506.68
			LUCAS TREE EXPERTS		$2,274.09
		4D921542 Total			$17,485.80
		4D921563	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921563 Total		0	$1,301.74
		4D921576		0	$3.16
			COLEMAN DRILLING & BLASTING INC	0	$1,573.90
			MCALLEN CONSTRUCTION INC	0	$1,213.09
		4D921576 Total		0	$2,790.15
		4D921582	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D921582 Total		0	$676.24
		4D921584	ASPLUNDH CONSTRUCTION CORP	0	-$76.25
		4D921584 Total		0	-$76.25
		4D921589	MCALLEN CONSTRUCTION INC	0	$2,765.60
		4D921589 Total		0	$2,765.60
		4D921596	ASPLUNDH CONSTRUCTION CORP	0	$3,026.91
		4D921596 Total		0	$3,026.91
		4D921610	MAVERICK CONSTRUCTION CORP	0	$895.42
		4D921610 Total		0	$895.42
		4D921612	COLEMAN DRILLING & BLASTING INC	0	$413.52
			ASPLUNDH CONSTRUCTION CORP	0	$6,078.71
			MCALLEN CONSTRUCTION INC	0	$956.18
		4D921612 Total		0	$7,448.41
		4D921622	ASPLUNDH CONSTRUCTION CORP	0	$5,350.32
			MCALLEN CONSTRUCTION INC	0	$4,647.20
		4D921622 Total		0	$9,997.52
		4D921641	MCALLEN CONSTRUCTION INC	0	$1,440.18
		4D921641 Total		0	$1,440.18
		4D921651		0	$251.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,032.97
		4D921651 Total		0	$6,283.97
		4D921653	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921653 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921655	MAVERICK CONSTRUCTION CORP	0	-$11.49
		4D921655 Total		0	-$11.49
		4D921656	ASPLUNDH CONSTRUCTION CORP	0	$2,279.16
		4D921656 Total		0	$2,279.16
		4D921660		0	$862.44
			MCALLEN CONSTRUCTION INC	0	$2,422.56
		4D921660 Total		0	$3,285.00
		4D921665	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4D921665 Total		0	-$21.72
		4D921678		0	$433.32
			ASPLUNDH CONSTRUCTION CORP	0	$475.21
		4D921678 Total		0	$908.53
		4D921683	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D921683 Total		0	$1,020.73
		4D921685	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4D921685 Total		0	-$21.73
		4D921703	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4D921703 Total		0	-$21.73
		4D921708	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921708 Total		0	$650.87
		4D921710	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4D921710 Total		0	-$21.69
		4D921711		0	$0.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,020.41
		4D921711 Total		0	$2,020.52
		4D921719	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4D921719 Total		0	-$21.73
		4D921742	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921742 Total		0	$650.87
		4D921749		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,675.16
		4D921749 Total		0	$2,675.16
		4D921755	ASPLUNDH CONSTRUCTION CORP	0	$14,985.34
		4D921755 Total		0	$14,985.34
		4D921759	ASPLUNDH CONSTRUCTION CORP	0	$744.14
		4D921759 Total		0	$744.14
		4D921763	MAVERICK CONSTRUCTION CORP	0	$995.36
		4D921763 Total		0	$995.36
		4D921767	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921767 Total		0	$650.87
		4D921768	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921768 Total		0	$650.87
		4D921769	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921769 Total		0	$650.87
		4D921772	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921772 Total		0	$1,301.74
		4D921777	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D921777 Total		0	$344.49
		4D921783	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921783 Total		0	$650.87
		4D921787	MAVERICK CONSTRUCTION CORP	0	$688.98
		4D921787 Total		0	$688.98
		4D921790	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D921790 Total		0	$676.24
		4D921792	ASPLUNDH CONSTRUCTION CORP	0	$12,826.17
			TENNETT TREE SERVICE INC	[redacted]	$1,563.36
		4D921792 Total			$14,389.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921798	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921798 Total		0	$650.87
		4D921800	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921800 Total		0	$650.87
		4D921811		0	-$25.58
			ASPLUNDH CONSTRUCTION CORP	0	$3,184.87
		4D921811 Total		0	$3,159.29
		4D921813	ELECNOR HAWKEYE LLC	0	$1,038.72
		4D921813 Total		0	$1,038.72
		4D921817	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D921817 Total		0	$676.24
		4D921826	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921826 Total		0	$650.87
		4E821942	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,735.00
		4E821942 Total		0	$2,735.00
		4E920126		0	$4.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$714.90
		4E920126 Total		0	$719.53
		4E920343	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E920343 Total		0	$0.00
		4E920393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,095.59
		4E920393 Total		0	$6,095.59
		4E920427		0	-$935.69
		4E920427 Total		0	-$935.69
		4E920450	ASPLUNDH CONSTRUCTION CORP	0	$3,243.38
		4E920450 Total		0	$3,243.38
		4E920480	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E920480 Total		0	$650.87
		4E920545		0	-$77.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$633.27
		4E920545 Total		0	$555.57
		4E920570		0	-$0.01
		4E920570 Total		0	-$0.01
		4E920747		0	$0.00
		4E920747 Total		0	$0.00
		4E920873		0	$6.87
		4E920873 Total		0	$6.87
		4E920930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,782.76
		4E920930 Total		0	$10,782.76
		4E921062		0	-$0.01
			BARNHART NORTHEAST INC	0	$0.00
		4E921062 Total		0	-$0.01
		4E921162	ASPLUNDH CONSTRUCTION CORP	0	$4,686.09
		4E921162 Total		0	$4,686.09
		4E921362		0	-$1,535.14
		4E921362 Total		0	-$1,535.14
		4E921437	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$210.06
		4E921437 Total		0	$210.06
		4E921442	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921442 Total		0	$0.00
		4E921449		0	-$35.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,525.31
		4E921449 Total		0	$2,489.44
		4E921496	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,875.30
		4E921496 Total		0	$1,875.30
		4E921509	COLEMAN DRILLING & BLASTING INC	0	$423.22
		4E921509 Total		0	$423.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921587	MAVERICK CONSTRUCTION CORP	0	$995.36
		4E921587 Total		0	$995.36
		4E921593	ASPLUNDH CONSTRUCTION CORP	0	$5,368.18
		4E921593 Total		0	$5,368.18
		4E921606	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921606 Total		0	$0.00
		4E921608		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$948.67
		4E921608 Total		0	$948.66
		4E921610	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		4E921610 Total		0	$1,365.22
		4E921646		0	-$76.99
		4E921646 Total		0	-$76.99
		4E921653		0	$9.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,466.45
		4E921653 Total		0	$1,475.89
		4E921654		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$497.65
		4E921654 Total		0	$497.66
		4E921703		0	$0.00
		4E921703 Total		0	$0.00
		4E921708	MAVERICK CONSTRUCTION CORP	0	-$11.49
		4E921708 Total		0	-$11.49
		4E921727	COLEMAN DRILLING & BLASTING INC	0	$1,369.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$646.62
		4E921727 Total		0	$2,015.72
		4E921735	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4E921735 Total		0	$1,372.14
		4E921736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$593.08
		4E921736 Total		0	$593.08
		4E921785		0	-$56.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,670.47
		4E921785 Total		0	$1,613.78
		4E921787	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E921787 Total		0	$676.24
		4E921788	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4E921788 Total		0	$1,535.14
		4E921846	COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$5,830.17
		4E921846 Total			$6,380.17
		4E921856	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E921856 Total		0	$676.24
		4E921872	MAVERICK CONSTRUCTION CORP	0	$664.75
		4E921872 Total		0	$664.75
		4E921879	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E921879 Total		0	$676.24
		4E921912	MAVERICK CONSTRUCTION CORP	0	$616.40
		4E921912 Total		0	$616.40
		4E921928	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4E921928 Total		0	-$21.72
		4E921930	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4E921930 Total		0	-$21.72
		4E921943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,518.29
		4E921943 Total		0	$1,518.29
		4E921944	MAVERICK CONSTRUCTION CORP	0	$1,070.34
		4E921944 Total		0	$1,070.34
		4E921951	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921951 Total		0	$344.49
		4E921959	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4E921959 Total		0	-$21.73
		4E921960	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4E921960 Total		0	-$21.73
		4E921961	MAVERICK CONSTRUCTION CORP	0	$1,396.51
		4E921961 Total		0	$1,396.51
		4E921962	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4E921962 Total		0	-$21.73
		4E921963	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E921963 Total		0	$650.87
		4E921972	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E921972 Total		0	$1,301.74
		4E922004	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E922004 Total		0	$650.87
		4E922020	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,529.12
		4E922020 Total		0	$1,529.12
		4E922069		0	$3,189.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		4E922069 Total		0	$4,724.48
		4E922092	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E922092 Total		0	$650.87
		4N722159	MAVERICK CONSTRUCTION CORP	0	-$11.47
		4N722159 Total		0	-$11.47
		4N820237	CLEAN HARBORS ENV SERVICES INC	0	$2,417.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$256.44
		4N820237 Total		0	$2,673.83
		4N822079		0	$681.51
			ASPLUNDH CONSTRUCTION CORP	0	$8,168.54
			BARNHART NORTHEAST INC	0	$0.00
		4N822079 Total		0	$8,850.05
		4N822164		0	$205.29
			ASPLUNDH CONSTRUCTION CORP	0	$36,951.32
		4N822164 Total		0	$37,156.61
		4N822520		0	-$16.06
		4N822520 Total		0	-$16.06
		4N822613	GLOBAL ENERGY SOLUTIONS	0	$0.00
		4N822613 Total		0	$0.00
		4N920040		0	$1.58
		4N920040 Total		0	$1.58
		4N920152	CHARTER OAK UTILITY CONSTRUCTORS INC		$1,172.16
			TENNETT TREE SERVICE INC	[redacted]	$1,511.09
		4N920152 Total		[redacted]	$2,683.25
		4N920193		0	-$209.72
			ASPLUNDH CONSTRUCTION CORP	0	$2,731.95
		4N920193 Total		0	$2,522.23
		4N920293	SUNBELT RENTALS INC	0	$3,697.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,995.72
		4N920293 Total		0	$9,693.53
		4N920322	ASPLUNDH CONSTRUCTION CORP	0	$8,156.11
		4N920322 Total		0	$8,156.11
		4N920411		0	-$2.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,657.86
		4N920411 Total		0	$2,655.71
		4N920467		0	$5,231.49
		4N920467 Total		0	$5,231.49
		4N920472		0	$2,875.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920472 Total		0	$2,875.68
		4N920518		0	-$175.07
		4N920518 Total		0	-$175.07
		4N920539		0	-$9.53
			ASPLUNDH CONSTRUCTION CORP	0	$1,728.11
		4N920539 Total		0	$1,718.58
		4N920541		0	$1,519.08
		4N920541 Total		0	$1,519.08
		4N920552		0	-$2.98
		4N920552 Total		0	-$2.98
		4N920557		0	-$128.57
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.58
		4N920557 Total		0	$1,125.01
		4N920572	ASPLUNDH CONSTRUCTION CORP	0	$837.48
		4N920572 Total		0	$837.48
		4N920592	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N920592 Total		0	-$21.73
		4N920699		0	$0.00
		4N920699 Total		0	$0.00
		4N920831	CHA CONSULTING INC	0	-$177.81
		4N920831 Total		0	-$177.81
		4N920839	ASPLUNDH CONSTRUCTION CORP	0	$8,438.57
		4N920839 Total		0	$8,438.57
		4N920851		0	-$3.13
		4N920851 Total		0	-$3.13
		4N920864		0	$0.01
		4N920864 Total		0	$0.01
		4N920866		0	-$17.76
		4N920866 Total		0	-$17.76
		4N920895	ASPLUNDH CONSTRUCTION CORP	0	$8,367.28
		4N920895 Total		0	$8,367.28
		4N920896		0	-$0.02
		4N920896 Total		0	-$0.02
		4N920951		0	-$17.51
			ASPLUNDH CONSTRUCTION CORP	0	$7,993.65
		4N920951 Total		0	$7,976.14
		4N921014		0	$1.42
		4N921014 Total		0	$1.42
		4N921039		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,701.42
		4N921039 Total		0	$1,701.43
		4N921043		0	$87.06
			ASPLUNDH CONSTRUCTION CORP	0	-$349.12
		4N921043 Total		0	-$262.06
		4N921134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,064.35
		4N921134 Total		0	$11,064.35
		4N921192		0	$5,113.55
		4N921192 Total		0	$5,113.55
		4N921203		0	$120.61
			ASPLUNDH CONSTRUCTION CORP	0	$4,171.58
		4N921203 Total		0	$4,292.19
		4N921209	ASPLUNDH CONSTRUCTION CORP	0	$8,321.03
		4N921209 Total		0	$8,321.03
		4N921222		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$974.61
		4N921222 Total		0	$974.61
		4N921227	ASPLUNDH CONSTRUCTION CORP	0	$7,513.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921227 Total		0	$7,513.20
		4N921248		0	-$58.92
		4N921248 Total		0	-$58.92
		4N921286		0	-$626.40
			ASPLUNDH CONSTRUCTION CORP	0	-$273.78
		4N921286 Total		0	-$900.18
		4N921296		0	-$2.51
		4N921296 Total		0	-$2.51
		4N921304		0	-$8.54
			ASPLUNDH CONSTRUCTION CORP	0	$1,945.44
		4N921304 Total		0	$1,936.90
		4N921333		0	-$64.40
			ASPLUNDH CONSTRUCTION CORP	0	$1,708.40
		4N921333 Total		0	$1,644.00
		4N921335	ASPLUNDH CONSTRUCTION CORP	0	-$40.93
		4N921335 Total		0	-$40.93
		4N921343		0	$5.02
			Contractor Accrual	0	$0.00
		4N921343 Total		0	$5.02
		4N921350		0	-$27.66
			COLEMAN DRILLING & BLASTING INC	0	$1,244.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,339.26
		4N921350 Total		0	$6,556.15
		4N921388	CLEAN HARBORS ENV SERVICES INC	0	$2,324.73
		4N921388 Total		0	$2,324.73
		4N921406		0	$0.00
		4N921406 Total		0	$0.00
		4N921412		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$46.24
		4N921412 Total		0	-$46.24
		4N921413		0	-$5,718.59
			ASPLUNDH CONSTRUCTION CORP	0	$6,094.17
		4N921413 Total		0	$375.58
		4N921424		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,550.99
		4N921424 Total		0	$1,550.99
		4N921466		0	$19.07
			ASPLUNDH CONSTRUCTION CORP	0	$2,613.65
		4N921466 Total		0	$2,632.72
		4N921480	ASPLUNDH CONSTRUCTION CORP	0	$6,871.74
		4N921480 Total		0	$6,871.74
		4N921484		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$450.18
		4N921484 Total		0	$450.18
		4N921491	ASPLUNDH CONSTRUCTION CORP	0	$4,220.76
		4N921491 Total		0	$4,220.76
		4N921502	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N921502 Total		0	$1,301.74
		4N921503	ASPLUNDH CONSTRUCTION CORP	0	$1,902.87
		4N921503 Total		0	$1,902.87
		4N921515		0	-$3,116.02
			ASPLUNDH CONSTRUCTION CORP	0	$11,580.24
		4N921515 Total		0	$8,464.22
		4N921527		0	-$19.59
			ASPLUNDH CONSTRUCTION CORP	0	$3,877.43
		4N921527 Total		0	$3,857.84
		4N921528	ASPLUNDH CONSTRUCTION CORP	0	-$56.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921528 Total		0	-$56.34
		4N921550		0	-$5.95
			ASPLUNDH CONSTRUCTION CORP	0	-$38.26
		4N921550 Total		0	-$44.21
		4N921559	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.47
		4N921559 Total		0	$959.47
		4N921573		0	-$48.63
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$12,333.66
		4N921573 Total		0	$12,285.03
		4N921607	ASPLUNDH CONSTRUCTION CORP	0	$2,606.08
		4N921607 Total		0	$2,606.08
		4N921623	MAVERICK CONSTRUCTION CORP	0	$1,684.34
		4N921623 Total		0	$1,684.34
		4N921630	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,455.30
		4N921630 Total		0	$2,455.30
		4N921651		0	$0.18
			ASPLUNDH CONSTRUCTION CORP	0	-$34.89
		4N921651 Total		0	-$34.71
		4N921666	ASPLUNDH CONSTRUCTION CORP	0	-$50.55
		4N921666 Total		0	-$50.55
		4N921678		0	$59.45
			ASPLUNDH CONSTRUCTION CORP	0	$34,561.63
		4N921678 Total		0	$34,621.08
		4N921680		0	-$385.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,628.58
		4N921680 Total		0	$4,243.18
		4N921694	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N921694 Total		0	$650.87
		4N921695		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$49.84
		4N921695 Total		0	-$49.84
		4N921717		0	$0.12
			ASPLUNDH CONSTRUCTION CORP	0	-$47.97
		4N921717 Total		0	-$47.85
		4N921723	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N921723 Total		0	$650.87
		4N921749	ASPLUNDH CONSTRUCTION CORP	0	$3,408.33
		4N921749 Total		0	$3,408.33
		4N921772	ASPLUNDH CONSTRUCTION CORP	0	$2,134.64
		4N921772 Total		0	$2,134.64
		4N921777	ASPLUNDH CONSTRUCTION CORP	0	$1,586.03
		4N921777 Total		0	$1,586.03
		4N921797	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N921797 Total		0	$1,301.74
		4N921814	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N921814 Total		0	$676.24
		4N921815	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		4N921815 Total		0	$1,365.22
		4N921823		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,415.52
		4N921823 Total		0	$2,415.51
		4N921839	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N921839 Total		0	-$21.73
		4N921879		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,600.37
		4N921879 Total		0	$4,600.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N921884	COLEMAN DRILLING & BLASTING INC	0	$782.67
		4N921884 Total		0	$782.67
		4N921893	ASPLUNDH CONSTRUCTION CORP	0	$2,406.74
		4N921893 Total		0	$2,406.74
		4N921906	ASPLUNDH CONSTRUCTION CORP	0	$1,068.81
		4N921906 Total		0	$1,068.81
		4N921907	ASPLUNDH CONSTRUCTION CORP	0	$712.54
		4N921907 Total		0	$712.54
		4N921908	ASPLUNDH CONSTRUCTION CORP	0	$712.54
		4N921908 Total		0	$712.54
		4N921922	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N921922 Total		0	-$21.73
		4N921923	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N921923 Total		0	-$21.73
		4N921958	MAVERICK CONSTRUCTION CORP	0	-$33.22
		4N921958 Total		0	-$33.22
		4N921960	MAVERICK CONSTRUCTION CORP	0	-$21.61
		4N921960 Total		0	-$21.61
		4N921965	MAVERICK CONSTRUCTION CORP	0	$525.37
		4N921965 Total		0	$525.37
		4N921978	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4N921978 Total		0	-$21.72
		4N921979	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4N921979 Total		0	-$21.72
		4N921981	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4N921981 Total		0	-$21.72
		4N921982	MAVERICK CONSTRUCTION CORP	0	-$21.72
		4N921982 Total		0	-$21.72
		4N921993	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,800.21
		4N921993 Total		0	$1,800.21
		4N921997	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4N921997 Total		0	-$21.69
		4N921998	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4N921998 Total		0	-$21.69
		4N921999	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N921999 Total		0	-$21.73
		4N922002	MAVERICK CONSTRUCTION CORP	0	-$21.73
		4N922002 Total		0	-$21.73
		4N922004		0	-$90.99
			ASPLUNDH CONSTRUCTION CORP	0	$5,746.02
		4N922004 Total		0	$5,655.03
		4N922006	MAVERICK CONSTRUCTION CORP	0	-$43.46
		4N922006 Total		0	-$43.46
		4N922008		0	$4.26
			ASPLUNDH CONSTRUCTION CORP	0	$10,743.92
		4N922008 Total		0	$10,748.18
		4N922036	MAVERICK CONSTRUCTION CORP	0	-$43.46
		4N922036 Total		0	-$43.46
		4N922044	ASPLUNDH CONSTRUCTION CORP	0	$1,220.34
		4N922044 Total		0	$1,220.34
		4N922046		0	$12.37
			ASPLUNDH CONSTRUCTION CORP	0	$4,171.07
		4N922046 Total		0	$4,183.44
		4N922047		0	-$4.02
			ASPLUNDH CONSTRUCTION CORP	0	$5,703.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		4N922047 Total		0	$7,042.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N922049	ASPLUNDH CONSTRUCTION CORP	0	$1,236.14
		4N922049 Total		0	$1,236.14
		4N922056	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,179.55
		4N922056 Total		0	$1,179.55
		4N922057	MAVERICK CONSTRUCTION CORP	0	-$22.55
		4N922057 Total		0	-$22.55
		4N922065	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922065 Total		0	$650.87
		4N922066	MAVERICK CONSTRUCTION CORP	0	-$11.47
		4N922066 Total		0	-$11.47
		4N922073	ASPLUNDH CONSTRUCTION CORP	0	$1,978.96
		4N922073 Total		0	$1,978.96
		4N922074		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$641.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,657.72
		4N922074 Total		0	$3,299.43
		4N922075		0	-$28.18
			COLEMAN DRILLING & BLASTING INC	0	$2,087.21
			ASPLUNDH CONSTRUCTION CORP		$8,708.54
			TENNETT TREE SERVICE INC	[redacted]	$881.91
		4N922075 Total			$11,649.48
		4N922082	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922082 Total		0	$650.87
		4N922085	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4N922085 Total		0	-$21.69
		4N922086	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4N922086 Total		0	-$21.69
		4N922087	MAVERICK CONSTRUCTION CORP	0	-$21.69
		4N922087 Total		0	-$21.69
		4N922091	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922091 Total		0	$1,301.74
		4N922127	COLEMAN DRILLING & BLASTING INC	0	$853.60
		4N922127 Total		0	$853.60
		4N922133	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N922133 Total		0	$995.36
		4N922137	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922137 Total		0	$650.87
		4N922158	COLEMAN DRILLING & BLASTING INC	0	$2,048.84
			ASPLUNDH CONSTRUCTION CORP	0	$9,645.89
		4N922158 Total		0	$11,694.73
		4N922161	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922161 Total		0	$1,301.74
		5D820120		0	$790.50
			ASPLUNDH CONSTRUCTION CORP	0	$10,594.82
		5D820120 Total		0	$11,385.32
		5D920101	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5D920101 Total		0	$1,027.65
		5D920111		0	$6,013.62
			ASPLUNDH CONSTRUCTION CORP	0	$4,028.65
		5D920111 Total		0	$10,042.27
		5D920181		0	$0.00
		5D920181 Total		0	$0.00
		5D920185		0	-$30.35
		5D920185 Total		0	-$30.35
		5D920192		0	-$1,483.63
		5D920192 Total		0	-$1,483.63
		5D920431		0	-$2.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D920431	ASPLUNDH CONSTRUCTION CORP	0	$643.23
		5D920431 Total		0	$640.53
		5D920448		0	-$1,854.85
		5D920448 Total		0	-$1,854.85
		5D920520	ASPLUNDH CONSTRUCTION CORP	0	$5,966.28
		5D920520 Total		0	$5,966.28
		5D920593		0	-$0.09
		5D920593 Total		0	-$0.09
		5D920597		0	-$14.99
		5D920597 Total		0	-$14.99
		5D920600		0	$15.79
			ASPLUNDH CONSTRUCTION CORP	0	$744.11
		5D920600 Total		0	$759.90
		5D920629		0	-$2.77
		5D920629 Total		0	-$2.77
		5D920631		0	$0.00
		5D920631 Total		0	$0.00
		5D920784		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$112.82
		5D920784 Total		0	-$112.82
		5D920798		0	-$16.00
			ASPLUNDH CONSTRUCTION CORP	0	-$112.36
		5D920798 Total		0	-$128.36
		5D920803	COLEMAN DRILLING & BLASTING INC	0	$3,410.06
			ASPLUNDH CONSTRUCTION CORP	0	$6,295.08
		5D920803 Total		0	$9,705.14
		5D920813	ASPLUNDH CONSTRUCTION CORP	0	$2,131.96
		5D920813 Total		0	$2,131.96
		5D920840	MAVERICK CONSTRUCTION CORP	0	$296.66
		5D920840 Total		0	$296.66
		5D920841	MAVERICK CONSTRUCTION CORP	0	-$34.02
		5D920841 Total		0	-$34.02
		5D920897		0	$0.74
		5D920897 Total		0	$0.74
		5D920908		0	$107.67
		5D920908 Total		0	$107.67
		5D920950		0	-$90.41
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$43.09
		5D920950 Total		0	-$47.32
		5D920971		0	-$113.24
			ASPLUNDH CONSTRUCTION CORP	0	$3,486.39
		5D920971 Total		0	$3,373.15
		5D920974		0	$0.36
		5D920974 Total		0	$0.36
		5D920975	ASPLUNDH CONSTRUCTION CORP	0	$9,560.24
		5D920975 Total		0	$9,560.24
		5D920993		0	-$0.05
			ASPLUNDH CONSTRUCTION CORP	0	-$132.66
		5D920993 Total		0	-$132.71
		5D921008	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D921008 Total		0	$676.24
		5D921014		0	-$462.40
			ASPLUNDH CONSTRUCTION CORP	0	$4,694.38
		5D921014 Total		0	$4,231.98
		5D921019		0	$0.00
		5D921019 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D921022	HENKELS & MCCOY INC	0	$0.00
		5D921022 Total		0	$0.00
		5D921026	ASPLUNDH CONSTRUCTION CORP	0	-$62.55
		5D921026 Total		0	-$62.55
		5D921032		0	-$143.69
			ASPLUNDH CONSTRUCTION CORP	0	-$259.35
		5D921032 Total		0	-$403.04
		5D921081		0	-$0.53
			BARNHART NORTHEAST INC	0	$0.00
		5D921081 Total		0	-$0.53
		5D921089	ASPLUNDH CONSTRUCTION CORP	0	-$53.32
		5D921089 Total		0	-$53.32
		5D921099		0	$41.18
			COLEMAN DRILLING & BLASTING INC	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,320.05
		5D921099 Total		0	$6,361.23
		5D921109	COLEMAN DRILLING & BLASTING INC	0	$568.34
			ASPLUNDH CONSTRUCTION CORP	0	$9,550.24
		5D921109 Total		0	$10,118.58
		5D921128		0	-$317.78
			ASPLUNDH CONSTRUCTION CORP	0	-$97.50
		5D921128 Total		0	-$415.28
		5D921146		0	-$48.02
			ASPLUNDH CONSTRUCTION CORP	0	$13,463.83
		5D921146 Total		0	$13,415.81
		5D921147		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$135.55
		5D921147 Total		0	-$135.55
		5D921148	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D921148 Total		0	$676.24
		5D921151	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D921151 Total		0	$676.24
		5D921152	ASPLUNDH CONSTRUCTION CORP	0	$1,065.16
		5D921152 Total		0	$1,065.16
		5D921160		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,290.25
		5D921160 Total		0	$1,290.25
		5D921161	ASPLUNDH CONSTRUCTION CORP	0	$2,671.20
		5D921161 Total		0	$2,671.20
		5D921164		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$114.54
		5D921164 Total		0	-$114.54
		5D921170		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$132.80
		5D921170 Total		0	-$132.80
		5D921172	ASPLUNDH CONSTRUCTION CORP	0	-$73.70
		5D921172 Total		0	-$73.70
		5D921176		0	$85.24
			COLEMAN DRILLING & BLASTING INC	0	$471.74
			ASPLUNDH CONSTRUCTION CORP	0	$13,118.82
		5D921176 Total		0	$13,675.80
		5D921177	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D921177 Total		0	$1,301.74
		5D921191	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921191 Total		0	$650.87
		5D921192	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921192 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D921203	ASPLUNDH CONSTRUCTION CORP	0	-$53.32
		5D921203 Total		0	-$53.32
		5D921206	MAVERICK CONSTRUCTION CORP	0	-$22.53
		5D921206 Total		0	-$22.53
		5D921207	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D921207 Total		0	$344.49
		5D921209		0	$1.50
			ASPLUNDH TREE EXPERT CO	[redacted]	$329.84
		5D921209 Total			$331.34
		5D921215	ASPLUNDH CONSTRUCTION CORP	0	-$145.76
		5D921215 Total		0	-$145.76
		5D921229		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D921229 Total		0	$1,301.74
		5D921258	ASPLUNDH CONSTRUCTION CORP	0	$1,065.98
		5D921258 Total		0	$1,065.98
		5D921262	ASPLUNDH CONSTRUCTION CORP	0	$3,918.71
		5D921262 Total		0	$3,918.71
		5D921271		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,299.93
		5D921271 Total		0	$6,300.01
		5D921297		0	-$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$6,556.31
		5D921297 Total		0	$6,556.23
		5D921299	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921299 Total		0	$650.87
		5D921303		0	-$13.57
			ASPLUNDH CONSTRUCTION CORP	0	$4,972.55
		5D921303 Total		0	$4,958.98
		5D921304	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921304 Total		0	$650.87
		5D921307	ASPLUNDH CONSTRUCTION CORP	0	$1,006.48
		5D921307 Total		0	$1,006.48
		5D921309	MAVERICK CONSTRUCTION CORP	0	$1,023.27
		5D921309 Total		0	$1,023.27
		5D921314	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D921314 Total		0	$1,301.74
		5D921315	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D921315 Total		0	$676.24
		5D921331	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921331 Total		0	$650.87
		5D921357	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D921357 Total		0	$344.49
		5D921363	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D921363 Total		0	$344.49
		5T621872		0	$0.01
		5T621872 Total		0	$0.01
		5T821425		0	-$44.01
			HENKELS & MCCOY INC	0	$2,757.54
		5T821425 Total		0	$2,713.53
		5T821995	HENKELS & MCCOY INC	0	$2,746.43
			I B ABEL INC	0	$7,749.87
		5T821995 Total		0	$10,496.30
		5T822018		0	$1,456.99
		5T822018 Total		0	$1,456.99
		5T822185	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T822185 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920436	I B ABEL INC	0	$2,603.28
		5T920436 Total		0	$2,603.28
		5T920536	ASPLUNDH CONSTRUCTION CORP	0	$6,715.76
			HENKELS & MCCOY INC	0	$1,746.67
			CENTRAL CONNECTICUT CABLE	0	$60,142.66
		5T920536 Total		0	$68,605.09
		5T920575		0	-$1,175.47
			HENKELS & MCCOY INC	0	$7,863.87
			I B ABEL INC	0	$0.00
		5T920575 Total		0	$6,688.40
		5T920899	MAVERICK CONSTRUCTION CORP	0	-$1,199.76
		5T920899 Total		0	-$1,199.76
		5T920941		0	$0.00
		5T920941 Total		0	$0.00
		5T920976		0	$0.01
			I B ABEL INC	0	-$0.01
		5T920976 Total		0	$0.00
		5T920982	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T920982 Total		0	$650.87
		5T920984	HENKELS & MCCOY INC	0	$2,379.38
			MAVERICK CONSTRUCTION CORP	0	$688.98
		5T920984 Total		0	$3,068.36
		5T921027		0	$0.01
		5T921027 Total		0	$0.01
		5T921186		0	-$166.19
		5T921186 Total		0	-$166.19
		5T921476		0	$8.62
			HENKELS & MCCOY INC	0	$4,062.09
			I B ABEL INC	0	$10,021.47
		5T921476 Total		0	$14,092.18
		5T921507		0	$0.03
		5T921507 Total		0	$0.03
		5T921617		0	$6.74
		5T921617 Total		0	$6.74
		5T921651		0	$20.31
			HENKELS & MCCOY INC	0	$894.95
		5T921651 Total		0	$915.26
		5T921654	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T921654 Total		0	$1,027.65
		5T921672		0	-$16.15
		5T921672 Total		0	-$16.15
		5T921694		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	-$117.52
		5T921694 Total		0	-$117.52
		5T921741		0	-$13.55
			Contractor Accrual	0	$0.00
		5T921741 Total		0	-$13.55
		5T921906		0	$3.65
			HENKELS & MCCOY INC	0	$1,069.95
		5T921906 Total		0	$1,073.60
		5T921933	I B ABEL INC	0	$0.00
		5T921933 Total		0	$0.00
		5T921941		0	$0.00
		5T921941 Total		0	$0.00
		5T921959	HENKELS & MCCOY INC	0	$362.28
		5T921959 Total		0	$362.28
		5T921966	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921966	I B ABEL INC	0	$0.00
		5T921966 Total		0	$344.49
		5T921969		0	-$30.29
			RANDSTAD US LP	[redacted]	$353.68
		5T921969 Total			$323.39
		5T921989	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T921989 Total		0	$1,020.73
		5T922035	ASPLUNDH CONSTRUCTION CORP	0	-$69.12
		5T922035 Total		0	-$69.12
		5T922036	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922036 Total		0	$650.87
		5T922053		0	$3,073.64
			I B ABEL INC	0	$33,063.13
		5T922053 Total		0	$36,136.77
		5T922070		0	$0.00
		5T922070 Total		0	$0.00
		5T922086	HENKELS & MCCOY INC	0	$469.55
		5T922086 Total		0	$469.55
		5T922091	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T922091 Total		0	$1,020.73
		5T922098	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922098 Total		0	$344.49
		5T922112		0	-$118.06
			I B ABEL INC	0	$0.00
		5T922112 Total		0	-$118.06
		5T922125	ASPLUNDH CONSTRUCTION CORP	0	$8,546.86
		5T922125 Total		0	$8,546.86
		5T922147		0	$0.00
			I B ABEL INC	0	$0.00
		5T922147 Total		0	$0.00
		5T922173		0	$0.00
		5T922173 Total		0	$0.00
		5T922194	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922194 Total		0	$1,027.65
		5T922224	ASPLUNDH CONSTRUCTION CORP	0	-$141.59
		5T922224 Total		0	-$141.59
		5T922225	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922225 Total		0	$1,301.74
		5T922229	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922229 Total		0	$1,301.74
		5T922242	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922242 Total		0	$676.24
		5T922243	MAVERICK CONSTRUCTION CORP	0	$1,722.45
		5T922243 Total		0	$1,722.45
		5T922244	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922244 Total		0	$676.24
		5T922251	MAVERICK CONSTRUCTION CORP	0	$1,942.54
		5T922251 Total		0	$1,942.54
		5T922257	MAVERICK CONSTRUCTION CORP	0	$995.36
		5T922257 Total		0	$995.36
		5T922262		0	-$0.04
		5T922262 Total		0	-$0.04
		5T922264	HENKELS & MCCOY INC	0	$3,172.36
		5T922264 Total		0	$3,172.36
		5T922270	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922270 Total		0	$1,027.65
		5T922273		0	$138.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922273	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,797.48
			HENKELS & MCCOY INC	0	$455.56
		5T922273 Total		0	$3,391.14
		5T922320	CENTRAL CONNECTICUT CABLE	0	$24,838.94
		5T922320 Total		0	$24,838.94
		5T922328	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922328 Total		0	$650.87
		5T922336	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922336 Total		0	$1,027.65
		5T922337		0	-$95.63
			I B ABEL INC	0	$29,043.74
		5T922337 Total		0	$28,948.11
		5T922338	ASPLUNDH CONSTRUCTION CORP	0	-$90.78
		5T922338 Total		0	-$90.78
		5T922362		0	-$8.60
			ASPLUNDH CONSTRUCTION CORP	0	$21,409.16
		5T922362 Total		0	$21,400.56
		5T922367	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922367 Total		0	$676.24
		5T922372	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922372 Total		0	$676.24
		5T922410	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922410 Total		0	$344.49
		5T922412	I B ABEL INC	0	$0.00
		5T922412 Total		0	$0.00
		5T922414	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922414 Total		0	$1,027.65
		5T922458	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922458 Total		0	$1,027.65
		5T922471		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$0.00
		5T922471 Total		0	$0.00
		5T922475	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922475 Total		0	$1,027.65
		5T922477	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922477 Total		0	$650.87
		5T922485	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922485 Total		0	$676.24
		5T922487		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,053.27
		5T922487 Total		0	$3,053.27
		5T922495	ASPLUNDH CONSTRUCTION CORP	0	$3,692.44
		5T922495 Total		0	$3,692.44
		5T922504	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922504 Total		0	$344.49
		5T922525		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,495.67
			HENKELS & MCCOY INC	0	$875.86
		5T922525 Total		0	$21,371.53
		5T922539	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922539 Total		0	$676.24
		5T922594	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922594 Total		0	$650.87
		5T922647	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922647 Total		0	$650.87
		SLPW5T15	CENTRAL CONNECTICUT CABLE	0	$26,596.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	SLPW5T15 Total		0	$26,596.40
		1B030009	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030009 Total		0	$1,301.74
		1B030012	WAGNER TECHNICAL SERVICES INC	0	$297.50
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030012 Total		0	$948.37
		1B030027	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030027 Total		0	$344.49
		1B030028	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030028 Total		0	$676.24
		1B030040	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B030040 Total		0	$1,020.73
		1B030046	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030046 Total		0	$676.24
		1B030047	ASPLUNDH CONSTRUCTION CORP	0	$5,706.17
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030047 Total		0	$6,050.66
		1B030048	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B030048 Total		0	$995.36
		1B030051	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030051 Total		0	$650.87
		1B030053	I B ABEL INC	0	$3,089.26
		1B030053 Total		0	$3,089.26
		1B030076	KTI UTILITY CONSTRUCTION &	0	$5,103.44
		1B030076 Total		0	$5,103.44
		1B030078	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030078 Total		0	$650.87
		1B030087	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030087 Total		0	$344.49
		1B030104	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030104 Total		0	$676.24
		1B030106	KTI UTILITY CONSTRUCTION &	0	$735.58
		1B030106 Total		0	$735.58
		1B030112	ASPLUNDH CONSTRUCTION CORP	0	$3,102.24
		1B030112 Total		0	$3,102.24
		1B030141		0	-$0.01
			RIGGS DISTLER & COMPANY INC	0	$3,829.88
			ASPLUNDH CONSTRUCTION CORP	0	$3,257.57
			KTI UTILITY CONSTRUCTION &	0	$1,896.93
		1B030141 Total		0	$8,984.37
		1B030160	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B030160 Total		0	$995.36
		1B030165	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030165 Total		0	$650.87
		1B030166	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030166 Total		0	$650.87
		1B030168	ASPLUNDH CONSTRUCTION CORP	0	$5,370.76
		1B030168 Total		0	$5,370.76
		1B030171	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030171 Total		0	$650.87
		1B030172	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030172 Total		0	$676.24
		1B030173	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030173 Total		0	$676.24
		1B030174	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030174 Total		0	$676.24
		1B030184	KTI UTILITY CONSTRUCTION &	0	$1,870.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030184	STANLEY TREE SERVICE INC	[redacted]	$5,377.30
		1B030184 Total		[redacted]	$7,247.30
		1B030202	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030202 Total		0	$650.87
		1B030203	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030203 Total		0	$676.24
		1B030211	KTI UTILITY CONSTRUCTION &	0	$1,870.00
		1B030211 Total		0	$1,870.00
		1B030222	STANLEY TREE SERVICE INC	0	$483.50
		1B030222 Total		0	$483.50
		1B030224	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030224 Total		0	$676.24
		1B030231	RIGGS DISTLER & COMPANY INC	0	$2,870.87
		1B030231 Total		0	$2,870.87
		1B030236		0	-$90.76
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,009.63
		1B030236 Total		0	$8,918.87
		1B030237	ASPLUNDH CONSTRUCTION CORP	0	$4,309.74
			AREA WIDE PROTECTIVE	0	$615.89
		1B030237 Total		0	$4,925.63
		1B030270	KTI UTILITY CONSTRUCTION &	0	$4,204.30
		1B030270 Total		0	$4,204.30
		1B030303	KTI UTILITY CONSTRUCTION &	0	$1,823.28
		1B030303 Total		0	$1,823.28
		1B030308	STANLEY TREE SERVICE INC	[redacted]	$11,317.91
		1B030308 Total		[redacted]	$11,317.91
		1B030333	THE STONE CONSTRUCTION COMPANY	0	$3,333.30
			RIGGS DISTLER & COMPANY INC	0	$8,845.39
			ASPLUNDH CONSTRUCTION CORP	0	$9,385.00
		1B030333 Total		0	$21,563.69
		1B030348	MAVERICK CONSTRUCTION CORP	0	$676.24
			E J ELECTRIC INSTALLATION CO	0	$55,373.94
		1B030348 Total		0	$56,050.18
		1B030371	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030371 Total		0	$650.87
		1B030374	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030374 Total		0	$650.87
		1B030375	THOMAS DIBLASI	0	$380.27
		1B030375 Total		0	$380.27
		1B030376	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1B030376 Total		0	$1,646.23
		1B030394	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B030394 Total		0	$1,027.65
		1B030407	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030407 Total		0	$344.49
		1B030415	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030415 Total		0	$650.87
		1B030420	ASPLUNDH CONSTRUCTION CORP	0	$718.46
			STANLEY TREE SERVICE INC	0	$1,569.38
		1B030420 Total		0	$2,287.84
		1B030422		0	-$26.43
			ASPLUNDH CONSTRUCTION CORP	0	$32,838.00
			KTI UTILITY CONSTRUCTION &	0	$2,354.72
		1B030422 Total		0	$35,166.29
		1B030423	STANLEY TREE SERVICE INC	[redacted]	$1,614.49
		1B030423 Total		[redacted]	$1,614.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030425		0	-$150.32
			KTI UTILITY CONSTRUCTION &	0	$1,312.09
		1B030425 Total		0	$1,161.77
		1B030438	RIGGS DISTLER & COMPANY INC	0	$11,574.00
		1B030438 Total		0	$11,574.00
		1B030440	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030440 Total		0	$676.24
		1B030441	ELECNOR HAWKEYE LLC	0	$11,867.35
		1B030441 Total		0	$11,867.35
		1B030442	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030442 Total		0	$1,301.74
		1B030444	RIGGS DISTLER & COMPANY INC	0	$6,386.06
		1B030444 Total		0	$6,386.06
		1B030445	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030445 Total		0	$676.24
		1B030451	RIGGS DISTLER & COMPANY INC	0	$6,856.19
		1B030451 Total		0	$6,856.19
		1B030473	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030473 Total		0	$676.24
		1B030474	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B030474 Total		0	$1,027.65
		1B030483	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030483 Total		0	$676.24
		1B030497	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030497 Total		0	$344.49
		1B030498	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,654.80
		1B030498 Total		0	$10,654.80
		1B030504	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030504 Total		0	$650.87
		1B030516	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030516 Total		0	$344.49
		1B030517	STANLEY TREE SERVICE INC	[redacted]	$3,039.81
		1B030517 Total		[redacted]	$3,039.81
		1B030522	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030522 Total		0	$1,301.74
		1B030544		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,535.67
		1B030544 Total		0	$1,535.66
		1B030578	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1B030578 Total		0	$1,372.14
		1B030582	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030582 Total		0	$1,301.74
		1B030587	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030587 Total		0	$676.24
		1B030588	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1B030588 Total		0	$2,603.48
		1B030593	KTI UTILITY CONSTRUCTION &	0	$1,450.31
			BARNHART NORTHEAST INC	0	$1,637.95
		1B030593 Total			$3,088.26
		1B030596	LEWIS TREE SERVICE INC	[redacted]	$8,037.28
		1B030596 Total		[redacted]	$8,037.28
		1B030624	BARNHART NORTHEAST INC	0	$1,603.33
		1B030624 Total		0	$1,603.33
		1B030625	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030625 Total		0	$650.87
		1B030629		0	$401.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030629	ASPLUNDH CONSTRUCTION CORP	0	$4,994.54
			MAVERICK CONSTRUCTION CORP	0	$393.01
		1B030629 Total		0	$5,789.23
		1B030633	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030633 Total		0	$1,301.74
		1B030644		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,190.05
		1B030644 Total		0	$1,190.06
		1B030645	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030645 Total		0	$650.87
		1B030663	ASPLUNDH CONSTRUCTION CORP	0	$7,149.95
		1B030663 Total		0	$7,149.95
		1B030664	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030664 Total		0	$344.49
		1B030666	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030666 Total		0	$650.87
		1B030678	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030678 Total		0	$676.24
		1B030686		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030686 Total		0	$1,301.74
		1B030688	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B030688 Total		0	$1,020.73
		1B030689	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030689 Total		0	$676.24
		1B030690	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030690 Total		0	$650.87
		1B030696	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B030696 Total		0	$344.49
		1B030697	ASPLUNDH CONSTRUCTION CORP	0	$1,640.50
		1B030697 Total		0	$1,640.50
		1B030698	ASPLUNDH CONSTRUCTION CORP	0	$1,640.50
		1B030698 Total		0	$1,640.50
		1B030702	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030702 Total		0	$676.24
		1B030703	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030703 Total		0	$676.24
		1B030704	HAUGLAND ENERGY GROUP LLC	0	$3,568.43
		1B030704 Total		0	$3,568.43
		1B030706	HAUGLAND ENERGY GROUP LLC	0	$3,568.73
		1B030706 Total		0	$3,568.73
		1B030709	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030709 Total		0	$650.87
		1B030710	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B030710 Total		0	$995.36
		1B030711	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030711 Total		0	$650.87
		1B030715	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030715 Total		0	$650.87
		1B030722	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030722 Total		0	$650.87
		1B030723	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B030723 Total		0	$1,020.73
		1B030728	MAVERICK CONSTRUCTION CORP	0	$1,301.76
		1B030728 Total		0	$1,301.76
		1B030730	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030730 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030732	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030732 Total		0	$676.24
		1B030738	STANLEY TREE SERVICE INC	[redacted]	$302.74
			HAUGLAND ENERGY GROUP LLC	0	$7,758.08
		1B030738 Total		[redacted]	$8,060.82
		1B030742	ASPLUNDH CONSTRUCTION CORP	0	$4,172.59
		1B030742 Total		0	$4,172.59
		1B030743	HAUGLAND ENERGY GROUP LLC	0	$4,676.35
		1B030743 Total		0	$4,676.35
		1B030744	KTI UTILITY CONSTRUCTION &	0	$1,247.64
			HAUGLAND ENERGY GROUP LLC	0	$5,554.47
		1B030744 Total		0	$6,802.11
		1B030757	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030757 Total		0	$650.87
		1B030758	ASPLUNDH CONSTRUCTION CORP	0	$2,062.89
		1B030758 Total		0	$2,062.89
		1B030765	KTI UTILITY CONSTRUCTION &	0	$1,706.75
			STANLEY TREE SERVICE INC	[redacted]	$584.32
		1B030765 Total		[redacted]	$2,291.07
		1B030767	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030767 Total		0	$676.24
		1B030768	RIGGS DISTLER & COMPANY INC	0	$1,745.94
			ASPLUNDH CONSTRUCTION CORP	0	$8,767.94
		1B030768 Total		0	$10,513.88
		1B030773	ASPLUNDH CONSTRUCTION CORP	0	$1,406.76
			MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030773 Total		0	$2,083.00
		1B030775	KTI UTILITY CONSTRUCTION &	0	$2,248.40
		1B030775 Total		0	$2,248.40
		1B030780	KTI UTILITY CONSTRUCTION &	0	$1,895.88
		1B030780 Total		0	$1,895.88
		1B030785	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B030785 Total		0	$1,027.65
		1B030802	RIGGS DISTLER & COMPANY INC	0	$1,745.94
		1B030802 Total		0	$1,745.94
		1B030805	HAUGLAND ENERGY GROUP LLC	0	$3,758.40
		1B030805 Total		0	$3,758.40
		1B030807	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030807 Total		0	$1,301.74
		1B030809	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030809 Total		0	$1,301.74
		1B030818		0	$3.65
			ASPLUNDH CONSTRUCTION CORP	0	$6,781.11
		1B030818 Total		0	$6,784.76
		1B030828	MAVERICK CONSTRUCTION CORP	0	$688.98
			STANLEY TREE SERVICE INC	[redacted]	$5,854.50
		1B030828 Total		[redacted]	$6,543.48
		1B030829		0	-$518.17
			ASPLUNDH CONSTRUCTION CORP	0	$4,105.96
		1B030829 Total		0	$3,587.79
		1B030836	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B030836 Total		0	$1,027.65
		1B030837		0	$73.97
			ASPLUNDH CONSTRUCTION CORP	0	$1,213.03
			KTI UTILITY CONSTRUCTION &	0	$990.41
		1B030837 Total		0	$2,277.41
		1B030838	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030838 Total		0	$676.24
		1B030842	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030842 Total		0	$676.24
		1B030845	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030845 Total		0	$1,301.74
		1B030849	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030849 Total		0	$650.87
		1B030864	KTI UTILITY CONSTRUCTION &	0	$1,085.01
		1B030864 Total		0	$1,085.01
		1B030878		0	-$103.96
			KTI UTILITY CONSTRUCTION &	0	$8,132.36
		1B030878 Total		0	$8,028.40
		1B030885	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030885 Total		0	$1,301.74
		1B030889		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$299.34
		1B030889 Total		0	$299.33
		1B030891	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030891 Total		0	$1,301.74
		1B030893	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030893 Total		0	$676.24
		1B030894	THE STONE CONSTRUCTION COMPANY	0	$4,200.00
		1B030894 Total		0	$4,200.00
		1B030904	KTI UTILITY CONSTRUCTION &	0	$1,235.76
		1B030904 Total		0	$1,235.76
		1B030909		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,166.75
		1B030909 Total		0	$2,166.75
		1B030912	KTI UTILITY CONSTRUCTION &	0	$1,320.53
		1B030912 Total		0	$1,320.53
		1B030916	ASPLUNDH CONSTRUCTION CORP	0	$1,576.23
		1B030916 Total		0	$1,576.23
		1B030919		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,377.43
		1B030919 Total		0	$1,377.43
		1B030923	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1B030923 Total		0	$1,372.14
		1B030924	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B030924 Total		0	$688.98
		1B030929	KTI UTILITY CONSTRUCTION &	0	$1,120.00
		1B030929 Total		0	$1,120.00
		1B030933	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030933 Total		0	$650.87
		1B030934	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030934 Total		0	$650.87
		1B030939		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B030939 Total		0	$1,301.74
		1B030946	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030946 Total		0	$650.87
		1B030960		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,501.76
		1B030960 Total		0	$1,501.76
		1B030961		0	-$0.02
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$17,412.19
			KTI UTILITY CONSTRUCTION &	0	$3,095.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B030961 Total		0	$20,507.20
		1B030964	WAGNER TECHNICAL SERVICES INC	0	$28.59
		1B030964 Total		0	$28.59
		1B030968	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B030968 Total		0	$676.24
		1B030972	KTI UTILITY CONSTRUCTION &	0	$3,230.20
		1B030972 Total		0	$3,230.20
		1B030973	KTI UTILITY CONSTRUCTION &	0	$3,690.12
		1B030973 Total		0	$3,690.12
		1B030986	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B030986 Total		0	$650.87
		1B030987	ASPLUNDH CONSTRUCTION CORP	0	$1,066.74
		1B030987 Total		0	$1,066.74
		1B031004	RIGGS DISTLER & COMPANY INC	0	$1,666.28
		1B031004 Total		0	$1,666.28
		1B031010	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031010 Total		0	$650.87
		1B031022	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031022 Total		0	$344.49
		1B031024	ASPLUNDH CONSTRUCTION CORP	0	$14,538.37
		1B031024 Total		0	$14,538.37
		1B031029	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031029 Total		0	$1,301.74
		1B031031	RIGGS DISTLER & COMPANY INC	0	$2,034.38
		1B031031 Total		0	$2,034.38
		1B031042	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031042 Total		0	$650.87
		1B031043	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031043 Total		0	$344.49
		1B031049	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031049 Total		0	$344.49
		1B031050	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031050 Total		0	$650.87
		1B031051	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031051 Total		0	$650.87
		1B031053	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031053 Total		0	$676.24
		1B031054	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031054 Total		0	$676.24
		1B031062	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031062 Total		0	$650.87
		1B031064		0	$1.04
			KTI UTILITY CONSTRUCTION &	0	$4,282.57
			MAVERICK CONSTRUCTION CORP	0	$596.39
		1B031064 Total		0	$4,880.00
		1B031071	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031071 Total		0	$650.87
		1B031072	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031072 Total		0	$650.87
		1B031074	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1B031074 Total		0	$1,646.23
		1B031081	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031081 Total		0	$1,301.74
		1B031082	MAVERICK CONSTRUCTION CORP	0	$515.68
		1B031082 Total		0	$515.68
		1B031085	MAVERICK CONSTRUCTION CORP	0	$606.96
		1B031085 Total		0	$606.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031113	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B031113 Total		0	$688.98
		1B031116	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B031116 Total		0	$1,020.73
		1B031117	ETS LLC	0	$60.08
			KTI UTILITY CONSTRUCTION &	0	$2,712.97
		1B031117 Total		0	$2,773.05
		1B031119	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B031119 Total		0	$995.36
		1B031123	ASPLUNDH CONSTRUCTION CORP	0	$1,749.94
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031123 Total		0	$2,094.43
		1B031127	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031127 Total		0	$676.24
		1B031128	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031128 Total		0	$676.24
		1B031132	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031132 Total		0	$650.87
		1B031137	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031137 Total		0	$676.24
		1B031138	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B031138 Total		0	$688.98
		1B031140	KTI UTILITY CONSTRUCTION &	0	$1,155.90
		1B031140 Total		0	$1,155.90
		1B031150	KTI UTILITY CONSTRUCTION &	0	$727.08
		1B031150 Total		0	$727.08
		1B031152	KTI UTILITY CONSTRUCTION &	0	$1,120.00
			MAVERICK CONSTRUCTION CORP	0	$995.36
		1B031152 Total		0	$2,115.36
		1B031164	KTI UTILITY CONSTRUCTION &	0	$7,395.00
			STANLEY TREE SERVICE INC	[redacted]	$25,877.93
		1B031164 Total		[redacted]	$33,272.93
		1B031201			$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,215.59
		1B031201 Total		0	$1,215.59
		1B031203	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		1B031203 Total		0	$1,365.22
		1B031218		0	-$6.31
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,791.65
		1B031218 Total		0	$6,785.34
		1B031219	ASPLUNDH CONSTRUCTION CORP	0	$2,693.62
		1B031219 Total		0	$2,693.62
		1B031221	MAVERICK CONSTRUCTION CORP	0	$344.49
			STANLEY TREE SERVICE INC	[redacted]	$2,263.18
		1B031221 Total		[redacted]	$2,607.67
		1B031224	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031224 Total		0	$650.87
		1B031228		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031228 Total		0	$1,301.74
		1B031237	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B031237 Total		0	$1,020.73
		1B031239	KTI UTILITY CONSTRUCTION &	0	$3,740.00
			STANLEY TREE SERVICE INC	[redacted]	$25,431.16
		1B031239 Total		[redacted]	$29,171.16
		1B031249	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031249 Total		0	$650.87
		1B031252	KTI UTILITY CONSTRUCTION &	0	$2,427.64
		1B031252 Total		0	$2,427.64
		1B031265	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031265 Total		0	$676.24
		1B031270	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031270 Total		0	$344.49
		1B031300	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031300 Total		0	$1,301.74
		1B031322		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$2,450.37
		1B031322 Total		0	$2,450.38
		1B031327	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B031327 Total		0	$1,027.65
		1B031328	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031328 Total		0	$676.24
		1B031329	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031329 Total		0	$344.49
		1B031333	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031333 Total		0	$650.87
		1B031334	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031334 Total		0	$650.87
		1B031336	KTI UTILITY CONSTRUCTION &	0	$1,575.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031336 Total		0	$2,876.74
		1B031339	STANLEY TREE SERVICE INC	[redacted]	$2,527.24
		1B031339 Total		[redacted]	$2,527.24
		1B031491		0	$731.45
			ASPLUNDH CONSTRUCTION CORP	0	$3,497.52
		1B031491 Total		0	$4,228.97
		1B031493	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031493 Total		0	$344.49
		1B031495	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031495 Total		0	$1,301.74
		1B031503	STANLEY TREE SERVICE INC	[redacted]	$3,283.43
		1B031503 Total		[redacted]	$3,283.43
		1B031504	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031504 Total		0	$344.49
		1B031510	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031510 Total		0	$344.49
		1B031511	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031511 Total		0	$676.24
		1B031512	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B031512 Total		0	$688.98
		1B031519	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031519 Total		0	$1,301.74
		1B031528	ASPLUNDH CONSTRUCTION CORP	0	$4,441.68
		1B031528 Total		0	$4,441.68
		1B031538	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B031538 Total		0	$1,027.65
		1B031544	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031544 Total		0	$650.87
		1B031545	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031545 Total		0	$650.87
		1B031555	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031555 Total		0	$676.24
		1B031562	ASPLUNDH CONSTRUCTION CORP	0	$1,313.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031562 Total		0	$1,313.92
		1B031579	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031579 Total		0	$650.87
		1B031584	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031584 Total		0	$676.24
		1B031587	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031587 Total		0	$676.24
		1B031588	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031588 Total		0	$676.24
		1B031592	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031592 Total		0	$650.87
		1B031594		0	$111.95
			KTI UTILITY CONSTRUCTION &	0	$2,593.87
		1B031594 Total		0	$2,705.82
		1B031602	MAVERICK CONSTRUCTION CORP	0	$995.36
		1B031602 Total		0	$995.36
		1B031605	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031605 Total		0	$650.87
		1B031610	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031610 Total		0	$650.87
		1B031614	ASPLUNDH CONSTRUCTION CORP	0	$5,125.36
		1B031614 Total		0	$5,125.36
		1B031616	MAVERICK CONSTRUCTION CORP	0	$1,372.04
		1B031616 Total		0	$1,372.04
		1B031627		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,589.68
			STANLEY TREE SERVICE INC	0	$352.04
		1B031627 Total		0	$1,941.72
		1B031632	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031632 Total		0	$676.24
		1B031633	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031633 Total		0	$676.24
		1B031636	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031636 Total		0	$1,301.74
		1B031641	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031641 Total		0	$650.87
		1B031659	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031659 Total		0	$1,301.74
		1B031661	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B031661 Total		0	$688.98
		1B031663	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031663 Total		0	$344.49
		1B031665	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031665 Total		0	$650.87
		1B031667	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031667 Total		0	$676.24
		1B031672	MAVERICK CONSTRUCTION CORP	0	$688.98
		1B031672 Total		0	$688.98
		1B031677	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031677 Total		0	$1,301.74
		1B031681	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1B031681 Total		0	$1,027.65
		1B031682	KTI UTILITY CONSTRUCTION &	0	$3,423.94
		1B031682 Total		0	$3,423.94
		1B031685	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031685 Total		0	$1,301.74
		1B031686	ASPLUNDH CONSTRUCTION CORP	0	$1,565.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031686	STANLEY TREE SERVICE INC	[redacted]	$1,307.66
		1B031686 Total			$2,873.16
		1B031696	STANLEY TREE SERVICE INC	0	$246.58
		1B031696 Total		0	$246.58
		1B031697	MAVERICK CONSTRUCTION CORP	0	$344.49
			STANLEY TREE SERVICE INC	[redacted]	$14,510.17
		1B031697 Total		[redacted]	$14,854.66
		1B031699	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031699 Total		0	$1,301.74
		1B031716	ASPLUNDH CONSTRUCTION CORP	0	$6,864.11
			BARNHART NORTHEAST INC	0	$1,669.59
		1B031716 Total		0	$8,533.70
		1B031720	KTI UTILITY CONSTRUCTION &	0	$4,200.00
			STANLEY TREE SERVICE INC	[redacted]	$16,232.19
		1B031720 Total		[redacted]	$20,432.19
		1B031729	HAUGLAND ENERGY GROUP LLC	0	$4,296.92
		1B031729 Total		0	$4,296.92
		1B031760	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031760 Total		0	$650.87
		1B031761	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031761 Total		0	$650.87
		1B031763		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031763 Total		0	$1,301.74
		1B031777	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031777 Total		0	$650.87
		1B031791	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031791 Total		0	$650.87
		1B031793	HAUGLAND ENERGY GROUP LLC	0	$5,371.44
		1B031793 Total		0	$5,371.44
		1B031801	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031801 Total		0	$1,301.74
		1B031807	KTI UTILITY CONSTRUCTION &	0	$7,190.00
			STANLEY TREE SERVICE INC	[redacted]	$9,449.87
		1B031807 Total		[redacted]	$16,639.87
		1B031809	ASPLUNDH CONSTRUCTION CORP	0	$4,835.58
		1B031809 Total		0	$4,835.58
		1B031816	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031816 Total		0	$1,301.74
		1B031827	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031827 Total		0	$650.87
		1B031828	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031828 Total		0	$1,301.74
		1B031833	KTI UTILITY CONSTRUCTION &	0	$6,664.46
		1B031833 Total		0	$6,664.46
		1B031840		0	-$0.03
			THE STONE CONSTRUCTION COMPANY	0	$2,402.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,547.85
		1B031840 Total		0	$4,950.30
		1B031856	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B031856 Total		0	$650.87
		1B031865	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031865 Total		0	$1,301.74
		1B031884	STANLEY TREE SERVICE INC	0	$494.10
		1B031884 Total		0	$494.10
		1B031897	KTI UTILITY CONSTRUCTION &	0	$1,604.91
		1B031897 Total		0	$1,604.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B031898	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031898 Total		0	$1,301.74
		1B031905	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031905 Total		0	$1,301.74
		1B031907	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031907 Total		0	$676.24
		1B031910	Contractor Accrual	0	$105,764.36
			KTI UTILITY CONSTRUCTION &	0	$2,447.11
		1B031910 Total		0	$108,211.47
		1B031925	ASPLUNDH CONSTRUCTION CORP	0	$2,654.15
		1B031925 Total		0	$2,654.15
		1B031926	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031926 Total		0	$344.49
		1B031931	KTI UTILITY CONSTRUCTION &	0	$1,560.42
		1B031931 Total		0	$1,560.42
		1B031939	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B031939 Total		0	$1,301.74
		1B031941	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031941 Total		0	$344.49
		1B031950	ASPLUNDH CONSTRUCTION CORP	0	$16,055.96
			KTI UTILITY CONSTRUCTION &	0	$11,250.76
		1B031950 Total		0	$27,306.72
		1B031955	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031955 Total		0	$676.24
		1B031960	KTI UTILITY CONSTRUCTION &	0	$2,255.00
			STANLEY TREE SERVICE INC	[redacted]	$14,446.10
		1B031960 Total			$16,701.10
		1B031968	STANLEY TREE SERVICE INC	0	$246.60
		1B031968 Total		0	$246.60
		1B031974	KTI UTILITY CONSTRUCTION &	0	$1,340.38
		1B031974 Total		0	$1,340.38
		1B031975	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031975 Total		0	$676.24
		1B031976	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B031976 Total		0	$676.24
		1B031981	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031981 Total		0	$344.49
		1B031984	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B031984 Total		0	$344.49
		1B032003	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032003 Total		0	$676.24
		1B032029	ASPLUNDH CONSTRUCTION CORP	0	$809.72
		1B032029 Total		0	$809.72
		1B032034	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032034 Total		0	$650.87
		1B032037		0	$0.00
			ENVIROMED SERVICES INC	0	$220.00
		1B032037 Total		0	$220.00
		1B032061	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032061 Total		0	$1,301.74
		1B032063	KTI UTILITY CONSTRUCTION &	0	$1,136.86
		1B032063 Total		0	$1,136.86
		1B032100		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$5,235.31
		1B032100 Total		0	$5,235.32
		1B032106	HAUGLAND ENERGY GROUP LLC	0	$3,259.56
		1B032106 Total		0	$3,259.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032121	KTI UTILITY CONSTRUCTION &	0	$5,108.62
		1B032121 Total		0	$5,108.62
		1B032130	ASPLUNDH CONSTRUCTION CORP	0	$377.28
		1B032130 Total		0	$377.28
		1B032132	ASPLUNDH CONSTRUCTION CORP	0	$3,252.26
		1B032132 Total		0	$3,252.26
		1B032140	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032140 Total		0	$676.24
		1B032150	ASPLUNDH CONSTRUCTION CORP	0	$525.41
		1B032150 Total		0	$525.41
		1B032165		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,353.33
		1B032165 Total		0	$1,353.33
		1B032169	KTI UTILITY CONSTRUCTION &	0	$1,938.48
		1B032169 Total		0	$1,938.48
		1B032201	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032201 Total		0	$676.24
		1B032202	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032202 Total		0	$676.24
		1B032203	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032203 Total		0	$344.49
		1B032204	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032204 Total		0	$650.87
		1B032206	KTI UTILITY CONSTRUCTION &	0	$3,563.00
		1B032206 Total		0	$3,563.00
		1B032213	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032213 Total		0	$676.24
		1B032214	ASPLUNDH CONSTRUCTION CORP	0	$1,574.35
		1B032214 Total		0	$1,574.35
		1B032215	ASPLUNDH CONSTRUCTION CORP	0	$611.10
		1B032215 Total		0	$611.10
		1B032220	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032220 Total		0	$650.87
		1B032229	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032229 Total		0	$650.87
		1B032233	LEWIS TREE SERVICE INC	[redacted]	$1,100.77
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032233 Total		[redacted]	$1,445.26
		1B032253	KTI UTILITY CONSTRUCTION &	0	$1,839.58
		1B032253 Total		0	$1,839.58
		1B032275	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032275 Total		0	$650.87
		1B032287	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032287 Total		0	$1,301.74
		1B032296	HAUGLAND ENERGY GROUP LLC	0	$5,150.19
		1B032296 Total		0	$5,150.19
		1B032299	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032299 Total		0	$650.87
		1B032310	MAVERICK CONSTRUCTION CORP	0	$650.87
			HAUGLAND ENERGY GROUP LLC	0	$5,371.44
		1B032310 Total		0	$6,022.31
		1B032315	ASPLUNDH CONSTRUCTION CORP	0	$6,157.88
		1B032315 Total		0	$6,157.88
		1B032321	HAUGLAND ENERGY GROUP LLC	0	$7,119.59
		1B032321 Total		0	$7,119.59
		1B032343	STANLEY TREE SERVICE INC	[redacted]	$11,685.42
		1B032343 Total		[redacted]	$11,685.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032372	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032372 Total		0	$1,301.74
		1B032377	KTI UTILITY CONSTRUCTION &	0	$1,001.39
		1B032377 Total		0	$1,001.39
		1B032378	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B032378 Total		0	$676.24
		1B032391		0	$7.05
			ASPLUNDH CONSTRUCTION CORP	0	$3,345.36
		1B032391 Total		0	$3,352.41
		1B032393	KTI UTILITY CONSTRUCTION &	0	$3,540.91
		1B032393 Total		0	$3,540.91
		1B032396	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032396 Total		0	$650.87
		1B032413	KTI UTILITY CONSTRUCTION &	0	$1,398.91
		1B032413 Total		0	$1,398.91
		1B032416	ASPLUNDH CONSTRUCTION CORP	0	$4,478.05
			HAUGLAND ENERGY GROUP LLC	0	$1,624.88
		1B032416 Total		0	$6,102.93
		1B032421	KTI UTILITY CONSTRUCTION &	0	$904.16
		1B032421 Total		0	$904.16
		1B032433	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032433 Total		0	$344.49
		1B032454	HAUGLAND ENERGY GROUP LLC	0	$7,119.59
		1B032454 Total		0	$7,119.59
		1B032459	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032459 Total		0	$650.87
		1B032462	ASPLUNDH CONSTRUCTION CORP	0	$2,913.10
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032462 Total		0	$3,257.59
		1B032478	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B032478 Total		0	$650.87
		1B032494	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032494 Total		0	$1,301.74
		1B032533	ASPLUNDH CONSTRUCTION CORP	0	$2,341.38
		1B032533 Total		0	$2,341.38
		1B032535	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032535 Total		0	$344.49
		1B032540	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1B032540 Total		0	$1,301.74
		1B032543	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032543 Total		0	$344.49
		1B032560	KTI UTILITY CONSTRUCTION &	0	$374.45
		1B032560 Total		0	$374.45
		1B032572	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032572 Total		0	$344.49
		1B032587	WAGNER TECHNICAL SERVICES INC	0	$135.62
		1B032587 Total		0	$135.62
		1B032599	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032599 Total		0	$344.49
		1B032600	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B032600 Total		0	$344.49
		1B032616	STANLEY TREE SERVICE INC	[redacted]	$509.65
		1B032616 Total			$509.65
		1B032620	KTI UTILITY CONSTRUCTION &	0	$838.23
		1B032620 Total		0	$838.23
		1B032646	ASPLUNDH CONSTRUCTION CORP	0	$3,050.95
		1B032646 Total		0	$3,050.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B032668	ASPLUNDH CONSTRUCTION CORP	[redacted]	$1,926.52
		1B032668 Total			$1,926.52
		1B032679	KTI UTILITY CONSTRUCTION &		$1,505.00
		1B032679 Total			$1,505.00
		1B032706	ASPLUNDH CONSTRUCTION CORP		$1,353.10
		1B032706 Total			$1,353.10
		1B032715	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B032715 Total			$1,301.74
		1B032754	ASPLUNDH CONSTRUCTION CORP		$1,087.96
		1B032754 Total			$1,087.96
		1B032757	ASPLUNDH CONSTRUCTION CORP		$1,315.24
		1B032757 Total			$1,315.24
		1B032766	MAVERICK CONSTRUCTION CORP		$344.49
			HAUGLAND ENERGY GROUP LLC		$3,568.43
		1B032766 Total			$3,912.92
		1B032775	ASPLUNDH CONSTRUCTION CORP		$1,087.96
		1B032775 Total			$1,087.96
		1B032799	KTI UTILITY CONSTRUCTION &		$1,487.24
		1B032799 Total			$1,487.24
		1B032811	STANLEY TREE SERVICE INC		$1,774.42
		1B032811 Total			$1,774.42
		1B032818	ASPLUNDH CONSTRUCTION CORP		$4,120.11
		1B032818 Total			$4,120.11
		1B032831	ASPLUNDH CONSTRUCTION CORP		$525.41
		1B032831 Total			$525.41
		1B032833	HAUGLAND ENERGY GROUP LLC		$6,286.24
		1B032833 Total			$6,286.24
		1B032869	ASPLUNDH CONSTRUCTION CORP		$1,345.93
		1B032869 Total			$1,345.93
		1B032874	KTI UTILITY CONSTRUCTION &		$1,380.74
		1B032874 Total			$1,380.74
		1B032876	KTI UTILITY CONSTRUCTION &		$789.33
		1B032876 Total			$789.33
		1B032880	KTI UTILITY CONSTRUCTION &		$1,157.34
		1B032880 Total			$1,157.34
		1B032904	ASPLUNDH CONSTRUCTION CORP		$3,392.23
		1B032904 Total			$3,392.23
		1B032912	ASPLUNDH CONSTRUCTION CORP		$2,821.14
		1B032912 Total			$2,821.14
		1B033004	MAVERICK CONSTRUCTION CORP		$676.24
		1B033004 Total			$676.24
		1B033005	MAVERICK CONSTRUCTION CORP		$676.24
		1B033005 Total			$676.24
		1B033019	MAVERICK CONSTRUCTION CORP		$676.24
		1B033019 Total			$676.24
		1B033024	KTI UTILITY CONSTRUCTION &		$5,754.35
		1B033024 Total			$5,754.35
		1B620279	CAMILLO M SANTOMERO		$0.00
		1B620279 Total			$0.00
		1B622015			$0.00
			E M ROSE BUILDERS INC		$0.00
		1B622015 Total			$0.00
		1B720538	MAVERICK CONSTRUCTION CORP		$344.49
		1B720538 Total			$344.49
		1B722324			-$1,532.58
		1B722324 Total			-$1,532.58
		1B820309			$81.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B820309 Total			$81.60
		1B821396	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B821396 Total			$1,301.74
		1B821406	MAVERICK CONSTRUCTION CORP		$1,678.52
		1B821406 Total			$1,678.52
		1B821628	MAVERICK CONSTRUCTION CORP		$344.49
		1B821628 Total			$344.49
		1B921070			$2,191.05
		1B921070 Total			$2,191.05
		1B921083	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B921083 Total			$1,301.74
		1B921091	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B921091 Total			$1,301.74
		1B922057	MAVERICK CONSTRUCTION CORP		$650.87
		1B922057 Total			$650.87
		1B922539			-$0.45
			I B ABEL INC		$3,095.76
		1B922539 Total			$3,095.31
		1B922601	KTI UTILITY CONSTRUCTION &		$2,250.98
		1B922601 Total			$2,250.98
		1B922878	MAVERICK CONSTRUCTION CORP		$676.24
		1B922878 Total			$676.24
		1B922901	MAVERICK CONSTRUCTION CORP		$676.24
		1B922901 Total			$676.24
		1B923008	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B923008 Total			$1,301.74
		1B923019	MAVERICK CONSTRUCTION CORP		$344.49
		1B923019 Total			$344.49
		1B923026	MAVERICK CONSTRUCTION CORP		$676.24
		1B923026 Total			$676.24
		1B923182	MAVERICK CONSTRUCTION CORP		$676.24
		1B923182 Total			$676.24
		1B923184	MAVERICK CONSTRUCTION CORP		$344.49
		1B923184 Total			$344.49
		1B923227	MAVERICK CONSTRUCTION CORP		$676.24
		1B923227 Total			$676.24
		1B923323	MAVERICK CONSTRUCTION CORP		$650.87
		1B923323 Total			$650.87
		1B923390	STANLEY TREE SERVICE INC		$147.96
		1B923390 Total			$147.96
		1B923434	HAUGLAND ENERGY GROUP LLC		$8,493.62
		1B923434 Total			$8,493.62
		1B923460	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B923460 Total			$1,301.74
		1B923468	KTI UTILITY CONSTRUCTION &		$1,150.46
		1B923468 Total			$1,150.46
		1B923473	RIGGS DISTLER & COMPANY INC		$9,102.65
		1B923473 Total			$9,102.65
		1B923480	MAVERICK CONSTRUCTION CORP		$1,301.74
		1B923480 Total			$1,301.74
		1B923588	MAVERICK CONSTRUCTION CORP		$1,020.73
		1B923588 Total			$1,020.73
		1B923620	MAVERICK CONSTRUCTION CORP		$650.87
		1B923620 Total			$650.87
		1B923652	MAVERICK CONSTRUCTION CORP		$650.87
		1B923652 Total			$650.87
		1B923753	MAVERICK CONSTRUCTION CORP		$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923753 Total		0	$344.49
		1B923754	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923754 Total		0	$650.87
		1B923794	MAVERICK CONSTRUCTION CORP	0	$344.49
		1B923794 Total		0	$344.49
		1B923809	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1B923809 Total		0	$1,020.73
		1B923816	ASPLUNDH CONSTRUCTION CORP	0	$5,451.90
		1B923816 Total		0	$5,451.90
		1B923841	MAVERICK CONSTRUCTION CORP	0	$650.87
		1B923841 Total		0	$650.87
		1B923847	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923847 Total		0	$676.24
		1B923848	MAVERICK CONSTRUCTION CORP	0	$676.24
		1B923848 Total		0	$676.24
		1N030009	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030009 Total		0	$650.87
		1N030010		0	$0.00
			I B ABEL INC	0	$4,538.02
		1N030010 Total		0	$4,538.02
		1N030027	KTI UTILITY CONSTRUCTION &	0	$4,442.84
			I B ABEL INC	0	$35,562.51
		1N030027 Total		0	$40,005.35
		1N030028	KTI UTILITY CONSTRUCTION &	0	$1,228.75
			I B ABEL INC	0	$2,134.78
		1N030028 Total		0	$3,363.53
		1N030041	MAVERICK CONSTRUCTION CORP	0	$1,397.17
		1N030041 Total		0	$1,397.17
		1N030048	MAVERICK CONSTRUCTION CORP	0	$650.87
			I B ABEL INC	0	$139.65
		1N030048 Total		0	$790.52
		1N030051	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030051 Total		0	$650.87
		1N030053		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$4,166.21
		1N030053 Total		0	$4,166.22
		1N030058	KTI UTILITY CONSTRUCTION &	0	$2,245.54
			I B ABEL INC	0	$5,711.72
		1N030058 Total		0	$7,957.26
		1N030070	MAVERICK CONSTRUCTION CORP	0	$1,122.00
		1N030070 Total		0	$1,122.00
		1N030071	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030071 Total		0	$650.87
		1N030073	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030073 Total		0	$1,301.74
		1N030077	MAVERICK CONSTRUCTION CORP	0	$344.47
			I B ABEL INC	0	$1,367.76
		1N030077 Total		0	$1,712.23
		1N030087	I B ABEL INC	0	$1,138.19
		1N030087 Total		0	$1,138.19
		1N030089	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030089 Total		0	$650.87
		1N030092		0	-$1,419.64
			LEWIS TREE SERVICE INC	[redacted]	$533.89
			KTI UTILITY CONSTRUCTION &	0	$3,355.00
			I B ABEL INC	0	$16,736.54
		1N030092 Total		[redacted]	$19,205.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030101	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030101 Total		0	$650.87
		1N030102	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030102 Total		0	$650.87
		1N030103	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030103 Total		0	$650.87
		1N030112	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030112 Total		0	$1,301.74
		1N030114	I B ABEL INC	0	$2,134.78
		1N030114 Total		0	$2,134.78
		1N030115	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030115 Total		0	$650.87
		1N030120	I B ABEL INC	0	$1,841.39
		1N030120 Total		0	$1,841.39
		1N030121	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030121 Total		0	$650.87
		1N030127	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030127 Total		0	$650.87
		1N030129		0	-$11.72
			KTI UTILITY CONSTRUCTION &	0	$3,198.57
			I B ABEL INC	0	$8,054.47
		1N030129 Total		0	$11,241.32
		1N030143	I B ABEL INC	0	$2,134.78
		1N030143 Total		0	$2,134.78
		1N030150	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030150 Total		0	$344.49
		1N030168	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030168 Total		0	$1,301.74
		1N030171	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030171 Total		0	$650.87
		1N030177	LEWIS TREE SERVICE INC	[redacted]	$950.82
			A J PENNA & SON	0	$1,999.97
			KTI UTILITY CONSTRUCTION &	0	$2,768.13
			I B ABEL INC	0	$9,998.50
		1N030177 Total		[redacted]	$15,717.42
		1N030180	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030180 Total		0	$650.87
		1N030183	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030183 Total		0	$650.87
		1N030190	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030190 Total		0	$650.87
		1N030191	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030191 Total		0	$650.87
		1N030206	MAVERICK CONSTRUCTION CORP	0	$995.36
		1N030206 Total		0	$995.36
		1N030207	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030207 Total		0	$1,301.74
		1N030222	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$2,124.15
		1N030222 Total		0	$2,468.64
		1N030227	LEWIS TREE SERVICE INC	[redacted]	$1,795.24
			KTI UTILITY CONSTRUCTION &	0	$5,430.00
		1N030227 Total		[redacted]	$7,225.24
		1N030228	I B ABEL INC	0	$3,315.15
		1N030228 Total		0	$3,315.15
		1N030231	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030231 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030237	KTI UTILITY CONSTRUCTION &	0	$2,715.00
		1N030237 Total		0	$2,715.00
		1N030240	A J PENNA & SON	0	$1,411.25
			I B ABEL INC	0	$8,972.05
		1N030240 Total		0	$10,383.30
		1N030270		0	-$41.77
			KTI UTILITY CONSTRUCTION &	0	$805.43
		1N030270 Total		0	$763.66
		1N030280	I B ABEL INC	0	$12,101.24
		1N030280 Total		0	$12,101.24
		1N030285	LEWIS TREE SERVICE INC	0	$719.07
		1N030285 Total		0	$719.07
		1N030287	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030287 Total		0	$650.87
		1N030291	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030291 Total		0	$1,301.74
		1N030304		0	$0.03
			I B ABEL INC	0	$2,518.19
		1N030304 Total		0	$2,518.22
		1N030312	MAVERICK CONSTRUCTION CORP	0	$650.87
			I B ABEL INC	0	$1,354.55
		1N030312 Total		0	$2,005.42
		1N030314		0	-$0.01
			I B ABEL INC	0	$907.43
		1N030314 Total		0	$907.42
		1N030317	I B ABEL INC	0	$4,298.49
		1N030317 Total		0	$4,298.49
		1N030324	I B ABEL INC	0	$3,417.58
		1N030324 Total		0	$3,417.58
		1N030325	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030325 Total		0	$650.87
		1N030329	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030329 Total		0	$650.87
		1N030331	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030331 Total		0	$1,301.74
		1N030352	A J PENNA & SON	0	$1,928.65
			I B ABEL INC	0	$6,968.40
		1N030352 Total		0	$8,897.05
		1N030359	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1N030359 Total		0	$1,646.23
		1N030381	I B ABEL INC	0	$2,260.27
		1N030381 Total		0	$2,260.27
		1N030388	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030388 Total		0	$650.87
		1N030398	I B ABEL INC	0	$2,260.27
		1N030398 Total		0	$2,260.27
		1N030404	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030404 Total		0	$650.87
		1N030405	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030405 Total		0	$1,301.74
		1N030408	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030408 Total		0	$650.87
		1N030410	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030410 Total		0	$650.87
		1N030419		0	$0.31
			I B ABEL INC	0	$3,131.10
		1N030419 Total		0	$3,131.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030421	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030421 Total		0	$650.87
		1N030425	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030425 Total		0	$1,301.74
		1N030427	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030427 Total		0	$1,301.74
		1N030433	LEWIS TREE SERVICE INC	0	$436.31
			KTI UTILITY CONSTRUCTION &	0	$2,144.77
			I B ABEL INC	0	$6,579.71
		1N030433 Total		0	$9,160.79
		1N030434	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030434 Total		0	$650.87
		1N030435	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030435 Total		0	$650.87
		1N030437	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030437 Total		0	$650.87
		1N030444	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030444 Total		0	$344.49
		1N030445	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030445 Total		0	$650.87
		1N030454	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030454 Total		0	$650.87
		1N030460	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030460 Total		0	$650.87
		1N030461	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030461 Total		0	$344.49
		1N030465	MAVERICK CONSTRUCTION CORP	0	$995.36
		1N030465 Total		0	$995.36
		1N030468		0	-$36.08
			I B ABEL INC	0	$3,100.73
		1N030468 Total		0	$3,064.65
		1N030480	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030480 Total		0	$1,301.74
		1N030481	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030481 Total		0	$650.87
		1N030482	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030482 Total		0	$344.49
		1N030487	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030487 Total		0	$1,301.74
		1N030490		0	$0.00
			I B ABEL INC	0	$3,445.44
		1N030490 Total		0	$3,445.44
		1N030492	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030492 Total		0	$650.87
		1N030495	MAVERICK CONSTRUCTION CORP	0	$676.24
		1N030495 Total		0	$676.24
		1N030500	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030500 Total		0	$650.87
		1N030501		0	$0.20
			I B ABEL INC	0	$3,089.04
		1N030501 Total		0	$3,089.24
		1N030503	I B ABEL INC	0	$3,171.15
		1N030503 Total		0	$3,171.15
		1N030506	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030506 Total		0	$650.87
		1N030508	COMPO BROTHERS INC	0	$2,039.80
		1N030508 Total		0	$2,039.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030510	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030510 Total		0	$650.87
		1N030519	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030519 Total		0	$344.49
		1N030527	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030527 Total		0	$1,301.74
		1N030537	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030537 Total		0	$650.87
		1N030539	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030539 Total		0	$1,301.74
		1N030542	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030542 Total		0	$650.87
		1N030562	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030562 Total		0	$650.87
		1N030565	A J PENNA & SON	0	$12,513.72
			I B ABEL INC	0	$11,221.34
		1N030565 Total		0	$23,735.06
		1N030567	I B ABEL INC	0	$1,913.22
		1N030567 Total		0	$1,913.22
		1N030575	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030575 Total		0	$1,301.74
		1N030576	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030576 Total		0	$1,301.74
		1N030583	KTI UTILITY CONSTRUCTION &	0	$1,322.76
		1N030583 Total		0	$1,322.76
		1N030584	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030584 Total		0	$650.87
		1N030588	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030588 Total		0	$650.87
		1N030595	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030595 Total		0	$650.87
		1N030605		0	$0.00
			I B ABEL INC	0	$2,762.40
		1N030605 Total		0	$2,762.40
		1N030611	MAVERICK CONSTRUCTION CORP	0	$650.87
			I B ABEL INC	0	$2,350.16
		1N030611 Total		0	$3,001.03
		1N030613	I B ABEL INC	0	$6,896.74
		1N030613 Total		0	$6,896.74
		1N030618	I B ABEL INC	0	$186.55
		1N030618 Total		0	$186.55
		1N030627	COMPO BROTHERS INC	0	$3,093.50
			WESTON POLICE DEPARTMENT	0	$5,626.01
		1N030627 Total		0	$8,719.51
		1N030631	A J PENNA & SON	0	$3,646.75
			Reclass to correct FWO 1N920499/1N030631	0	$0.00
		1N030631 Total		0	$3,646.75
		1N030634	KTI UTILITY CONSTRUCTION &	0	$945.68
		1N030634 Total		0	$945.68
		1N030640	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030640 Total		0	$650.87
		1N030659	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030659 Total		0	$1,301.74
		1N030673	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030673 Total		0	$650.87
		1N030678	KTI UTILITY CONSTRUCTION &	0	$3,616.81
			I B ABEL INC	0	$1,503.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030678 Total		0	$5,119.99
		1N030687	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030687 Total		0	$650.87
		1N030691	I B ABEL INC	0	$6,432.62
		1N030691 Total		0	$6,432.62
		1N030706	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$1,709.24
		1N030706 Total		0	$2,053.73
		1N030712	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030712 Total		0	$650.87
		1N030720	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030720 Total		0	$650.87
		1N030723	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030723 Total		0	$650.87
		1N030725	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030725 Total		0	$650.87
		1N030726		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030726 Total		0	$344.49
		1N030750	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030750 Total		0	$344.49
		1N030752	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030752 Total		0	$1,301.74
		1N030757	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030757 Total		0	$650.87
		1N030760	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030760 Total		0	$650.87
		1N030763	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$2,079.88
		1N030763 Total		0	$2,424.37
		1N030764	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030764 Total		0	$1,301.74
		1N030765	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030765 Total		0	$1,301.74
		1N030788	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030788 Total		0	$650.87
		1N030790	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030790 Total		0	$1,301.74
		1N030809	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030809 Total		0	$650.87
		1N030814	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030814 Total		0	$650.87
		1N030844	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030844 Total		0	$1,301.74
		1N030845		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$688.98
			I B ABEL INC	0	$1,248.26
		1N030845 Total		0	$1,937.24
		1N030856	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030856 Total		0	$650.87
		1N030857	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030857 Total		0	$650.87
		1N030861	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030861 Total		0	$650.87
		1N030862	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030862 Total		0	$650.87
		1N030865	MAVERICK CONSTRUCTION CORP	0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030865 Total		0	$1,301.74
		1N030870	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030870 Total		0	$1,301.74
		1N030871	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1N030871 Total		0	$2,603.48
		1N030873	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030873 Total		0	$650.87
		1N030879	MAVERICK CONSTRUCTION CORP	0	$676.24
		1N030879 Total		0	$676.24
		1N030880		0	$0.00
			I B ABEL INC	0	$1,720.27
		1N030880 Total		0	$1,720.27
		1N030892	I B ABEL INC	0	$4,429.67
		1N030892 Total		0	$4,429.67
		1N030896	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030896 Total		0	$650.87
		1N030899	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030899 Total		0	$650.87
		1N030900	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030900 Total		0	$1,301.74
		1N030906	MAVERICK CONSTRUCTION CORP	0	$995.36
		1N030906 Total		0	$995.36
		1N030909	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030909 Total		0	$344.49
		1N030913	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030913 Total		0	$1,301.74
		1N030914	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030914 Total		0	$1,301.74
		1N030919	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030919 Total		0	$1,301.74
		1N030920	KTI UTILITY CONSTRUCTION &	0	$1,445.66
		1N030920 Total		0	$1,445.66
		1N030927		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030927 Total		0	$1,301.74
		1N030929	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030929 Total		0	$344.49
		1N030933	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030933 Total		0	$650.87
		1N030936	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030936 Total		0	$1,301.74
		1N030939	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030939 Total		0	$650.87
		1N030941	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N030941 Total		0	$650.87
		1N030942	KTI UTILITY CONSTRUCTION &	0	$1,428.65
		1N030942 Total		0	$1,428.65
		1N030944	COMPO BROTHERS INC	0	$1,405.36
		1N030944 Total		0	$1,405.36
		1N030964	Contractor Accrual	0	$4,800.00
		1N030964 Total		0	$4,800.00
		1N030965	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030965 Total		0	$344.49
		1N030987	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N030987 Total		0	$1,301.74
		1N030988	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N030988 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N030989	KTI UTILITY CONSTRUCTION &	0	$3,520.87
		1N030989 Total		0	$3,520.87
		1N030999	COMPO BROTHERS INC	0	$1,656.79
		1N030999 Total		0	$1,656.79
		1N031006	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031006 Total		0	$650.87
		1N031007	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031007 Total		0	$650.87
		1N031009	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031009 Total		0	$650.87
		1N031013	I B ABEL INC	0	$8,663.98
		1N031013 Total		0	$8,663.98
		1N031017	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$5,212.17
		1N031017 Total		0	$5,556.66
		1N031020		0	$0.00
			I B ABEL INC	0	$714.54
		1N031020 Total		0	$714.54
		1N031021	I B ABEL INC	0	$3,149.58
		1N031021 Total		0	$3,149.58
		1N031037	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031037 Total		0	$650.87
		1N031045	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031045 Total		0	$650.87
		1N031051	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031051 Total		0	$1,301.74
		1N031052	KTI UTILITY CONSTRUCTION &	0	$1,997.20
		1N031052 Total		0	$1,997.20
		1N031064	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031064 Total		0	$650.87
		1N031065	MAVERICK CONSTRUCTION CORP	0	$344.49
		1N031065 Total		0	$344.49
		1N031078		0	-$38.20
			I B ABEL INC	0	$3,285.27
		1N031078 Total		0	$3,247.07
		1N031097	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031097 Total		0	$650.87
		1N031106	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031106 Total		0	$650.87
		1N031107	I B ABEL INC	0	$2,503.60
		1N031107 Total		0	$2,503.60
		1N031118	I B ABEL INC	0	$5,031.92
		1N031118 Total		0	$5,031.92
		1N031128	MAVERICK CONSTRUCTION CORP	0	$676.24
		1N031128 Total		0	$676.24
		1N031129	I B ABEL INC	0	$3,550.16
		1N031129 Total		0	$3,550.16
		1N031130	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1N031130 Total		0	$2,603.48
		1N031135	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031135 Total		0	$1,301.74
		1N031138	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031138 Total		0	$650.87
		1N031139	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031139 Total		0	$650.87
		1N031140	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031140 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N031141	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031141 Total		0	$650.87
		1N031158	I B ABEL INC	0	$1,649.39
		1N031158 Total		0	$1,649.39
		1N031169	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031169 Total		0	$1,301.74
		1N031170	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1N031170 Total		0	$2,603.48
		1N031177	Contractor Accrual	0	$4,800.00
		1N031177 Total		0	$4,800.00
		1N031181	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031181 Total		0	$650.87
		1N031183	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031183 Total		0	$1,301.74
		1N031187	I B ABEL INC	0	$1,193.64
		1N031187 Total		0	$1,193.64
		1N031192	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031192 Total		0	$1,301.74
		1N031227	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1N031227 Total		0	$2,603.48
		1N031231	Contractor Accrual	0	$4,800.00
			MAVERICK CONSTRUCTION CORP	0	$688.98
		1N031231 Total		0	$5,488.98
		1N031239	KTI UTILITY CONSTRUCTION &	0	$1,053.92
		1N031239 Total		0	$1,053.92
		1N031273	Contractor Accrual	0	$4,085.00
		1N031273 Total		0	$4,085.00
		1N031279	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031279 Total		0	$650.87
		1N031280	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031280 Total		0	$650.87
		1N031286	I B ABEL INC	0	$912.60
		1N031286 Total		0	$912.60
		1N031301	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031301 Total		0	$650.87
		1N031305	KTI UTILITY CONSTRUCTION &	0	$2,035.89
		1N031305 Total		0	$2,035.89
		1N031308	Contractor Accrual	0	$3,711.12
		1N031308 Total		0	$3,711.12
		1N031320	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031320 Total		0	$650.87
		1N031336	COMPO BROTHERS INC	0	$1,756.70
		1N031336 Total		0	$1,756.70
		1N031349	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031349 Total		0	$650.87
		1N031350	AREA WIDE PROTECTIVE	0	$743.95
		1N031350 Total		0	$743.95
		1N031355	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N031355 Total		0	$1,301.74
		1N031358	MAVERICK CONSTRUCTION CORP	0	$650.87
		1N031358 Total		0	$650.87
		1N031414	ELECNOR HAWKEYE LLC	0	$15,319.40
		1N031414 Total		0	$15,319.40
		1N222470		[redacted]	-$2,444.90
			JACEK GRZYBOWINSKI	0	$0.00
		1N222470 Total		[redacted]	-$2,444.90
		1N322457		0	$116.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N322457	KTI UTILITY CONSTRUCTION &	0	$1,527.66
			I B ABEL INC	0	$71,714.00
		1N322457 Total		0	$73,358.50
		1N521817	A J PENNA & SON	0	$4,228.54
			I B ABEL INC	0	$4,060.01
		1N521817 Total		0	$8,288.55
		1N720639		0	$592.91
		1N720639 Total		0	$592.91
		1N720827	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N720827 Total		0	$1,301.74
		1N721767	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N721767 Total		0	$1,301.74
		1N721838	A J PENNA & SON	0	$1,661.23
			I B ABEL INC	0	$10,455.51
		1N721838 Total		0	$12,116.74
		1N820307	I B ABEL INC	0	$3,122.79
		1N820307 Total		0	$3,122.79
		1N821032		0	-$152.54
			I B ABEL INC	0	$3,938.38
		1N821032 Total		0	$3,785.84
		1N920653	KTI UTILITY CONSTRUCTION &	0	$3,991.77
		1N920653 Total		0	$3,991.77
		1N921613		0	-$25.46
			KTI UTILITY CONSTRUCTION &	0	$1,538.66
			I B ABEL INC	0	$29,013.48
		1N921613 Total		0	$30,526.68
		1N921616	KTI UTILITY CONSTRUCTION &	0	$1,750.58
		1N921616 Total		0	$1,750.58
		1N921620	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1N921620 Total		0	$1,301.74
		1S030002	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030002 Total		0	$650.87
		1S030007	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030007 Total		0	$650.87
		1S030009	MAVERICK CONSTRUCTION CORP	0	$1,027.69
		1S030009 Total		0	$1,027.69
		1S030019	MAVERICK CONSTRUCTION CORP	0	$0.00
		1S030019 Total		0	$0.00
		1S030020	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030020 Total		0	$650.87
		1S030021	CAVALIERE INDUSTRIES INC	0	$2,907.81
		1S030021 Total		0	$2,907.81
		1S030023	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030023 Total		0	$1,301.74
		1S030028	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030028 Total		0	$1,301.74
		1S030029	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030029 Total		0	$650.87
		1S030042	COMPO BROTHERS INC	0	$1,405.36
			KTI UTILITY CONSTRUCTION &	0	$1,485.00
		1S030042 Total		0	$2,890.36
		1S030044	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1S030044 Total		0	$1,372.14
		1S030052	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030052 Total		0	$1,301.74
		1S030053	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030053 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030056	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030056 Total		0	$1,301.74
		1S030073	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S030073 Total		0	$995.36
		1S030074		0	$0.02
			RIGGS DISTLER & COMPANY INC	0	$1,126.04
		1S030074 Total		0	$1,126.06
		1S030077	ELECNOR HAWKEYE LLC	0	$903.38
		1S030077 Total		0	$903.38
		1S030088	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030088 Total		0	$650.87
		1S030097	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030097 Total		0	$344.49
		1S030098	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030098 Total		0	$650.87
		1S030102	ELECNOR HAWKEYE LLC	0	$12,728.19
			CAVALIERE INDUSTRIES INC	0	$92.29
			KTI UTILITY CONSTRUCTION &	0	$5,309.56
		1S030102 Total		0	$18,130.04
		1S030103	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030103 Total		0	$344.49
		1S030104	ELECNOR HAWKEYE LLC	0	$1,065.84
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030104 Total		0	$1,410.33
		1S030105		0	$226.00
			COMPO BROTHERS INC	0	$1,158.85
			CLEAN HARBORS ENV SERVICES INC	0	$1,094.28
		1S030105 Total		0	$2,479.13
		1S030106	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030106 Total		0	$344.49
		1S030120	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030120 Total		0	$1,301.74
		1S030140	KTI UTILITY CONSTRUCTION &	0	$4,236.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030140 Total		0	$4,886.87
		1S030141	ELECNOR HAWKEYE LLC	0	$2,379.69
		1S030141 Total		0	$2,379.69
		1S030142	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S030142 Total		0	$1,027.65
		1S030143	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030143 Total		0	$650.87
		1S030153		0	-$1,937.19
			KTI UTILITY CONSTRUCTION &	0	$1,416.11
			I B ABEL INC	0	$6,525.63
		1S030153 Total		0	$6,004.55
		1S030157	ELECNOR HAWKEYE LLC	0	$424.96
		1S030157 Total		0	$424.96
		1S030163	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030163 Total		0	$650.87
		1S030165	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1S030165 Total		0	$1,372.14
		1S030166	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030166 Total		0	$650.87
		1S030167		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,965.98
			CONTE ELECTRIC CORP	0	$2,200.00
		1S030167 Total		0	$4,165.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030170	ELECNOR HAWKEYE LLC	0	$463.69
		1S030170 Total		0	$463.69
		1S030174	ELECNOR HAWKEYE LLC	0	$463.69
		1S030174 Total		0	$463.69
		1S030175	ELECNOR HAWKEYE LLC	0	$1,155.90
		1S030175 Total		0	$1,155.90
		1S030177	ELECNOR HAWKEYE LLC	0	$805.49
		1S030177 Total		0	$805.49
		1S030179	ELECNOR HAWKEYE LLC	0	$1,582.08
		1S030179 Total		0	$1,582.08
		1S030181	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030181 Total		0	$1,301.74
		1S030183		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030183 Total		0	$344.49
		1S030189	MAVERICK CONSTRUCTION CORP	0	$497.96
		1S030189 Total		0	$497.96
		1S030190	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030190 Total		0	$650.87
		1S030194	ELECNOR HAWKEYE LLC	0	$474.18
		1S030194 Total		0	$474.18
		1S030195	RIGGS DISTLER & COMPANY INC	0	$1,800.25
		1S030195 Total		0	$1,800.25
		1S030196	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030196 Total		0	$650.87
		1S030203		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,007.75
		1S030203 Total		0	$2,007.75
		1S030206	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030206 Total		0	$650.87
		1S030213	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030213 Total		0	$1,301.74
		1S030217		0	-$10.27
			ELECNOR HAWKEYE LLC	0	$6,926.45
			KTI UTILITY CONSTRUCTION &	0	$3,180.32
		1S030217 Total		0	$10,096.50
		1S030218	CAVALIERE INDUSTRIES INC	0	$296.94
		1S030218 Total		0	$296.94
		1S030232	ELECNOR HAWKEYE LLC	0	$1,511.23
		1S030232 Total		0	$1,511.23
		1S030236	ELECNOR HAWKEYE LLC	0	$1,262.51
		1S030236 Total		0	$1,262.51
		1S030238	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030238 Total		0	$650.87
		1S030258		0	-$5.91
			ELECNOR HAWKEYE LLC	0	$1,092.27
			LEWIS TREE SERVICE INC	[redacted]	$4,466.96
			KTI UTILITY CONSTRUCTION &	0	$1,181.92
		1S030258 Total		[redacted]	$6,735.24
		1S030272	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030272 Total		0	$650.87
		1S030285	ELECNOR HAWKEYE LLC	0	$16,817.01
			SARGIS ASSOCIATES INC	0	$351.29
			LEWIS TREE SERVICE INC	[redacted]	$1,063.35
			CAVALIERE INDUSTRIES INC	0	$2,810.51
			COMPO BROTHERS INC	0	$1,311.12
			KTI UTILITY CONSTRUCTION &	0	$2,166.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030285 Total		[redacted]	$24,519.75
		1S030297		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,032.02
		1S030297 Total		0	$1,032.02
		1S030301	LEWIS TREE SERVICE INC	[redacted]	$1,729.59
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030301 Total		[redacted]	$3,031.33
		1S030311	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030311 Total		0	$1,301.74
		1S030312	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S030312 Total		0	$1,027.65
		1S030314	I B ABEL INC	0	$3,767.06
		1S030314 Total		0	$3,767.06
		1S030318	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030318 Total		0	$650.87
		1S030322	I B ABEL INC	0	$2,082.23
		1S030322 Total		0	$2,082.23
		1S030332	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030332 Total		0	$650.87
		1S030368	ELECNOR HAWKEYE LLC	0	$2,518.53
			LEWIS TREE SERVICE INC	0	$1,065.24
		1S030368 Total		0	$3,583.77
		1S030371		0	-$239.31
			ELECNOR HAWKEYE LLC	0	$5,241.05
		1S030371 Total		0	$5,001.74
		1S030397	I B ABEL INC	0	$858.11
		1S030397 Total		0	$858.11
		1S030399		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,632.90
		1S030399 Total		0	$1,632.91
		1S030401	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030401 Total		0	$650.87
		1S030402	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030402 Total		0	$650.87
		1S030404		0	-$0.01
			LEWIS TREE SERVICE INC	[redacted]	$3,411.32
			I B ABEL INC	0	$3,546.72
		1S030404 Total		[redacted]	$6,958.03
		1S030405	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030405 Total		0	$650.87
		1S030407		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030407 Total		0	$650.87
		1S030412	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030412 Total		0	$344.49
		1S030415	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030415 Total		0	$650.87
		1S030419		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$1,062.06
		1S030419 Total		0	$1,062.06
		1S030427	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030427 Total		0	$344.49
		1S030429	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030429 Total		0	$1,301.74
		1S030433	ELECNOR HAWKEYE LLC	0	$10,266.44
			SARGIS ASSOCIATES INC	0	$144.01
			CAVALIERE INDUSTRIES INC	0	$10,905.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030433 Total		0	$21,315.87
		1S030434		0	-$24.08
			CAVALIERE INDUSTRIES INC	0	$3,538.42
			I B ABEL INC	0	$1,920.80
		1S030434 Total		0	$5,435.14
		1S030446	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030446 Total		0	$650.87
		1S030447		0	$0.73
			I B ABEL INC	0	$1,409.45
		1S030447 Total		0	$1,410.18
		1S030452	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030452 Total		0	$650.87
		1S030467	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030467 Total		0	$650.87
		1S030479	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030479 Total		0	$1,301.74
		1S030526	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030526 Total		0	$650.87
		1S030532		0	-$609.07
			I B ABEL INC	0	$6,251.37
		1S030532 Total		0	$5,642.30
		1S030534	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030534 Total		0	$344.49
		1S030536	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030536 Total		0	$344.49
		1S030537	I B ABEL INC	0	$2,382.68
		1S030537 Total		0	$2,382.68
		1S030540	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030540 Total		0	$650.87
		1S030542	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030542 Total		0	$344.49
		1S030546	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030546 Total		0	$650.87
		1S030550	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030550 Total		0	$650.87
		1S030551	ELECNOR HAWKEYE LLC	0	$7,234.32
		1S030551 Total		0	$7,234.32
		1S030572	ELECNOR HAWKEYE LLC	0	$5,241.51
		1S030572 Total		0	$5,241.51
		1S030584	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030584 Total		0	$650.87
		1S030589	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030589 Total		0	$650.87
		1S030599	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030599 Total		0	$650.87
		1S030601	KTI UTILITY CONSTRUCTION &	0	$1,199.63
		1S030601 Total		0	$1,199.63
		1S030605	ELECNOR HAWKEYE LLC	0	$9,925.36
			KTI UTILITY CONSTRUCTION &	0	$3,796.52
		1S030605 Total		0	$13,721.88
		1S030612	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030612 Total		0	$650.87
		1S030616	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030616 Total		0	$650.87
		1S030627	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030627 Total		0	$650.87
		1S030638	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030638 Total		[redacted]	$650.87
		1S030643	MAVERICK CONSTRUCTION CORP		$650.87
		1S030643 Total			$650.87
		1S030645	MAVERICK CONSTRUCTION CORP		$650.87
		1S030645 Total			$650.87
		1S030652	MAVERICK CONSTRUCTION CORP		$650.87
		1S030652 Total			$650.87
		1S030655	MAVERICK CONSTRUCTION CORP		$1,301.74
		1S030655 Total			$1,301.74
		1S030659	MAVERICK CONSTRUCTION CORP		$650.87
		1S030659 Total			$650.87
		1S030662	I B ABEL INC		$6,843.09
		1S030662 Total			$6,843.09
		1S030678			$0.01
			CAVALIERE INDUSTRIES INC		$1,650.29
			CLEAN HARBORS ENV SERVICES INC		$4,197.09
		1S030678 Total			$5,847.39
		1S030680	MAVERICK CONSTRUCTION CORP		$650.87
		1S030680 Total			$650.87
		1S030681	MAVERICK CONSTRUCTION CORP		$650.87
		1S030681 Total			$650.87
		1S030682	MAVERICK CONSTRUCTION CORP		$650.87
		1S030682 Total			$650.87
		1S030683	MAVERICK CONSTRUCTION CORP		$344.49
		1S030683 Total			$344.49
		1S030687	MAVERICK CONSTRUCTION CORP		$1,301.74
		1S030687 Total			$1,301.74
		1S030695	ELECNOR HAWKEYE LLC		$1,515.18
			CAVALIERE INDUSTRIES INC		$917.82
			I B ABEL INC		$2,626.32
		1S030695 Total			$5,059.32
		1S030697	MAVERICK CONSTRUCTION CORP		$650.87
		1S030697 Total			$650.87
		1S030698	MAVERICK CONSTRUCTION CORP		$650.87
		1S030698 Total			$650.87
		1S030699	MAVERICK CONSTRUCTION CORP		$1,372.14
		1S030699 Total			$1,372.14
		1S030700			$0.08
			I B ABEL INC		$2,465.46
		1S030700 Total			$2,465.54
		1S030706	KTI UTILITY CONSTRUCTION &		$2,362.80
		1S030706 Total			$2,362.80
		1S030722			$0.00
			KTI UTILITY CONSTRUCTION &		$1,513.05
			I B ABEL INC		$3,339.88
		1S030722 Total			$4,852.93
		1S030733	I B ABEL INC		$1,767.48
		1S030733 Total			$1,767.48
		1S030734			-$2,820.22
			ELECNOR HAWKEYE LLC		$22,756.82
			LEWIS TREE SERVICE INC		$3,129.97
			KTI UTILITY CONSTRUCTION &		$3,524.25
		1S030734 Total			$26,590.82
		1S030738			$266.96
			ELECNOR HAWKEYE LLC		$24,266.16
		1S030738 Total			$24,533.12
		1S030740	KTI UTILITY CONSTRUCTION &		$17,606.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030740 Total		0	$17,606.99
		1S030743	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030743 Total		0	$1,301.74
		1S030744	I B ABEL INC	0	$2,679.15
		1S030744 Total		0	$2,679.15
		1S030745	ELECNOR HAWKEYE LLC	0	$13,679.29
			KTI UTILITY CONSTRUCTION &	0	$3,224.48
		1S030745 Total		0	$16,903.77
		1S030747	ELECNOR HAWKEYE LLC	0	$1,781.19
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030747 Total		0	$2,125.68
		1S030752	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030752 Total		0	$650.87
		1S030754	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030754 Total		0	$650.87
		1S030755	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030755 Total		0	$650.87
		1S030760	I B ABEL INC	0	$4,924.28
		1S030760 Total		0	$4,924.28
		1S030761	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030761 Total		0	$650.87
		1S030763	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030763 Total		0	$650.87
		1S030776	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030776 Total		0	$650.87
		1S030779	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030779 Total		0	$344.49
		1S030783	KTI UTILITY CONSTRUCTION &	0	$4,978.34
		1S030783 Total		0	$4,978.34
		1S030800		0	$0.19
			MAVERICK CONSTRUCTION CORP	0	$1,299.68
		1S030800 Total		0	$1,299.87
		1S030812	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		1S030812 Total		0	$1,372.14
		1S030816	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030816 Total		0	$650.87
		1S030824	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030824 Total		0	$650.87
		1S030825	ELECNOR HAWKEYE LLC	0	$13,860.63
			CAVALIERE INDUSTRIES INC	0	$3,283.70
			KTI UTILITY CONSTRUCTION &	0	$8,108.24
		1S030825 Total		0	$25,252.57
		1S030845	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030845 Total		0	$344.49
		1S030853	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030853 Total		0	$650.87
		1S030860	MAVERICK CONSTRUCTION CORP	0	$688.98
		1S030860 Total		0	$688.98
		1S030866	ELECNOR HAWKEYE LLC	0	$1,016.38
		1S030866 Total		0	$1,016.38
		1S030868	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030868 Total		0	$650.87
		1S030872	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030872 Total		0	$650.87
		1S030873		0	-$18.58
			CAVALIERE INDUSTRIES INC	0	$751.56
			I B ABEL INC	0	$5,850.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030873 Total		0	$6,583.66
		1S030879	ELECNOR HAWKEYE LLC	0	$1,101.18
			MAVERICK CONSTRUCTION CORP	0	$344.49
		1S030879 Total		0	$1,445.67
		1S030881	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030881 Total		0	$650.87
		1S030884	KTI UTILITY CONSTRUCTION &	0	$1,143.19
			S E MINOR & CO INC	0	$1,388.04
		1S030884 Total		0	$2,531.23
		1S030885		0	$11.99
			ELECNOR HAWKEYE LLC	0	$1,229.33
			KTI UTILITY CONSTRUCTION &	0	$1,204.29
		1S030885 Total		0	$2,445.61
		1S030886	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030886 Total		0	$650.87
		1S030891	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S030891 Total		0	$1,027.65
		1S030894	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030894 Total		0	$1,301.74
		1S030895	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030895 Total		0	$1,301.74
		1S030922	ELECNOR HAWKEYE LLC	0	$1,797.02
		1S030922 Total		0	$1,797.02
		1S030924	ELECNOR HAWKEYE LLC	0	$1,377.02
		1S030924 Total		0	$1,377.02
		1S030927	KTI UTILITY CONSTRUCTION &	0	$903.54
		1S030927 Total		0	$903.54
		1S030940	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030940 Total		0	$650.87
		1S030941	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030941 Total		0	$650.87
		1S030942		0	$63.17
			ELECNOR HAWKEYE LLC	0	$2,642.61
			KTI UTILITY CONSTRUCTION &	0	$1,201.86
		1S030942 Total		0	$3,907.64
		1S030948		0	$26.75
			KTI UTILITY CONSTRUCTION &	0	$1,281.27
		1S030948 Total		0	$1,308.02
		1S030957	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S030957 Total		0	$1,301.74
		1S030961	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030961 Total		0	$650.87
		1S030966	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		1S030966 Total		0	$1,020.73
		1S030967	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S030967 Total		0	$676.24
		1S030970		0	$0.00
			I B ABEL INC	0	$1,773.26
		1S030970 Total		0	$1,773.26
		1S030972	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S030972 Total		0	$995.36
		1S030974	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030974 Total		0	$650.87
		1S030989	CAVALIERE INDUSTRIES INC	0	$8,669.72
			MAVERICK CONSTRUCTION CORP	0	$650.87
		1S030989 Total		0	$9,320.59
		1S030993	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S030993 Total		0	$650.87
		1S031002	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031002 Total		0	$344.49
		1S031010	COMPO BROTHERS INC	0	$1,285.01
		1S031010 Total		0	$1,285.01
		1S031012	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031012 Total		0	$344.49
		1S031026	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031026 Total		0	$650.87
		1S031030	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031030 Total		0	$650.87
		1S031031	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031031 Total		0	$650.87
		1S031033	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031033 Total		0	$1,301.74
		1S031037	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031037 Total		0	$650.87
		1S031038	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031038 Total		0	$344.49
		1S031045	CLEAN HARBORS ENV SERVICES INC	0	$4,645.01
		1S031045 Total		0	$4,645.01
		1S031046	ELECNOR HAWKEYE LLC	0	$1,964.55
		1S031046 Total		0	$1,964.55
		1S031053	CAVALIERE INDUSTRIES INC	0	$244.85
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031053 Total		0	$1,546.59
		1S031054	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031054 Total		0	$650.87
		1S031058	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031058 Total		0	$650.87
		1S031059	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1S031059 Total		0	$1,646.23
		1S031068		0	$6,296.49
		1S031068 Total		0	$6,296.49
		1S031072	COMPO BROTHERS INC	0	$2,108.03
		1S031072 Total		0	$2,108.03
		1S031080	ELECNOR HAWKEYE LLC	0	$928.08
		1S031080 Total		0	$928.08
		1S031087	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031087 Total		0	$650.87
		1S031089		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,188.25
		1S031089 Total		0	$2,188.25
		1S031091	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031091 Total		0	$650.87
		1S031097	I B ABEL INC	0	$4,522.61
		1S031097 Total		0	$4,522.61
		1S031104	ELECNOR HAWKEYE LLC	0	$2,359.44
			KTI UTILITY CONSTRUCTION &	0	$7,583.50
		1S031104 Total		0	$9,942.94
		1S031106	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031106 Total		0	$650.87
		1S031115	ELECNOR HAWKEYE LLC	0	$7,403.81
			CAVALIERE INDUSTRIES INC	0	$3,400.80
			KTI UTILITY CONSTRUCTION &	0	$13,392.44
		1S031115 Total		0	$24,197.05
		1S031118		0	-$5.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031118	KTI UTILITY CONSTRUCTION &	0	$2,704.40
			I B ABEL INC	0	$8,949.65
		1S031118 Total		0	$11,648.34
		1S031121	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031121 Total		0	$1,301.74
		1S031133	ELECNOR HAWKEYE LLC	0	$2,436.25
		1S031133 Total		0	$2,436.25
		1S031138	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031138 Total		0	$1,301.74
		1S031141	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031141 Total		0	$650.87
		1S031156	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031156 Total		0	$650.87
		1S031162	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031162 Total		0	$650.87
		1S031163		0	$0.00
			I B ABEL INC	0	$2,514.36
		1S031163 Total		0	$2,514.36
		1S031166	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$3,086.60
		1S031166 Total		0	$3,431.09
		1S031171	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031171 Total		0	$650.87
		1S031174	COMPO BROTHERS INC	0	$1,305.07
		1S031174 Total		0	$1,305.07
		1S031181	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031181 Total		0	$1,301.74
		1S031183	KTI UTILITY CONSTRUCTION &	0	$12,860.98
		1S031183 Total		0	$12,860.98
		1S031190	I B ABEL INC	0	$2,462.14
		1S031190 Total		0	$2,462.14
		1S031203	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031203 Total		0	$650.87
		1S031211	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031211 Total		0	$344.49
		1S031213	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031213 Total		0	$650.87
		1S031215	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031215 Total		0	$650.87
		1S031219	ELECNOR HAWKEYE LLC	0	$7,985.15
			KTI UTILITY CONSTRUCTION &	0	$10,030.85
		1S031219 Total		0	$18,016.00
		1S031221		0	-$281.37
			KTI UTILITY CONSTRUCTION &	0	$3,531.29
		1S031221 Total		0	$3,249.92
		1S031236	ELECNOR HAWKEYE LLC	0	$7,890.54
			CAVALIERE INDUSTRIES INC	0	$2,284.54
			KTI UTILITY CONSTRUCTION &	0	$8,520.71
		1S031236 Total		0	$18,695.79
		1S031241	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031241 Total		0	$650.87
		1S031242	ELECNOR HAWKEYE LLC	0	$2,573.64
		1S031242 Total		0	$2,573.64
		1S031244	ELECNOR HAWKEYE LLC	0	$205.14
		1S031244 Total		0	$205.14
		1S031294	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031294 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031296	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031296 Total		0	$650.87
		1S031297	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031297 Total		0	$650.87
		1S031318	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031318 Total		0	$995.36
		1S031321	ELECNOR HAWKEYE LLC	0	$1,010.68
		1S031321 Total		0	$1,010.68
		1S031330	ELECNOR HAWKEYE LLC	0	$566.62
		1S031330 Total		0	$566.62
		1S031331		0	-$1,092.74
			ELECNOR HAWKEYE LLC	0	$16,990.39
			LEWIS TREE SERVICE INC	[redacted]	$3,236.76
		1S031331 Total			$19,134.41
		1S031332	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031332 Total		0	$650.87
		1S031333	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031333 Total		0	$650.87
		1S031334		0	$0.03
			ELECNOR HAWKEYE LLC	0	$2,803.03
		1S031334 Total		0	$2,803.06
		1S031337	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031337 Total		0	$650.87
		1S031343	KTI UTILITY CONSTRUCTION &	0	$2,335.91
		1S031343 Total		0	$2,335.91
		1S031344	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S031344 Total		0	$676.24
		1S031373	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031373 Total		0	$1,301.74
		1S031375	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031375 Total		0	$650.87
		1S031376	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031376 Total		0	$995.36
		1S031379	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031379 Total		0	$995.36
		1S031398	KTI UTILITY CONSTRUCTION &	0	$2,605.00
		1S031398 Total		0	$2,605.00
		1S031401	SARGIS ASSOCIATES INC	0	$172.70
			CAVALIERE INDUSTRIES INC	0	$1,905.63
		1S031401 Total		0	$2,078.33
		1S031403	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031403 Total		0	$1,301.74
		1S031404	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031404 Total		0	$650.87
		1S031406	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031406 Total		0	$650.87
		1S031409	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031409 Total		0	$650.87
		1S031414	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031414 Total		0	$995.36
		1S031416	KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1S031416 Total		0	$1,505.00
		1S031420	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031420 Total		0	$1,301.74
		1S031437	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031437 Total		0	$650.87
		1S031440		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031440	ELECNOR HAWKEYE LLC	0	$2,433.72
		1S031440 Total		0	$2,433.72
		1S031442	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031442 Total		0	$344.49
		1S031445	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031445 Total		0	$650.87
		1S031454	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031454 Total		0	$650.87
		1S031465	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		1S031465 Total		0	$1,027.65
		1S031470	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031470 Total		0	$344.49
		1S031493	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031493 Total		0	$650.87
		1S031496	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031496 Total		0	$650.87
		1S031497	ELECNOR HAWKEYE LLC	0	$2,593.40
		1S031497 Total		0	$2,593.40
		1S031500		0	$83.35
			ELECNOR HAWKEYE LLC	0	$2,012.49
		1S031500 Total		0	$2,095.84
		1S031501	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031501 Total		0	$650.87
		1S031504	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031504 Total		0	$650.87
		1S031507	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031507 Total		0	$650.87
		1S031510	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031510 Total		0	$995.36
		1S031511	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031511 Total		0	$344.49
		1S031513	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031513 Total		0	$650.87
		1S031515	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031515 Total		0	$650.87
		1S031520	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031520 Total		0	$1,301.74
		1S031522	MAVERICK CONSTRUCTION CORP	0	$1,716.63
		1S031522 Total		0	$1,716.63
		1S031527	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031527 Total		0	$650.87
		1S031532	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		1S031532 Total		0	$1,339.85
		1S031549	ELECNOR HAWKEYE LLC	0	$1,498.13
		1S031549 Total		0	$1,498.13
		1S031551	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031551 Total		0	$650.87
		1S031564	ELECNOR HAWKEYE LLC	0	$1,594.63
		1S031564 Total		0	$1,594.63
		1S031568	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031568 Total		0	$650.87
		1S031569	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031569 Total		0	$650.87
		1S031576	ELECNOR HAWKEYE LLC	0	$1,178.73
		1S031576 Total		0	$1,178.73
		1S031579	ELECNOR HAWKEYE LLC	0	$3,086.36
		1S031579 Total		0	$3,086.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031592	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031592 Total		0	$650.87
		1S031604	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031604 Total		0	$650.87
		1S031606	MAVERICK CONSTRUCTION CORP	0	$1,671.60
		1S031606 Total		0	$1,671.60
		1S031612	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031612 Total		0	$650.87
		1S031614	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031614 Total		0	$650.87
		1S031616	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031616 Total		0	$650.87
		1S031627	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031627 Total		0	$650.87
		1S031630	ELECNOR HAWKEYE LLC	0	$1,264.66
		1S031630 Total		0	$1,264.66
		1S031633	MAVERICK CONSTRUCTION CORP	0	$995.36
		1S031633 Total		0	$995.36
		1S031634	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031634 Total		0	$650.87
		1S031644	KTI UTILITY CONSTRUCTION &	0	$1,590.38
		1S031644 Total		0	$1,590.38
		1S031658		0	$0.00
			I B ABEL INC	0	$2,870.77
		1S031658 Total		0	$2,870.77
		1S031685	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031685 Total		0	$650.87
		1S031690	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031690 Total		0	$650.87
		1S031695	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031695 Total		0	$650.87
		1S031696	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031696 Total		0	$650.87
		1S031697	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		1S031697 Total		0	$1,646.23
		1S031699	KTI UTILITY CONSTRUCTION &	0	$1,028.16
		1S031699 Total		0	$1,028.16
		1S031717	ELECNOR HAWKEYE LLC	0	$2,021.36
		1S031717 Total		0	$2,021.36
		1S031723	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031723 Total		0	$650.87
		1S031729	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031729 Total		0	$650.87
		1S031730	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031730 Total		0	$650.87
		1S031747	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031747 Total		0	$344.49
		1S031758	ELECNOR HAWKEYE LLC	0	$1,016.97
		1S031758 Total		0	$1,016.97
		1S031771	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031771 Total		0	$650.87
		1S031790	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031790 Total		0	$650.87
		1S031793	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031793 Total		0	$650.87
		1S031794	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031794 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S031796	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031796 Total		0	$1,301.74
		1S031843	KTI UTILITY CONSTRUCTION &	0	$3,185.00
		1S031843 Total		0	$3,185.00
		1S031853	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031853 Total		0	$650.87
		1S031854	KTI UTILITY CONSTRUCTION &	0	$1,199.04
		1S031854 Total		0	$1,199.04
		1S031857	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031857 Total		0	$650.87
		1S031862	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031862 Total		0	$344.49
		1S031886	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031886 Total		0	$1,301.74
		1S031887	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031887 Total		0	$1,301.74
		1S031893	KTI UTILITY CONSTRUCTION &	0	$1,978.69
		1S031893 Total		0	$1,978.69
		1S031895	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S031895 Total		0	$344.49
		1S031907	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S031907 Total		0	$650.87
		1S031908	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		1S031908 Total		0	$2,603.48
		1S031927	ELECNOR HAWKEYE LLC	0	$1,379.31
		1S031927 Total		0	$1,379.31
		1S031928	ELECNOR HAWKEYE LLC	0	$766.34
		1S031928 Total		0	$766.34
		1S031937	KTI UTILITY CONSTRUCTION &	0	$2,449.31
		1S031937 Total		0	$2,449.31
		1S031943	KTI UTILITY CONSTRUCTION &	0	$2,015.95
		1S031943 Total		0	$2,015.95
		1S031945	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031945 Total		0	$1,301.74
		1S031992	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S031992 Total		0	$1,301.74
		1S032004	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		1S032004 Total		0	$1,352.48
		1S032012	MAVERICK CONSTRUCTION CORP	0	$344.49
		1S032012 Total		0	$344.49
		1S032015	MAVERICK CONSTRUCTION CORP	0	$688.98
		1S032015 Total		0	$688.98
		1S032021	KTI UTILITY CONSTRUCTION &	0	$1,496.86
		1S032021 Total		0	$1,496.86
		1S032025	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S032025 Total		0	$1,301.74
		1S032039	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S032039 Total		0	$1,301.74
		1S032042	ELECNOR HAWKEYE LLC	0	$946.92
		1S032042 Total		0	$946.92
		1S032044	ELECNOR HAWKEYE LLC	0	$1,215.02
		1S032044 Total		0	$1,215.02
		1S032110	KTI UTILITY CONSTRUCTION &	0	$1,211.13
		1S032110 Total		0	$1,211.13
		1S032132	KTI UTILITY CONSTRUCTION &	0	$1,555.15
		1S032132 Total		0	$1,555.15
		1S032197	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S032197 Total		0	$650.87
		1S032223	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S032223 Total		0	$676.24
		1S721114		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$2,501.50
		1S721114 Total		0	$2,501.50
		1S721480	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S721480 Total		0	$1,301.74
		1S722515	CAVALIERE INDUSTRIES INC	0	$0.00
			CAVALIERE	0	-$7,927.84
		1S722515 Total		0	-$7,927.84
		1S820579	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S820579 Total		0	$1,301.74
		1S820812		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S820812 Total		0	$1,301.74
		1S821502	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S821502 Total		0	$650.87
		1S821604	MAVERICK CONSTRUCTION CORP	0	$676.24
		1S821604 Total		0	$676.24
		1S821736	ELECNOR HAWKEYE LLC	0	$3,872.32
		1S821736 Total		0	$3,872.32
		1S821958	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S821958 Total		0	$1,301.74
		1S822162	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S822162 Total		0	$1,301.74
		1S822266	ELECNOR HAWKEYE LLC	0	$766.34
			CAVALIERE INDUSTRIES INC	0	$271.84
		1S822266 Total		0	$1,038.18
		1S822387	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S822387 Total		0	$650.87
		1S822508	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S822508 Total		0	$1,301.74
		1S822532	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S822532 Total		0	$1,301.74
		1S921456	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S921456 Total		0	$650.87
		1S921964		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,248.65
		1S921964 Total		0	$4,248.65
		1S922363	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922363 Total		0	$650.87
		1S922395	MAVERICK CONSTRUCTION CORP	0	$650.87
		1S922395 Total		0	$650.87
		2C030011	H I STONE & SON TRUCKING INC	0	$774.22
		2C030011 Total		0	$774.22
		2C030030	H I STONE & SON TRUCKING INC	0	$1,722.25
		2C030030 Total		0	$1,722.25
		2C030033	H I STONE & SON TRUCKING INC	0	$470.83
		2C030033 Total		0	$470.83
		2C030042	MAVERICK CONSTRUCTION CORP	0	$650.87
		2C030042 Total		0	$650.87
		2C030045	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2C030045 Total		0	$1,301.74
		2C030046	MAVERICK CONSTRUCTION CORP	0	$344.49
		2C030046 Total		0	$344.49
		2C030050	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2C030050 Total		0	$650.87
		2C030084	H I STONE & SON TRUCKING INC	0	$934.84
		2C030084 Total		0	$934.84
		2C030100		0	$0.00
			H I STONE & SON TRUCKING INC	0	$61.30
		2C030100 Total		0	$61.30
		2C030107	H I STONE & SON TRUCKING INC	0	$382.77
		2C030107 Total		0	$382.77
		2C030142	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2C030142 Total		0	$1,301.74
		2C030146	H I STONE & SON TRUCKING INC	0	$1,573.92
		2C030146 Total		0	$1,573.92
		2C030175	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2C030175 Total		0	$1,027.65
		2C030179	MAVERICK CONSTRUCTION CORP	0	$344.49
		2C030179 Total		0	$344.49
		2C030189	H I STONE & SON TRUCKING INC	0	$2,678.75
		2C030189 Total		0	$2,678.75
		2C030196	H I STONE & SON TRUCKING INC	0	$1,927.35
		2C030196 Total		0	$1,927.35
		2C030202	LEWIS TREE SERVICE INC	0	$261.48
			KTI UTILITY CONSTRUCTION &	0	$4,086.89
			H I STONE & SON TRUCKING INC	0	$2,268.08
		2C030202 Total		0	$6,616.45
		2C030228	MAVERICK CONSTRUCTION CORP	0	$650.87
		2C030228 Total		0	$650.87
		2C030229	MAVERICK CONSTRUCTION CORP	0	$344.49
		2C030229 Total		0	$344.49
		2C030236	MAVERICK CONSTRUCTION CORP	0	$650.87
		2C030236 Total		0	$650.87
		2C030237	H I STONE & SON TRUCKING INC	0	$2,300.33
		2C030237 Total		0	$2,300.33
		2C030251	MAVERICK CONSTRUCTION CORP	0	$688.98
		2C030251 Total		0	$688.98
		2C030252	MAVERICK CONSTRUCTION CORP	0	$344.49
		2C030252 Total		0	$344.49
		2C030255	MAVERICK CONSTRUCTION CORP	0	$995.36
		2C030255 Total		0	$995.36
		2C030264	MAVERICK CONSTRUCTION CORP	0	$344.49
		2C030264 Total		0	$344.49
		2C030297	H I STONE & SON TRUCKING INC	0	$2,816.06
		2C030297 Total		0	$2,816.06
		2L030035	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030035 Total		0	$650.87
		2L030038	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030038 Total		0	$676.24
		2L030041	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030041 Total		0	$1,301.74
		2L030057	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030057 Total		0	$650.87
		2L030071	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030071 Total		0	$1,301.74
		2L030072	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030072 Total		0	$650.87
		2L030078	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030078 Total		0	$650.87
		2L030085	H I STONE & SON TRUCKING INC	0	$836.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030085 Total		0	$836.92
		2L030088	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030088 Total		0	$344.49
		2L030097	H I STONE & SON TRUCKING INC	0	$1,157.45
		2L030097 Total		0	$1,157.45
		2L030103		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$644.73
		2L030103 Total		0	$644.73
		2L030104	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030104 Total		0	$650.87
		2L030120	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030120 Total		0	$650.87
		2L030126	LEWIS TREE SERVICE INC	[redacted]	$1,620.06
		2L030126 Total		[redacted]	$1,620.06
		2L030130	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030130 Total		0	$676.24
		2L030146	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030146 Total		0	$344.49
		2L030152	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030152 Total		0	$650.87
		2L030169	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030169 Total		0	$650.87
		2L030196	LEWIS TREE SERVICE INC	[redacted]	$4,682.02
		2L030196 Total		[redacted]	$4,682.02
		2L030197		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$717.43
		2L030197 Total		0	$717.42
		2L030229	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030229 Total		0	$1,301.74
		2L030257	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030257 Total		0	$1,301.74
		2L030258	MAVERICK CONSTRUCTION CORP	0	$688.98
		2L030258 Total		0	$688.98
		2L030259		0	-$1.72
			LEWIS TREE SERVICE INC	[redacted]	$1,439.99
			KTI UTILITY CONSTRUCTION &	0	$435.15
		2L030259 Total		[redacted]	$1,873.42
		2L030260	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030260 Total		0	$1,301.74
		2L030263	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030263 Total		0	$650.87
		2L030266	LEWIS TREE SERVICE INC	[redacted]	$1,362.25
			KTI UTILITY CONSTRUCTION &	0	$3,902.95
		2L030266 Total		[redacted]	$5,265.20
		2L030267	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030267 Total		0	$676.24
		2L030278	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030278 Total		0	$676.24
		2L030322	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030322 Total		0	$650.87
		2L030340		0	-$0.01
			KTI UTILITY CONSTRUCTION &	0	$852.00
		2L030340 Total		0	$851.99
		2L030357	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030357 Total		0	$344.49
		2L030372	H I STONE & SON TRUCKING INC	0	$384.98
		2L030372 Total		0	$384.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030444	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030444 Total		0	$1,301.74
		2L030451		0	$159.63
			H I STONE & SON TRUCKING INC	0	$1,639.23
		2L030451 Total		0	$1,798.86
		2L030464	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030464 Total		0	$344.49
		2L030466	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030466 Total		0	$344.49
		2L030473		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$596.51
		2L030473 Total		0	$596.51
		2L030493	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030493 Total		0	$650.87
		2L030524	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030524 Total		0	$1,301.74
		2L030535	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030535 Total		0	$650.87
		2L030537	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030537 Total		0	$650.87
		2L030563	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030563 Total		0	$344.49
		2L030586	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030586 Total		0	$650.87
		2L030587	MAVERICK CONSTRUCTION CORP	0	$650.83
		2L030587 Total		0	$650.83
		2L030589	TRC ENGINEERS LLC	0	$1,502.00
		2L030589 Total		0	$1,502.00
		2L030602	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030602 Total		0	$650.87
		2L030614	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030614 Total		0	$676.24
		2L030638	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030638 Total		0	$676.24
		2L030659	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030659 Total		0	$1,301.74
		2L030669	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030669 Total		0	$1,301.74
		2L030674	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030674 Total		0	$650.87
		2L030676	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030676 Total		0	$676.24
		2L030679	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030679 Total		0	$650.87
		2L030690	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030690 Total		0	$344.49
		2L030695		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$619.13
		2L030695 Total		0	$619.13
		2L030697	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030697 Total		0	$650.87
		2L030720	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030720 Total		0	$1,301.74
		2L030723	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030723 Total		0	$1,301.74
		2L030732	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030732 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030735	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030735 Total		0	$650.87
		2L030736	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030736 Total		0	$650.87
		2L030745	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030745 Total		0	$1,301.74
		2L030748	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030748 Total		0	$650.87
		2L030754	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030754 Total		0	$1,301.74
		2L030756	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030756 Total		0	$650.87
		2L030760	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030760 Total		0	$650.87
		2L030762	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030762 Total		0	$676.24
		2L030777	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030777 Total		0	$650.87
		2L030782		0	-$687.12
			H I STONE & SON TRUCKING INC	0	$8,783.98
		2L030782 Total		0	$8,096.86
		2L030787	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030787 Total		0	$344.49
		2L030790	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030790 Total		0	$1,301.74
		2L030810	KTI UTILITY CONSTRUCTION &	0	$377.07
		2L030810 Total		0	$377.07
		2L030829	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030829 Total		0	$676.24
		2L030834	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030834 Total		0	$344.49
		2L030835	E J ELECTRIC T & D LLC	0	$3,511.22
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030835 Total		0	$4,812.96
		2L030844	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030844 Total		0	$1,301.74
		2L030845		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030845 Total		0	$650.87
		2L030860	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030860 Total		0	$344.49
		2L030861	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030861 Total		0	$676.24
		2L030866	MAVERICK CONSTRUCTION CORP	0	$1,678.52
		2L030866 Total		0	$1,678.52
		2L030871	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030871 Total		0	$650.87
		2L030875	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L030875 Total		0	$1,301.74
		2L030879	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2L030879 Total		0	$1,027.65
		2L030888	MAVERICK CONSTRUCTION CORP	0	$995.36
		2L030888 Total		0	$995.36
		2L030889	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030889 Total		0	$676.24
		2L030891	H I STONE & SON TRUCKING INC	0	$1,157.45
		2L030891 Total		0	$1,157.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L030909	LEWIS TREE SERVICE INC	[redacted]	$7,036.94
		2L030909 Total			$7,036.94
		2L030933	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030933 Total		0	$344.49
		2L030934	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030934 Total		0	$344.49
		2L030936	LEWIS TREE SERVICE INC	[redacted]	$2,393.42
		2L030936 Total			$2,393.42
		2L030940	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030940 Total		0	$650.87
		2L030942	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030942 Total		0	$676.24
		2L030945	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030945 Total		0	$650.87
		2L030946	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L030946 Total			$650.87
		2L030952	LEWIS TREE SERVICE INC	[redacted]	$2,415.72
		2L030952 Total			$2,415.72
		2L030960	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L030960 Total		0	$344.49
		2L030961	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030961 Total		0	$676.24
		2L030975	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2L030975 Total		0	$1,027.65
		2L030982	LEWIS TREE SERVICE INC	[redacted]	$3,333.21
		2L030982 Total			$3,333.21
		2L030991	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L030991 Total		0	$676.24
		2L031004	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L031004 Total		0	$676.24
		2L031018	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L031018 Total		0	$344.49
		2L031034	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031034 Total		0	$650.87
		2L031042	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L031042 Total		0	$1,301.74
		2L031043	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L031043 Total		0	$344.49
		2L031049	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L031049 Total		0	$676.24
		2L031050	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L031050 Total		0	$676.24
		2L031051	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031051 Total		0	$650.87
		2L031058	MAVERICK CONSTRUCTION CORP	0	$146.39
		2L031058 Total		0	$146.39
		2L031062	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L031062 Total		0	$1,301.74
		2L031085	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031085 Total		0	$650.87
		2L031088	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031088 Total		0	$650.87
		2L031096	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031096 Total		0	$650.87
		2L031112	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2L031112 Total		0	$1,027.65
		2L031137	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L031137 Total		0	$650.87
		2L031165	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031165 Total		0	$650.87
		2L031208	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031208 Total		0	$650.87
		2L031218	KTI UTILITY CONSTRUCTION &	0	$1,336.53
		2L031218 Total		0	$1,336.53
		2L031237	MAVERICK CONSTRUCTION CORP	0	$676.24
		2L031237 Total		0	$676.24
		2L031315	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031315 Total		0	$650.87
		2L031317	MAVERICK CONSTRUCTION CORP	0	$688.98
		2L031317 Total		0	$688.98
		2L031348	MAVERICK CONSTRUCTION CORP	0	$650.87
		2L031348 Total		0	$650.87
		2L031424	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2L031424 Total		0	$1,301.74
		2L221264		0	-$510.33
		2L221264 Total		0	-$510.33
		2L720404		0	$0.00
			LEWIS TREE SERVICE INC	0	-$3,558.38
			CHA CONSULTING INC	0	-$165.78
		2L720404 Total		0	-$3,724.16
		2L820863		0	$0.00
		2L820863 Total		0	$0.00
		2L821455	MAVERICK CONSTRUCTION CORP	0	$344.49
		2L821455 Total		0	$344.49
		2M020406		0	$526.80
		2M020406 Total		0	$526.80
		2M030001	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030001 Total		0	$650.87
		2M030011		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$3,201.19
		2M030011 Total		0	$3,201.20
		2M030019		0	$7.53
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$487.48
		2M030019 Total		0	$495.01
		2M030028	COLEMAN DRILLING & BLASTING INC	0	$394.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$274.18
		2M030028 Total		0	$668.21
		2M030033	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030033 Total		0	$650.87
		2M030035		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030035 Total		0	$1,301.74
		2M030036	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030036 Total		0	$650.87
		2M030045	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030045 Total		0	$676.24
		2M030049	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030049 Total		0	$650.87
		2M030050	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030050 Total		0	$344.49
		2M030051	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030051 Total		0	$650.87
		2M030052	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030052 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030053	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030053 Total		0	$650.87
		2M030055	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030055 Total		0	$650.87
		2M030074	COLEMAN DRILLING & BLASTING INC	0	$1,092.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$461.06
		2M030074 Total		0	$1,553.50
		2M030075	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030075 Total		0	$650.87
		2M030083	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		2M030083 Total		0	$1,372.14
		2M030102	M J ELECTRIC LLC	0	$1,730.70
			MAVERICK CONSTRUCTION CORP	0	$688.98
		2M030102 Total		0	$2,419.68
		2M030108	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030108 Total		0	$650.87
		2M030109	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030109 Total		0	$650.87
		2M030111	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030111 Total		0	$650.87
		2M030114		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,767.83
		2M030114 Total		0	$1,767.83
		2M030118	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030118 Total		0	$1,301.74
		2M030120	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030120 Total		0	$650.87
		2M030135	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030135 Total		0	$650.87
		2M030148	ELECNOR HAWKEYE LLC	0	$1,038.72
		2M030148 Total		0	$1,038.72
		2M030155	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030155 Total		0	$650.87
		2M030161	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030161 Total		0	$1,301.74
		2M030163	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030163 Total		0	$676.24
		2M030165	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030165 Total		0	$650.87
		2M030168	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030168 Total		0	$650.87
		2M030169	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030169 Total		0	$650.87
		2M030171	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030171 Total		0	$650.87
		2M030173	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M030173 Total		0	$1,027.65
		2M030175	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030175 Total		0	$650.87
		2M030191	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$342.93
		2M030191 Total		0	$342.93
		2M030194	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030194 Total		0	$344.49
		2M030195	COLEMAN DRILLING & BLASTING INC	0	$359.34
		2M030195 Total		0	$359.34
		2M030243	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030243 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030245		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$283.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$524.55
		2M030245 Total		0	$807.97
		2M030249		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$218.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$228.37
		2M030249 Total		0	$446.54
		2M030260	COLEMAN DRILLING & BLASTING INC	0	$269.20
			ASPLUNDH CONSTRUCTION CORP	0	$4,011.72
		2M030260 Total		0	$4,280.92
		2M030263	ELECNOR HAWKEYE LLC	0	$1,038.30
		2M030263 Total		0	$1,038.30
		2M030268	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030268 Total		0	$1,301.74
		2M030270	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030270 Total		0	$650.87
		2M030271		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$347.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$570.48
		2M030271 Total		0	$918.01
		2M030277	MAVERICK CONSTRUCTION CORP	0	$2,641.59
		2M030277 Total		0	$2,641.59
		2M030279	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030279 Total		0	$676.24
		2M030283	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M030283 Total		0	$995.36
		2M030284	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M030284 Total		0	$995.36
		2M030286	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030286 Total		0	$1,301.74
		2M030287	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M030287 Total		0	$0.00
		2M030292	ELECNOR HAWKEYE LLC	0	$1,558.08
		2M030292 Total		0	$1,558.08
		2M030293	ELECNOR HAWKEYE LLC	0	$1,558.08
		2M030293 Total		0	$1,558.08
		2M030300	ELECNOR HAWKEYE LLC	0	$1,038.72
			MAVERICK CONSTRUCTION CORP	0	$1,977.98
		2M030300 Total		0	$3,016.70
		2M030301		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,858.08
		2M030301 Total		0	$2,858.08
		2M030302		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$912.55
			CHARTER OAK UTILITY CONSTRUCTORS INC		$1,910.24
			ASPLUNDH TREE EXPERT CO	[redacted]	$527.97
		2M030302 Total			$3,350.77
		2M030305	ELECNOR HAWKEYE LLC	0	$1,038.72
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030305 Total		0	$1,383.21
		2M030313	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030313 Total		0	$650.87
		2M030328	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030328 Total		0	$676.24
		2M030335	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030335 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030336	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030336 Total		0	$676.24
		2M030337	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030337 Total		0	$676.24
		2M030338		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$316.37
			ASPLUNDH TREE EXPERT CO	[redacted]	$699.93
		2M030338 Total			$1,016.30
		2M030344	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030344 Total		0	$650.87
		2M030347	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030347 Total		0	$676.24
		2M030350	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030350 Total		0	$650.87
		2M030355	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030355 Total		0	$650.87
		2M030359	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030359 Total		0	$676.24
		2M030360	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030360 Total		0	$676.24
		2M030361	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030361 Total		0	$676.24
		2M030362	MAVERICK CONSTRUCTION CORP	0	$1,696.97
		2M030362 Total		0	$1,696.97
		2M030365	COLEMAN DRILLING & BLASTING INC	0	$1,067.34
			ASPLUNDH CONSTRUCTION CORP	0	$8,255.25
			M J ELECTRIC LLC	0	$4,858.23
		2M030365 Total		0	$14,180.82
		2M030376	ASPLUNDH TREE EXPERT CO	[redacted]	$8,053.11
		2M030376 Total			$8,053.11
		2M030387	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030387 Total		0	$650.87
		2M030393	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$825.03
		2M030393 Total		0	$825.03
		2M030400		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,038.72
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		2M030400 Total		0	$1,038.72
		2M030402	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030402 Total		0	$344.49
		2M030403	MAVERICK CONSTRUCTION CORP	0	$1,224.13
		2M030403 Total		0	$1,224.13
		2M030404	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030404 Total		0	$650.87
		2M030406	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M030406 Total		0	$1,020.73
		2M030407	ELECNOR HAWKEYE LLC	0	$1,877.48
		2M030407 Total		0	$1,877.48
		2M030430	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		2M030430 Total		0	$767.57
		2M030449	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030449 Total		0	$650.87
		2M030450	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030450 Total		0	$1,301.74
		2M030465	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030465 Total		0	$676.24
		2M030471	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030471 Total		0	$650.87
		2M030475	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,918.93
		2M030475 Total		0	$1,918.93
		2M030476	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030476 Total		0	$650.87
		2M030482	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030482 Total		0	$1,301.74
		2M030485	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030485 Total		0	$650.87
		2M030493	ELECNOR HAWKEYE LLC	0	$8,958.96
			ASPLUNDH TREE EXPERT CO	0	$1,121.49
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		2M030493 Total		0	$10,080.45
		2M030507	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030507 Total		0	$650.87
		2M030508	COLEMAN DRILLING & BLASTING INC	0	$1,650.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,787.19
			ASPLUNDH TREE EXPERT CO	[redacted]	$6,338.36
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,089.15
		2M030508 Total		[redacted]	$11,864.70
		2M030511	COLEMAN DRILLING & BLASTING INC	0	$494.60
		2M030511 Total		0	$494.60
		2M030517	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030517 Total		0	$650.87
		2M030527	ELECNOR HAWKEYE LLC	0	$415.49
		2M030527 Total		0	$415.49
		2M030528	MAVERICK CONSTRUCTION CORP	0	$676.24
			TRC ENGINEERS LLC	0	$4,205.60
		2M030528 Total		0	$4,881.84
		2M030552		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$2,451.28
		2M030552 Total		0	$2,451.28
		2M030559	ELECNOR HAWKEYE LLC	0	$5,623.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$881.31
		2M030559 Total		0	$6,505.05
		2M030568	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030568 Total		0	$1,301.74
		2M030570	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030570 Total		0	$1,301.74
		2M030574	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030574 Total		0	$1,301.74
		2M030580	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030580 Total		0	$650.87
		2M030582	COLEMAN DRILLING & BLASTING INC	0	$605.03
			ASPLUNDH TREE EXPERT CO	3	$5,123.04
		2M030582 Total		3	$5,728.07
		2M030587	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030587 Total		0	$676.24
		2M030589	ELECNOR HAWKEYE LLC	0	$625.83
		2M030589 Total		0	$625.83
		2M030591	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030591 Total		0	$1,301.74
		2M030595	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030595 Total		0	$650.87
		2M030608	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030608 Total		0	$344.49
		2M030609	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030609 Total		0	$344.49
		2M030610	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030610 Total		0	$676.24
		2M030611	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030611 Total		0	$676.24
		2M030621	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030621 Total		0	$650.87
		2M030635	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030635 Total		0	$650.87
		2M030639	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M030639 Total		0	$1,020.73
		2M030640	MAVERICK CONSTRUCTION CORP	0	$688.98
		2M030640 Total		0	$688.98
		2M030646		0	$0.01
			MAVERICK CONSTRUCTION CORP	0	$991.50
		2M030646 Total		0	$991.51
		2M030652	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030652 Total		0	$650.87
		2M030657	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030657 Total		0	$344.49
		2M030670	COLEMAN DRILLING & BLASTING INC	0	$300.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$430.25
		2M030670 Total		0	$730.53
		2M030672	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030672 Total		0	$1,301.74
		2M030691	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M030691 Total		0	$1,020.73
		2M030699	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030699 Total		0	$1,301.74
		2M030709	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030709 Total		0	$650.87
		2M030713	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030713 Total		0	$676.24
		2M030718		0	$4.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$966.93
		2M030718 Total		0	$971.59
		2M030720	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030720 Total		0	$650.87
		2M030721	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030721 Total		0	$650.87
		2M030723	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030723 Total		0	$1,301.74
		2M030751	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030751 Total		0	$676.24
		2M030753	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030753 Total		0	$676.24
		2M030756	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030756 Total		0	$676.24
		2M030794	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030794 Total		0	$650.87
		2M030800	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030800 Total		0	$650.87
		2M030808	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030808 Total		0	$650.87
		2M030812	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030812 Total		0	$676.24
		2M030813	ELECNOR HAWKEYE LLC	0	$1,038.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030813	0139476 - HAWKEYE APRIL UVL	0	$0.00
		2M030813 Total		0	$1,038.72
		2M030825	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M030825 Total		0	$1,020.73
		2M030826	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030826 Total		0	$1,301.74
		2M030830	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030830 Total		0	$650.87
		2M030833	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030833 Total		0	$676.24
		2M030835		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,189.11
		2M030835 Total		0	$4,189.10
		2M030836	CLEAN HARBORS ENV SERVICES INC	0	$7,104.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,672.71
		2M030836 Total		0	$10,777.26
		2M030840	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030840 Total		0	$676.24
		2M030849	ELECNOR HAWKEYE LLC	0	$259.68
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030849 Total		0	$910.55
		2M030850	ELECNOR HAWKEYE LLC	0	$259.68
			MAVERICK CONSTRUCTION CORP	0	$995.36
		2M030850 Total		0	$1,255.04
		2M030855	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030855 Total		0	$676.24
		2M030856	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M030856 Total		0	$344.49
		2M030862	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030862 Total		0	$650.87
		2M030864	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030864 Total		0	$1,301.74
		2M030877	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030877 Total		0	$1,301.74
		2M030879		0	-$32.47
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,228.71
		2M030879 Total		0	$1,196.24
		2M030891	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030891 Total		0	$1,301.74
		2M030892	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030892 Total		0	$650.87
		2M030894	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M030894 Total		0	$1,646.23
		2M030900	ELECNOR HAWKEYE LLC	0	$1,399.88
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		2M030900 Total		0	$1,399.88
		2M030901	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030901 Total		0	$676.24
		2M030904	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030904 Total		0	$676.24
		2M030912	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030912 Total		0	$650.87
		2M030927	ELECNOR HAWKEYE LLC	0	$1,558.08
		2M030927 Total		0	$1,558.08
		2M030930	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030930 Total		0	$1,301.74
		2M030941	MAVERICK CONSTRUCTION CORP	0	$1,246.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M030941 Total		0	$1,246.53
		2M030945	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030945 Total		0	$1,301.74
		2M030961	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M030961 Total		0	$995.36
		2M030962	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M030962 Total		0	$676.24
		2M030963	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030963 Total		0	$1,301.74
		2M030979	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M030979 Total		0	$650.87
		2M030987		0	-$10.50
			COLEMAN DRILLING & BLASTING INC	0	$995.72
			ASPLUNDH CONSTRUCTION CORP	0	$14,633.90
		2M030987 Total		0	$15,619.12
		2M030994	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M030994 Total		0	$1,301.74
		2M031005	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031005 Total		0	$676.24
		2M031007	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031007 Total		0	$676.24
		2M031012	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031012 Total		0	$650.87
		2M031015	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031015 Total		0	$1,301.74
		2M031016	MAVERICK CONSTRUCTION CORP	0	$1,681.24
		2M031016 Total		0	$1,681.24
		2M031021	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031021 Total		0	$344.49
		2M031027	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031027 Total		0	$676.24
		2M031029	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031029 Total		0	$344.49
		2M031030	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031030 Total		0	$344.49
		2M031031	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031031 Total		0	$344.49
		2M031032	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031032 Total		0	$1,301.74
		2M031045	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031045 Total		0	$1,020.73
		2M031048	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031048 Total		0	$1,301.74
		2M031049		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$996.70
		2M031049 Total		0	$996.71
		2M031057		0	$0.00
			ELECNOR HAWKEYE LLC	0	$10,387.20
			0139476 - HAWKEYE APRIL UVL	0	$0.00
			0138345 - UVL FOR WORK PERFORMED	0	$0.00
			BEACON FALLS POLICE DEPARTMENT	0	$1,400.00
		2M031057 Total		0	$11,787.20
		2M031066	ELECNOR HAWKEYE LLC	0	$519.36
		2M031066 Total		0	$519.36
		2M031070	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031070 Total		0	$650.87
		2M031072	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031072 Total		0	$650.87
		2M031092	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031092 Total		0	$650.87
		2M031093	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031093 Total		0	$344.49
		2M031097	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031097 Total		0	$650.87
		2M031106	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031106 Total		0	$650.87
		2M031107	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031107 Total		0	$650.87
		2M031111	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		2M031111 Total		0	$1,365.22
		2M031112	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031112 Total		0	$1,301.74
		2M031113		0	$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$4,342.29
		2M031113 Total		0	$4,342.44
		2M031117	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031117 Total		0	$650.87
		2M031126	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031126 Total		0	$676.24
		2M031128		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$404.12
		2M031128 Total		0	$404.10
		2M031147	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031147 Total		0	$1,301.74
		2M031162	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031162 Total		0	$650.87
		2M031166	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M031166 Total		0	$1,027.65
		2M031167	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031167 Total		0	$650.87
		2M031176	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031176 Total		0	$650.87
		2M031181	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031181 Total		0	$1,301.74
		2M031184	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,586.15
		2M031184 Total		0	$5,586.15
		2M031187	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031187 Total		0	$344.49
		2M031188	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031188 Total		0	$676.24
		2M031190	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031190 Total		0	$1,301.74
		2M031192	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031192 Total		0	$676.24
		2M031195	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031195 Total		0	$650.87
		2M031197	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031197 Total		0	$676.24
		2M031199	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031199 Total		0	$676.24
		2M031201	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031201 Total		0	$676.24
		2M031204	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031204 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031205	COLEMAN DRILLING & BLASTING INC	0	$623.37
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031205 Total		0	$1,274.24
		2M031213	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031213 Total		0	$650.87
		2M031214	ASPLUNDH TREE EXPERT CO	[redacted]	$9,457.54
		2M031214 Total		[redacted]	$9,457.54
		2M031218	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031218 Total		0	$676.24
		2M031225	CLEAN HARBORS ENV SERVICES INC	0	$4,996.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,918.64
		2M031225 Total		0	$23,914.76
		2M031259	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031259 Total		0	$1,020.73
		2M031260	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031260 Total		0	$676.24
		2M031261	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031261 Total		0	$1,301.74
		2M031263	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031263 Total		0	$650.87
		2M031269	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031269 Total		0	$1,301.74
		2M031287	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031287 Total		0	$676.24
		2M031288	MAVERICK CONSTRUCTION CORP	0	$663.66
		2M031288 Total		0	$663.66
		2M031317	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M031317 Total		0	$1,027.65
		2M031321	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031321 Total		0	$650.87
		2M031322	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031322 Total		0	$676.24
		2M031325	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031325 Total		0	$650.87
		2M031331	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M031331 Total		0	$1,646.23
		2M031334	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031334 Total		0	$650.87
		2M031336	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$871.25
			M J ELECTRIC LLC	0	$8,430.54
		2M031336 Total		0	$9,301.79
		2M031337	COLEMAN DRILLING & BLASTING INC	0	$539.92
			M J ELECTRIC LLC	0	$333.79
		2M031337 Total		0	$873.71
		2M031338	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$179.50
		2M031338 Total		0	$179.50
		2M031339	COLEMAN DRILLING & BLASTING INC	0	$319.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$590.43
			M J ELECTRIC LLC	0	$163.93
		2M031339 Total		0	$1,073.38
		2M031341	M J ELECTRIC LLC	0	$541.80
		2M031341 Total		0	$541.80
		2M031342	M J ELECTRIC LLC	0	$344.40
		2M031342 Total		0	$344.40
		2M031354	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031354 Total		0	$1,301.74
		2M031364		0	-$11.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031364	ASPLUNDH CONSTRUCTION CORP	0	$2,582.42
		2M031364 Total		0	$2,570.93
		2M031366		0	-$0.07
			ASPLUNDH CONSTRUCTION CORP	0	$533.14
		2M031366 Total		0	$533.07
		2M031373	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031373 Total		0	$676.24
		2M031375	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031375 Total		0	$676.24
		2M031381	CLEAN HARBORS ENV SERVICES INC	0	$3,744.44
		2M031381 Total		0	$3,744.44
		2M031383	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031383 Total		0	$650.87
		2M031387	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031387 Total		0	$650.87
		2M031388	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031388 Total		0	$650.87
		2M031391	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031391 Total		0	$650.87
		2M031400	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,528.65
		2M031400 Total		0	$4,528.65
		2M031404	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031404 Total		0	$650.87
		2M031409	M J ELECTRIC LLC	0	$1,220.77
		2M031409 Total		0	$1,220.77
		2M031420	MAVERICK CONSTRUCTION CORP	0	$836.06
		2M031420 Total		0	$836.06
		2M031424	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031424 Total		0	$676.24
		2M031431	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031431 Total		0	$650.87
		2M031435	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031435 Total		0	$650.87
		2M031436	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M031436 Total		0	$995.36
		2M031437	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M031437 Total		0	$995.36
		2M031439	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031439 Total		0	$676.24
		2M031456	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031456 Total		0	$650.87
		2M031457	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031457 Total		0	$650.87
		2M031458	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031458 Total		0	$650.87
		2M031466	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031466 Total		0	$650.87
		2M031469	CLEAN HARBORS ENV SERVICES INC	0	$2,149.60
		2M031469 Total		0	$2,149.60
		2M031472	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031472 Total		0	$1,301.74
		2M031478	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031478 Total		0	$1,301.74
		2M031482	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031482 Total		0	$676.24
		2M031484	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031484 Total		0	$1,020.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031492	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031492 Total		0	$650.87
		2M031494	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031494 Total		0	$1,020.73
		2M031509	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,512.38
		2M031509 Total		0	$1,512.38
		2M031520	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031520 Total		0	$1,301.74
		2M031543		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$657.65
		2M031543 Total		0	$657.66
		2M031560	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031560 Total		0	$676.24
		2M031571	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M031571 Total		0	$1,646.23
		2M031572	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031572 Total		0	$344.49
		2M031573	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031573 Total		0	$1,301.74
		2M031575	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M031575 Total		0	$1,646.23
		2M031582	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031582 Total		0	$1,020.73
		2M031583	M J ELECTRIC LLC	0	$18,752.21
		2M031583 Total		0	$18,752.21
		2M031585	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031585 Total		0	$1,020.73
		2M031588	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031588 Total		0	$650.87
		2M031591	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031591 Total		0	$1,301.74
		2M031593	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031593 Total		0	$676.24
		2M031608	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031608 Total		0	$650.87
		2M031620	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031620 Total		0	$676.24
		2M031627	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031627 Total		0	$1,301.74
		2M031637	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031637 Total		0	$650.87
		2M031641	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031641 Total		0	$1,301.74
		2M031648		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031648 Total		0	$1,301.74
		2M031649	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031649 Total		0	$650.87
		2M031651	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031651 Total		0	$650.87
		2M031653	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031653 Total		0	$650.87
		2M031654	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031654 Total		0	$676.24
		2M031655	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031655 Total		0	$676.24
		2M031657	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031657 Total		0	$676.24
		2M031668	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031668 Total		0	$650.87
		2M031669	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		2M031669 Total		0	$1,339.85
		2M031670	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031670 Total		0	$676.24
		2M031682	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031682 Total		0	$1,301.74
		2M031683	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031683 Total		0	$1,301.74
		2M031688	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031688 Total		0	$344.49
		2M031692	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031692 Total		0	$1,301.74
		2M031696	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031696 Total		0	$676.24
		2M031709	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031709 Total		0	$1,301.74
		2M031711	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031711 Total		0	$1,301.74
		2M031716	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031716 Total		0	$1,301.74
		2M031730	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M031730 Total		0	$1,646.23
		2M031741	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031741 Total		0	$676.24
		2M031742	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031742 Total		0	$676.24
		2M031743	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031743 Total		0	$1,301.74
		2M031744	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031744 Total		0	$650.87
		2M031751	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031751 Total		0	$650.87
		2M031765	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031765 Total		0	$1,301.74
		2M031766	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031766 Total		0	$1,020.73
		2M031767	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031767 Total		0	$676.24
		2M031777	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031777 Total		0	$676.24
		2M031778	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031778 Total		0	$676.24
		2M031786	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031786 Total		0	$1,301.74
		2M031794	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031794 Total		0	$1,301.74
		2M031795		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031795 Total		0	$1,301.74
		2M031808	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$804.93
		2M031808 Total		0	$804.93
		2M031812		0	$122.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,559.84
		2M031812 Total		0	$1,682.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031813	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031813 Total		0	$650.87
		2M031819	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031819 Total		0	$650.87
		2M031824	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031824 Total		0	$676.24
		2M031826	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031826 Total		0	$650.87
		2M031832	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031832 Total		0	$650.87
		2M031836	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031836 Total		0	$1,301.74
		2M031837	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031837 Total		0	$650.87
		2M031838	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031838 Total		0	$1,301.74
		2M031839	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031839 Total		0	$1,301.74
		2M031864	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031864 Total		0	$1,301.74
		2M031869	COLEMAN DRILLING & BLASTING INC		$4,546.74
			ASPLUNDH TREE EXPERT CO	[redacted]	$7,281.39
		2M031869 Total			$11,828.13
		2M031892	CLEAN HARBORS ENV SERVICES INC	0	$2,184.75
		2M031892 Total		0	$2,184.75
		2M031894	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031894 Total		0	$650.87
		2M031900	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031900 Total		0	$650.87
		2M031904	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031904 Total		0	$676.24
		2M031917	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031917 Total		0	$676.24
		2M031920	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M031920 Total		0	$1,020.73
		2M031922	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031922 Total		0	$676.24
		2M031923	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031923 Total		0	$676.24
		2M031926	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031926 Total		0	$650.87
		2M031928	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M031928 Total		0	$1,646.23
		2M031929	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031929 Total		0	$1,301.74
		2M031943	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M031943 Total		0	$650.87
		2M031944	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M031944 Total		0	$676.24
		2M031952	MAVERICK CONSTRUCTION CORP	0	$1,796.60
		2M031952 Total		0	$1,796.60
		2M031953	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M031953 Total		0	$344.49
		2M031959	ASPLUNDH TREE EXPERT CO	0	$779.30
		2M031959 Total		0	$779.30
		2M031964	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M031964 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M031965		0	$0.00
			M J ELECTRIC LLC	0	$2,006.71
		2M031965 Total		0	$2,006.71
		2M032000	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032000 Total		0	$650.87
		2M032019	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032019 Total		0	$1,301.74
		2M032024	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032024 Total		0	$650.87
		2M032038	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032038 Total		0	$650.87
		2M032039	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032039 Total		0	$650.87
		2M032040	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032040 Total		0	$650.87
		2M032041	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032041 Total		0	$676.24
		2M032049	ASPLUNDH CONSTRUCTION CORP	0	$5,183.62
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032049 Total		0	$5,834.49
		2M032054	ASPLUNDH TREE EXPERT CO	3	$2,966.90
		2M032054 Total		3	$2,966.90
		2M032055	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032055 Total		0	$1,301.74
		2M032056	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032056 Total		0	$650.87
		2M032077	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032077 Total		0	$1,301.74
		2M032080	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032080 Total		0	$1,301.74
		2M032083	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032083 Total		0	$1,020.73
		2M032090	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032090 Total		0	$1,301.74
		2M032097	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032097 Total		0	$1,301.74
		2M032100	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032100 Total		0	$1,301.74
		2M032101	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032101 Total		0	$1,020.73
		2M032109	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032109 Total		0	$1,301.74
		2M032117	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032117 Total		0	$650.87
		2M032119	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032119 Total		0	$1,301.74
		2M032125	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032125 Total		0	$1,301.74
		2M032156	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032156 Total		0	$1,301.74
		2M032164	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		2M032164 Total		0	$1,365.22
		2M032173	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032173 Total		0	$676.24
		2M032175	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032175 Total		0	$650.87
		2M032176	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032176 Total		0	$650.87
		2M032179	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032179 Total		0	$650.87
		2M032181	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032181 Total		0	$676.24
		2M032209	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032209 Total		0	$1,301.74
		2M032215	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		2M032215 Total		0	$1,372.14
		2M032227	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032227 Total		0	$676.24
		2M032237	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032237 Total		0	$344.49
		2M032241	ASPLUNDH CONSTRUCTION CORP	0	$947.20
		2M032241 Total		0	$947.20
		2M032242	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032242 Total		0	$650.87
		2M032248	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032248 Total		0	$676.24
		2M032262	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032262 Total		0	$676.24
		2M032263	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032263 Total		0	$1,301.74
		2M032268	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032268 Total		0	$676.24
		2M032272	MAVERICK CONSTRUCTION CORP	0	$1,709.71
		2M032272 Total		0	$1,709.71
		2M032276	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M032276 Total		0	$1,646.23
		2M032277	COLEMAN DRILLING & BLASTING INC	0	$568.34
		2M032277 Total		0	$568.34
		2M032281	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		2M032281 Total		0	$1,027.65
		2M032283	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032283 Total		0	$650.87
		2M032284	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032284 Total		0	$344.49
		2M032287	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032287 Total		0	$676.24
		2M032289	COLEMAN DRILLING & BLASTING INC	0	$1,108.07
			BARNHART NORTHEAST INC	0	$2,538.47
		2M032289 Total		0	$3,646.54
		2M032301	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M032301 Total		0	$1,646.23
		2M032328	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032328 Total		0	$1,301.74
		2M032329	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032329 Total		0	$650.87
		2M032330	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032330 Total		0	$676.24
		2M032339	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032339 Total		0	$676.24
		2M032340	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032340 Total		0	$676.24
		2M032342		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M032342 Total		0	$1,646.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032347	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M032347 Total		0	$995.36
		2M032352	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032352 Total		0	$1,301.74
		2M032358	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032358 Total		0	$344.49
		2M032361	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032361 Total		0	$1,301.74
		2M032365	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032365 Total		0	$676.24
		2M032366	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032366 Total		0	$650.87
		2M032368	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032368 Total		0	$676.24
		2M032369	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032369 Total		0	$676.24
		2M032370	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032370 Total		0	$650.87
		2M032371	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032371 Total		0	$676.24
		2M032389	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M032389 Total		0	$1,646.23
		2M032390	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032390 Total		0	$650.87
		2M032391	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032391 Total		0	$650.87
		2M032393	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032393 Total		0	$676.24
		2M032411	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032411 Total		0	$676.24
		2M032413	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032413 Total		0	$1,020.73
		2M032421	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032421 Total		0	$650.87
		2M032431	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032431 Total		0	$1,301.74
		2M032437	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032437 Total		0	$650.87
		2M032438	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032438 Total		0	$1,301.74
		2M032445	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032445 Total		0	$1,301.74
		2M032447		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032447 Total		0	$1,301.74
		2M032448	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032448 Total		0	$676.24
		2M032452	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032452 Total		0	$1,301.74
		2M032454	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032454 Total		0	$676.24
		2M032455	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032455 Total		0	$676.24
		2M032457	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032457 Total		0	$676.24
		2M032472	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032472 Total		0	$1,020.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032476	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032476 Total		0	$1,301.74
		2M032479	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032479 Total		0	$1,301.74
		2M032493	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032493 Total		0	$344.49
		2M032496	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032496 Total		0	$676.24
		2M032506	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032506 Total		0	$344.49
		2M032507	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032507 Total		0	$1,301.74
		2M032513	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,184.50
		2M032513 Total		0	$1,184.50
		2M032518	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032518 Total		0	$1,301.74
		2M032520	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032520 Total		0	$676.24
		2M032530	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032530 Total		0	$344.49
		2M032533	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032533 Total		0	$344.49
		2M032534	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032534 Total		0	$1,301.74
		2M032537	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032537 Total		0	$676.24
		2M032538	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032538 Total		0	$1,020.73
		2M032543	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032543 Total		0	$650.87
		2M032556	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032556 Total		0	$676.24
		2M032560	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032560 Total		0	$1,301.74
		2M032561	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032561 Total		0	$1,301.74
		2M032570	CLEAN HARBORS ENV SERVICES INC	0	$1,789.21
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032570 Total		0	$2,133.70
		2M032573	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032573 Total		0	$344.49
		2M032585	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032585 Total		0	$676.24
		2M032593	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032593 Total		0	$676.24
		2M032619	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032619 Total		0	$1,301.74
		2M032636	COLEMAN DRILLING & BLASTING INC	0	$313.13
		2M032636 Total		0	$313.13
		2M032647	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032647 Total		0	$650.87
		2M032659	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032659 Total		0	$676.24
		2M032668	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032668 Total		0	$650.87
		2M032669	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032669 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032670	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032670 Total		0	$676.24
		2M032671	ASPLUNDH CONSTRUCTION CORP	0	$3,644.08
		2M032671 Total		0	$3,644.08
		2M032672	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032672 Total		0	$676.24
		2M032673	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		2M032673 Total		0	$1,352.48
		2M032674	ASPLUNDH CONSTRUCTION CORP	0	$3,632.13
		2M032674 Total		0	$3,632.13
		2M032675	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032675 Total		0	$676.24
		2M032678	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032678 Total		0	$676.24
		2M032679	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032679 Total		0	$1,301.74
		2M032681	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032681 Total		0	$676.24
		2M032682	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032682 Total		0	$676.24
		2M032684	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032684 Total		0	$676.24
		2M032696	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032696 Total		0	$676.24
		2M032698	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032698 Total		0	$676.24
		2M032700	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032700 Total		0	$650.87
		2M032719	COLEMAN DRILLING & BLASTING INC	0	$350.80
		2M032719 Total		0	$350.80
		2M032736	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032736 Total		0	$650.87
		2M032743	M J ELECTRIC LLC	0	$5,743.31
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,954.14
		2M032743 Total			$7,697.45
		2M032748	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032748 Total		0	$1,301.74
		2M032757	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032757 Total		0	$1,301.74
		2M032777	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032777 Total		0	$650.87
		2M032791	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032791 Total		0	$1,301.74
		2M032808	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		2M032808 Total		0	$1,352.48
		2M032811	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032811 Total		0	$1,301.74
		2M032813	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M032813 Total		0	$995.36
		2M032817	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		2M032817 Total		0	$1,352.48
		2M032818	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032818 Total		0	$676.24
		2M032819	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032819 Total		0	$1,020.73
		2M032821	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032821 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032822	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032822 Total		0	$1,301.74
		2M032833	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032833 Total		0	$1,301.74
		2M032835	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M032835 Total		0	$1,646.23
		2M032840	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032840 Total		0	$650.87
		2M032843	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032843 Total		0	$1,301.74
		2M032854	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032854 Total		0	$1,301.74
		2M032856	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032856 Total		0	$1,301.74
		2M032860	ASPLUNDH CONSTRUCTION CORP	0	$5,546.32
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032860 Total		0	$6,197.19
		2M032862	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032862 Total		0	$1,301.74
		2M032866	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032866 Total		0	$1,301.74
		2M032868	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032868 Total		0	$650.87
		2M032869	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032869 Total		0	$650.87
		2M032870	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032870 Total		0	$676.24
		2M032871	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032871 Total		0	$676.24
		2M032873	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032873 Total		0	$650.87
		2M032875	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032875 Total		0	$1,020.73
		2M032877	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032877 Total		0	$1,301.74
		2M032879	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032879 Total		0	$650.87
		2M032884	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032884 Total		0	$1,301.74
		2M032890	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032890 Total		0	$344.49
		2M032892	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032892 Total		0	$676.24
		2M032894	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032894 Total		0	$676.24
		2M032895	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032895 Total		0	$676.24
		2M032898	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032898 Total		0	$676.24
		2M032902	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032902 Total		0	$650.87
		2M032904	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032904 Total		0	$650.87
		2M032905		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032905 Total		0	$650.87
		2M032909	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M032909 Total		0	$650.87
		2M032911	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M032911 Total		0	$995.36
		2M032914	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032914 Total		0	$650.87
		2M032915	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032915 Total		0	$1,301.74
		2M032917	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032917 Total		0	$344.49
		2M032918	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032918 Total		0	$650.87
		2M032921	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032921 Total		0	$650.87
		2M032922	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M032922 Total		0	$1,020.73
		2M032928	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032928 Total		0	$650.87
		2M032932	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M032932 Total		0	$650.87
		2M032938	COLEMAN DRILLING & BLASTING INC	0	$441.74
		2M032938 Total		0	$441.74
		2M032940	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032940 Total		0	$1,301.74
		2M032943		0	$0.00
			M J ELECTRIC LLC	0	$500.57
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032943 Total		0	$845.06
		2M032947	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032947 Total		0	$676.24
		2M032961	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032961 Total		0	$676.24
		2M032968	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M032968 Total		0	$344.49
		2M032974	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032974 Total		0	$676.24
		2M032975	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M032975 Total		0	$1,301.74
		2M032981	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032981 Total		0	$676.24
		2M032982	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		2M032982 Total		0	$1,352.48
		2M032984	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M032984 Total		0	$676.24
		2M033000	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033000 Total		0	$676.24
		2M033010	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033010 Total		0	$650.87
		2M033011	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033011 Total		0	$650.87
		2M033015	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M033015 Total		0	$1,020.73
		2M033017	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,156.71
		2M033017 Total		0	$1,156.71
		2M033057	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033057 Total		0	$650.87
		2M033063	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M033063 Total		0	$1,020.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033074	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033074 Total		0	$676.24
		2M033080	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033080 Total		0	$344.49
		2M033083	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033083 Total		0	$1,301.74
		2M033085	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M033085 Total		0	$995.36
		2M033091	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033091 Total		0	$676.24
		2M033098	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033098 Total		0	$1,301.74
		2M033108	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033108 Total		0	$676.24
		2M033109	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033109 Total		0	$676.24
		2M033125	M J ELECTRIC LLC	0	$1,289.54
		2M033125 Total		0	$1,289.54
		2M033127	M J ELECTRIC LLC	0	$2,332.05
		2M033127 Total		0	$2,332.05
		2M033132	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033132 Total		0	$650.87
		2M033135	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033135 Total		0	$676.24
		2M033136	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033136 Total		0	$650.87
		2M033137	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M033137 Total		0	$1,646.23
		2M033138	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033138 Total		0	$1,301.74
		2M033146		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		2M033146 Total		0	$1,425.17
		2M033153	ASPLUNDH TREE EXPERT CO	[redacted]	$490.83
		2M033153 Total		[redacted]	$490.83
		2M033154	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033154 Total		0	$676.24
		2M033156	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033156 Total		0	$676.24
		2M033158	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033158 Total		0	$676.24
		2M033162	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033162 Total		0	$676.24
		2M033178	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033178 Total		0	$650.87
		2M033193	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033193 Total		0	$676.24
		2M033202	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033202 Total		0	$676.24
		2M033203	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033203 Total		0	$650.87
		2M033209	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033209 Total		0	$1,301.74
		2M033212	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033212 Total		0	$650.87
		2M033226	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033226 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033231	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033231 Total		0	$1,301.74
		2M033235	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033235 Total		0	$1,301.74
		2M033262	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033262 Total		0	$344.49
		2M033264	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033264 Total		0	$650.87
		2M033265	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033265 Total		0	$650.87
		2M033267	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		2M033267 Total		0	$1,352.48
		2M033270	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,665.88
		2M033270 Total		0	$11,665.88
		2M033276	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M033276 Total		0	$1,020.73
		2M033281	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033281 Total		0	$650.87
		2M033288	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M033288 Total		0	$1,020.73
		2M033289	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033289 Total		0	$1,301.74
		2M033292	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$986.64
			MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033292 Total		0	$1,331.13
		2M033305	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033305 Total		0	$650.87
		2M033306	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033306 Total		0	$650.87
		2M033308	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033308 Total		0	$676.24
		2M033312	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033312 Total		0	$1,301.74
		2M033315	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033315 Total		0	$1,301.74
		2M033317	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033317 Total		0	$650.87
		2M033318	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,422.74
		2M033318 Total		0	$1,422.74
		2M033327	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033327 Total		0	$650.87
		2M033336	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033336 Total		0	$676.24
		2M033338	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033338 Total		0	$650.87
		2M033341	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033341 Total		0	$650.87
		2M033344		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033344 Total		0	$1,301.74
		2M033362	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M033362 Total		0	$995.36
		2M033378	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033378 Total		0	$650.87
		2M033391	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033391 Total		0	$344.49
		2M033392	CLEAN HARBORS ENV SERVICES INC	0	$3,155.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033392 Total		0	$3,155.70
		2M033417	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		2M033417 Total		0	$1,425.17
		2M033457	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033457 Total		0	$676.24
		2M033463	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033463 Total		0	$1,301.74
		2M033466	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033466 Total		0	$344.49
		2M033496	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		2M033496 Total		0	$1,365.22
		2M033499	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033499 Total		0	$676.24
		2M033517	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033517 Total		0	$650.87
		2M033535	MAVERICK CONSTRUCTION CORP	0	$688.98
		2M033535 Total		0	$688.98
		2M033537	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033537 Total		0	$1,301.74
		2M033539	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		2M033539 Total		0	$1,646.23
		2M033541	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033541 Total		0	$1,301.74
		2M033549	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033549 Total		0	$1,301.74
		2M033552	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		2M033552 Total		0	$2,603.48
		2M033555	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033555 Total		0	$676.24
		2M033568	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033568 Total		0	$1,301.74
		2M033599	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033599 Total		0	$1,301.74
		2M033607	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M033607 Total		0	$1,020.73
		2M033608	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033608 Total		0	$676.24
		2M033611	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033611 Total		0	$1,301.74
		2M033617	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033617 Total		0	$1,301.74
		2M033623	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033623 Total		0	$676.24
		2M033631	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033631 Total		0	$650.87
		2M033649	SARGIS ASSOCIATES INC	0	$383.95
		2M033649 Total		0	$383.95
		2M033652	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033652 Total		0	$676.24
		2M033655	COLEMAN DRILLING & BLASTING INC	0	$942.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$857.14
		2M033655 Total		0	$1,799.90
		2M033674	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033674 Total		0	$650.87
		2M033675	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033675 Total		0	$344.49
		2M033692	MAVERICK CONSTRUCTION CORP	0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M033692 Total		0	$1,301.74
		2M033693	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033693 Total		0	$1,301.74
		2M033704	MAVERICK CONSTRUCTION CORP	0	$688.98
			0146752 - HAWKEYE YEAR-END UVL FOR CONTR	0	$1,038.72
		2M033704 Total		0	$1,727.70
		2M033705	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033705 Total		0	$676.24
		2M033707	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033707 Total		0	$676.24
		2M033733	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033733 Total		0	$650.87
		2M033741	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033741 Total		0	$344.49
		2M033753	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033753 Total		0	$1,301.74
		2M033757	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033757 Total		0	$676.24
		2M033815	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033815 Total		0	$650.87
		2M033816	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033816 Total		0	$650.87
		2M033826	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033826 Total		0	$650.87
		2M033841	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033841 Total		0	$1,301.74
		2M033888	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033888 Total		0	$650.87
		2M033898	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033898 Total		0	$1,301.74
		2M033903	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033903 Total		0	$344.49
		2M033909	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M033909 Total		0	$676.24
		2M033914	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M033914 Total		0	$344.49
		2M033931	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$767.57
		2M033931 Total		0	$767.57
		2M033949	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M033949 Total		0	$1,301.74
		2M033970	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M033970 Total		0	$650.87
		2M034012	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034012 Total		0	$650.87
		2M034013	CLEAN HARBORS ENV SERVICES INC	0	$4,513.26
		2M034013 Total		0	$4,513.26
		2M034015	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034015 Total		0	$650.87
		2M034017	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M034017 Total		0	$344.49
		2M034018	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034018 Total		0	$1,301.74
		2M034029	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034029 Total		0	$650.87
		2M034049	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034049 Total		0	$1,301.74
		2M034057	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M034057 Total		0	$344.49
		2M034080	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034080 Total		0	$650.87
		2M034093	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034093 Total		0	$650.87
		2M034096	MAVERICK CONSTRUCTION CORP	0	$688.98
		2M034096 Total		0	$688.98
		2M034109	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034109 Total		0	$1,301.74
		2M034183	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M034183 Total		0	$676.24
		2M034205	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034205 Total		0	$650.87
		2M034220	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034220 Total		0	$1,301.74
		2M034239	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M034239 Total		0	$344.49
		2M034240	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034240 Total		0	$1,301.74
		2M034246	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M034246 Total		0	$1,301.74
		2M034310	MAVERICK CONSTRUCTION CORP	0	$344.49
		2M034310 Total		0	$344.49
		2M034374	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M034374 Total		0	$650.87
		2M423487		0	$0.00
		2M423487 Total		0	$0.00
		2M520134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$915.12
		2M520134 Total		0	$915.12
		2M620213	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M620213 Total		0	$1,301.74
		2M621349		0	-$12.96
		2M621349 Total		0	-$12.96
		2M720624	CITY OF NEW BRITAIN	0	-$698.26
		2M720624 Total		0	-$698.26
		2M720759	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M720759 Total		0	$1,301.74
		2M723040		0	-$133.82
		2M723040 Total		0	-$133.82
		2M723736	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$926.10
		2M723736 Total		0	$926.10
		2M724225	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M724225 Total		0	$676.24
		2M724236	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M724236 Total		0	$676.24
		2M724241	MAVERICK CONSTRUCTION CORP	0	$0.00
			MAVERICK C	0	-$299.00
		2M724241 Total		0	-$299.00
		2M811092		0	-$1,345.61
		2M811092 Total		0	-$1,345.61
		2M820929		0	$0.00
		2M820929 Total		0	$0.00
		2M821505	MAVERICK CONSTRUCTION CORP	0	-$299.00
		2M821505 Total		0	-$299.00
		2M821830	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M821830 Total		0	$1,301.74
		2M822063		0	$4.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M822063 Total		0	$4.76
		2M822475		0	-$0.54
		2M822475 Total		0	-$0.54
		2M924217	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924217 Total		0	$1,301.74
		2M924295	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		2M924295 Total		0	$1,020.73
		2M924345	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924345 Total		0	$1,301.74
		2M924348	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924348 Total		0	$650.87
		2M924417	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924417 Total		0	$676.24
		2M924438	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924438 Total		0	$1,301.74
		2M924445	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924445 Total		0	$650.87
		2M924529	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924529 Total		0	$676.24
		2M924535	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M924535 Total		0	$995.36
		2M924550	ASPLUNDH CONSTRUCTION CORP	0	$2,516.75
		2M924550 Total		0	$2,516.75
		2M924551	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924551 Total		0	$650.87
		2M924569	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924569 Total		0	$650.87
		2M924596	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924596 Total		0	$650.87
		2M924621		0	$983.80
		2M924621 Total		0	$983.80
		2M924701	ASPLUNDH CONSTRUCTION CORP	0	$2,969.07
		2M924701 Total		0	$2,969.07
		2M924702	ASPLUNDH CONSTRUCTION CORP	0	$857.32
		2M924702 Total		0	$857.32
		2M924703	ASPLUNDH CONSTRUCTION CORP	0	$857.32
		2M924703 Total		0	$857.32
		2M924704	ASPLUNDH CONSTRUCTION CORP	0	$857.32
		2M924704 Total		0	$857.32
		2M924705	ASPLUNDH CONSTRUCTION CORP	0	$925.78
		2M924705 Total		0	$925.78
		2M924762	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924762 Total		0	$676.24
		2M924763	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924763 Total		0	$676.24
		2M924764	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924764 Total		0	$676.24
		2M924781	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924781 Total		0	$676.24
		2M924782	MAVERICK CONSTRUCTION CORP	0	$676.24
		2M924782 Total		0	$676.24
		2M924815	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M924815 Total		0	$995.36
		2M924817	MAVERICK CONSTRUCTION CORP	0	$1,130.76
		2M924817 Total		0	$1,130.76
		2M924867	ELECNOR HAWKEYE LLC	0	$520.81
		2M924867 Total		0	$520.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M924870	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		2M924870 Total		0	$1,301.74
		2M924923	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924923 Total		0	$650.87
		2M924928	MAVERICK CONSTRUCTION CORP	0	$650.87
		2M924928 Total		0	$650.87
		2M924950	MAVERICK CONSTRUCTION CORP	0	$995.36
		2M924950 Total		0	$995.36
		3H030031	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030031 Total		0	$1,301.74
		3H030033	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030033 Total		0	$676.24
		3H030034	ASPLUNDH CONSTRUCTION CORP	0	$9,264.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$578.16
		3H030034 Total		0	$9,842.42
		3H030036	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030036 Total		0	$1,301.74
		3H030039	ASPLUNDH CONSTRUCTION CORP	0	$5,678.00
		3H030039 Total		0	$5,678.00
		3H030044	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,971.85
		3H030044 Total		0	$9,971.85
		3H030064	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030064 Total		0	$1,301.74
		3H030065	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030065 Total		0	$650.87
		3H030070	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H030070 Total		0	$1,027.65
		3H030092	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030092 Total		0	$650.87
		3H030098		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,176.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$951.16
		3H030098 Total		0	$6,127.30
		3H030107	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		3H030107 Total		0	$1,343.36
		3H030110	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030110 Total		0	$650.87
		3H030115	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030115 Total		0	$676.24
		3H030116	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030116 Total		0	$676.24
		3H030117	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030117 Total		0	$676.24
		3H030119	ASPLUNDH TREE EXPERT CO	0	$650.44
			MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030119 Total		0	$1,326.68
		3H030120	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030120 Total		0	$676.24
		3H030121	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030121 Total		0	$1,301.74
		3H030122	ASPLUNDH CONSTRUCTION CORP	0	$6,213.41
			ASPLCOCO-003\10799556\911112514865	0	-$2,741.72
		3H030122 Total		0	$3,471.69
		3H030132	ELECNOR HAWKEYE LLC	0	$1,038.72
		3H030132 Total		0	$1,038.72
		3H030139		0	-$11.83
			ELECNOR HAWKEYE LLC	0	$766.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030139 Total		0	$754.98
		3H030149	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030149 Total		0	$676.24
		3H030152	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030152 Total		0	$1,301.74
		3H030173	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030173 Total		0	$650.87
		3H030202	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030202 Total		0	$1,301.74
		3H030207	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030207 Total		0	$1,301.74
		3H030209	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030209 Total		0	$1,301.74
		3H030217	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030217 Total		0	$1,301.74
		3H030219	ELECNOR HAWKEYE LLC	0	$2,077.44
		3H030219 Total		0	$2,077.44
		3H030230	ELECNOR HAWKEYE LLC	0	$519.36
		3H030230 Total		0	$519.36
		3H030239	ELECNOR HAWKEYE LLC	0	$1,038.72
		3H030239 Total		0	$1,038.72
		3H030247	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030247 Total		0	$650.87
		3H030256	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030256 Total		0	$676.24
		3H030264	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030264 Total		0	$1,301.74
		3H030311	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030311 Total		0	$1,301.74
		3H030331	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030331 Total		0	$650.87
		3H030332	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030332 Total		0	$650.87
		3H030344	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030344 Total		0	$1,301.74
		3H030359	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		3H030359 Total		0	$1,352.48
		3H030367	ELECNOR HAWKEYE LLC	0	$1,251.66
		3H030367 Total		0	$1,251.66
		3H030370	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030370 Total		0	$676.24
		3H030383	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030383 Total		0	$650.87
		3H030386		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$492.58
			ASPLUNDH TREE EXPERT CO	0	$208.70
		3H030386 Total		0	$701.27
		3H030387		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		3H030387 Total		0	$1,343.36
		3H030406	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030406 Total		0	$1,301.74
		3H030420	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030420 Total		0	$1,301.74
		3H030438	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,070.50
		3H030438 Total		0	$3,070.50
		3H030443	MAVERICK CONSTRUCTION CORP	0	$2,296.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030443 Total		0	$2,296.79
		3H030449	ELECNOR HAWKEYE LLC	0	$1,246.46
		3H030449 Total		0	$1,246.46
		3H030461	ASPLUNDH CONSTRUCTION CORP	0	$8,673.55
			Adj OS to correct CCC	0	$0.01
		3H030461 Total		0	$8,673.56
		3H030474	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030474 Total		0	$650.87
		3H030475	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030475 Total		0	$1,301.74
		3H030478	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030478 Total		0	$650.87
		3H030479	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030479 Total		0	$650.87
		3H030482	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030482 Total		0	$650.87
		3H030483	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030483 Total		0	$650.87
		3H030485	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030485 Total		0	$650.87
		3H030486	ASPLUNDH TREE EXPERT CO	0	$1,130.47
		3H030486 Total		0	$1,130.47
		3H030492	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030492 Total		0	$1,301.74
		3H030508	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030508 Total		0	$1,301.74
		3H030516	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$101,022.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,351.19
		3H030516 Total		0	$103,374.05
		3H030529	ELECNOR HAWKEYE LLC	0	$938.74
		3H030529 Total		0	$938.74
		3H030536	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030536 Total		0	$676.24
		3H030538	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030538 Total		0	$676.24
		3H030539	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030539 Total		0	$1,301.74
		3H030542	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030542 Total		0	$1,301.74
		3H030579		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,343.36
		3H030579 Total		0	$1,343.36
		3H030581	MAVERICK CONSTRUCTION CORP	0	$995.36
		3H030581 Total		0	$995.36
		3H030582	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030582 Total		0	$650.87
		3H030584	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H030584 Total		0	$344.49
		3H030586		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$5,375.84
		3H030586 Total		0	$5,375.83
		3H030591	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H030591 Total		0	$344.49
		3H030600	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030600 Total		0	$1,301.74
		3H030601	ELECNOR HAWKEYE LLC	0	$2,077.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030601 Total		0	$2,077.44
		3H030611	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030611 Total		0	$1,301.74
		3H030624		0	-$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,116.50
			ENVIROMED SERVICES INC	0	$155.54
		3H030624 Total		0	$1,272.02
		3H030626	ELECNOR HAWKEYE LLC	0	$938.74
		3H030626 Total		0	$938.74
		3H030630	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030630 Total		0	$650.87
		3H030640	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,568.94
		3H030640 Total		0	$1,568.94
		3H030641	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030641 Total		0	$650.87
		3H030644	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030644 Total		0	$1,301.74
		3H030660	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030660 Total		0	$1,301.74
		3H030671	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030671 Total		0	$676.24
		3H030675	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030675 Total		0	$676.24
		3H030676	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030676 Total		0	$676.24
		3H030687	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030687 Total		0	$650.87
		3H030693	ASPLUNDH CONSTRUCTION CORP	0	$20,059.66
			BARNHART NORTHEAST INC	0	$2,585.01
		3H030693 Total		0	$22,644.67
		3H030702	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030702 Total		0	$1,301.74
		3H030706	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030706 Total		0	$650.87
		3H030708	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030708 Total		0	$650.87
		3H030714	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030714 Total		0	$650.87
		3H030716	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030716 Total		0	$650.87
		3H030722	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030722 Total		0	$1,301.74
		3H030724	BARNHART NORTHEAST INC	0	$5,069.90
		3H030724 Total		0	$5,069.90
		3H030732	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030732 Total		0	$650.87
		3H030733	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030733 Total		0	$650.87
		3H030736	ELECNOR HAWKEYE LLC	0	$1,038.72
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H030736 Total		0	$1,038.72
		3H030740	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		3H030740 Total		0	$1,628.64
		3H030744	MAVERICK CONSTRUCTION CORP	0	$1,676.31
		3H030744 Total		0	$1,676.31
		3H030749	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030749 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030756	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030756 Total		0	$650.87
		3H030765	CLEAN HARBORS ENV SERVICES INC	0	$4,774.83
		3H030765 Total		0	$4,774.83
		3H030775	ELECNOR HAWKEYE LLC	0	$519.36
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H030775 Total		0	$519.36
		3H030786	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030786 Total		0	$650.87
		3H030787	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030787 Total		0	$650.87
		3H030796	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030796 Total		0	$650.87
		3H030798	CENTRAL CONNECTICUT CABLE	0	$420.93
			MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030798 Total		0	$1,071.80
		3H030799	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030799 Total		0	$650.87
		3H030802	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030802 Total		0	$650.87
		3H030803	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H030803 Total		0	$1,646.23
		3H030804	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030804 Total		0	$650.87
		3H030806	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030806 Total		0	$650.87
		3H030822		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$501.15
		3H030822 Total		0	$501.15
		3H030826	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030826 Total		0	$650.87
		3H030828	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030828 Total		0	$650.87
		3H030830	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030830 Total		0	$650.87
		3H030833	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030833 Total		0	$650.87
		3H030843	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030843 Total		0	$650.87
		3H030844	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030844 Total		0	$1,301.74
		3H030846	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030846 Total		0	$650.87
		3H030848	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030848 Total		0	$650.87
		3H030849	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030849 Total		0	$1,301.74
		3H030851		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,373.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$888.68
		3H030851 Total		0	$2,261.88
		3H030853	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030853 Total		0	$650.87
		3H030858	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030858 Total		0	$1,301.74
		3H030861	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.86
		3H030861 Total		0	$1,420.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030872	CLEAN HARBORS ENV SERVICES INC	0	$5,474.40
		3H030872 Total		0	$5,474.40
		3H030873	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030873 Total		0	$1,301.74
		3H030880	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H030880 Total		0	$1,027.65
		3H030891	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030891 Total		0	$1,301.74
		3H030892	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030892 Total		0	$1,301.74
		3H030893	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030893 Total		0	$676.24
		3H030895	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030895 Total		0	$676.24
		3H030900	CLEAN HARBORS ENV SERVICES INC	0	$8,838.84
		3H030900 Total		0	$8,838.84
		3H030916	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030916 Total		0	$1,301.74
		3H030929	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030929 Total		0	$650.87
		3H030932	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030932 Total		0	$650.87
		3H030938	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030938 Total		0	$650.87
		3H030939	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030939 Total		0	$650.87
		3H030942	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030942 Total		0	$650.87
		3H030943	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030943 Total		0	$650.87
		3H030946	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030946 Total		0	$650.87
		3H030947	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030947 Total		0	$650.87
		3H030948	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030948 Total		0	$650.87
		3H030949	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030949 Total		0	$650.87
		3H030952	MAVERICK CONSTRUCTION CORP	0	$697.91
		3H030952 Total		0	$697.91
		3H030954	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H030954 Total		0	$344.49
		3H030964	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030964 Total		0	$676.24
		3H030965	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,115.69
		3H030965 Total		0	$5,115.69
		3H030966		0	$0.00
			ELECNOR HAWKEYE LLC	0	$629.34
		3H030966 Total		0	$629.34
		3H030969	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030969 Total		0	$650.87
		3H030975	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030975 Total		0	$650.87
		3H030976	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030976 Total		0	$650.87
		3H030977	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H030977 Total		0	$650.87
		3H030978	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030978 Total		0	$650.87
		3H030980	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030980 Total		0	$650.87
		3H030985	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H030985 Total		0	$676.24
		3H030990	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,393.53
			I B ABEL INC	0	$10,596.74
		3H030990 Total		0	$13,990.27
		3H030993	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H030993 Total		0	$650.87
		3H030998	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H030998 Total		0	$1,301.74
		3H031001	ASPLUNDH CONSTRUCTION CORP	0	$10,799.06
		3H031001 Total		0	$10,799.06
		3H031013	MAVERICK CONSTRUCTION CORP	0	$1,783.75
		3H031013 Total		0	$1,783.75
		3H031014		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031014 Total		0	$1,646.23
		3H031022	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031022 Total		0	$1,301.74
		3H031027	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031027 Total		0	$1,301.74
		3H031029	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H031029 Total		0	$1,027.65
		3H031045	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,073.40
		3H031045 Total		0	$3,073.40
		3H031049	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031049 Total		0	$1,301.74
		3H031050		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031050 Total		0	$1,301.74
		3H031051	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031051 Total		0	$676.24
		3H031064	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031064 Total		0	$1,646.23
		3H031070	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$610.74
		3H031070 Total		0	$610.74
		3H031080	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031080 Total		0	$1,301.74
		3H031087	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031087 Total		0	$1,301.74
		3H031093		0	$78.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$563.71
		3H031093 Total		0	$641.90
		3H031096	SUNBELT RENTALS INC	0	$2,795.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		3H031096 Total		0	$4,330.86
		3H031107	ELECNOR HAWKEYE LLC	0	$519.36
			MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031107 Total		0	$1,170.23
		3H031108	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031108 Total		0	$650.87
		3H031110	MAVERICK CONSTRUCTION CORP	0	$1,648.04
		3H031110 Total		0	$1,648.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031111	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031111 Total		0	$650.87
		3H031112	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031112 Total		0	$650.87
		3H031113	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031113 Total		0	$650.87
		3H031114	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031114 Total		0	$650.87
		3H031115	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031115 Total		0	$650.87
		3H031117	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031117 Total		0	$650.87
		3H031120	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031120 Total		0	$650.87
		3H031122	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031122 Total		0	$650.87
		3H031123	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031123 Total		0	$650.87
		3H031125	Contractor Accrual	0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$30,837.53
		3H031125 Total		0	$30,837.54
		3H031144	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031144 Total		0	$676.24
		3H031148	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031148 Total		0	$650.87
		3H031155	ELECNOR HAWKEYE LLC	0	$519.36
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H031155 Total		0	$519.36
		3H031156	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031156 Total		0	$676.24
		3H031157	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031157 Total		0	$676.24
		3H031160	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031160 Total		0	$650.87
		3H031172	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031172 Total		0	$1,301.74
		3H031173	I B ABEL INC	0	$318.50
		3H031173 Total		0	$318.50
		3H031174	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031174 Total		0	$676.24
		3H031188	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031188 Total		0	$1,301.74
		3H031207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,821.32
			MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H031207 Total		0	$9,848.97
		3H031215	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031215 Total		0	$650.87
		3H031217	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031217 Total		0	$650.87
		3H031220	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,323.28
		3H031220 Total		0	$1,323.28
		3H031222	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031222 Total		0	$676.24
		3H031257	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031257 Total		0	$650.87
		3H031263	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031263 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031265	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031265 Total		0	$650.87
		3H031266	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031266 Total		0	$650.87
		3H031273	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031273 Total		0	$1,301.74
		3H031280	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H031280 Total		0	$1,020.73
		3H031288	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031288 Total		0	$650.87
		3H031318	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031318 Total		0	$1,301.74
		3H031320		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031320 Total		0	$1,301.74
		3H031335	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031335 Total		0	$650.87
		3H031361	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031361 Total		0	$650.87
		3H031363	MAVERICK CONSTRUCTION CORP	0	$995.36
		3H031363 Total		0	$995.36
		3H031365	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031365 Total		0	$650.87
		3H031366	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031366 Total		0	$650.87
		3H031380	I B ABEL INC	0	$5,641.33
		3H031380 Total		0	$5,641.33
		3H031383	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031383 Total		0	$1,301.74
		3H031391	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031391 Total		0	$1,301.74
		3H031393	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031393 Total		0	$650.87
		3H031394	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031394 Total		0	$650.87
		3H031399	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031399 Total		0	$650.87
		3H031412		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031412 Total		0	$1,301.74
		3H031413	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031413 Total		0	$676.24
		3H031415	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031415 Total		0	$650.87
		3H031417	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031417 Total		0	$676.24
		3H031418	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031418 Total		0	$676.24
		3H031419	ASPLUNDH CONSTRUCTION CORP	0	$38,594.29
		3H031419 Total		0	$38,594.29
		3H031422	CLEAN HARBORS ENV SERVICES INC	0	$1,009.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		3H031422 Total		0	$1,416.52
		3H031423	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031423 Total		0	$650.87
		3H031426	CLEAN HARBORS ENV SERVICES INC	0	$2,203.71
		3H031426 Total		0	$2,203.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031441	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031441 Total		0	$650.87
		3H031453	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031453 Total		0	$650.87
		3H031455	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031455 Total		0	$650.87
		3H031460	ASPLUNDH CONSTRUCTION CORP	0	$2,440.92
		3H031460 Total		0	$2,440.92
		3H031464	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H031464 Total		0	$1,020.73
		3H031466	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H031466 Total		0	$1,425.17
		3H031467	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031467 Total		0	$1,301.74
		3H031471	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031471 Total		0	$1,301.74
		3H031484	MAVERICK CONSTRUCTION CORP	0	$1,811.48
		3H031484 Total		0	$1,811.48
		3H031486	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031486 Total		0	$650.87
		3H031492	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H031492 Total		0	$344.49
		3H031503	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031503 Total		0	$1,301.74
		3H031507	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031507 Total		0	$1,646.23
		3H031526	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031526 Total		0	$1,301.74
		3H031548	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H031548 Total		0	$1,020.73
		3H031549	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H031549 Total		0	$1,020.73
		3H031550	SUNBELT RENTALS INC	0	$1,960.01
		3H031550 Total		0	$1,960.01
		3H031560	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031560 Total		0	$650.87
		3H031561	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H031561 Total		0	$344.49
		3H031563	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031563 Total		0	$1,301.74
		3H031565	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031565 Total		0	$1,301.74
		3H031580	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H031580 Total		0	$1,020.73
		3H031619	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031619 Total		0	$1,301.74
		3H031620	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H031620 Total		0	$344.49
		3H031628	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031628 Total		0	$1,301.74
		3H031630	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031630 Total		0	$1,646.23
		3H031631	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031631 Total		0	$650.87
		3H031632	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031632 Total		0	$676.24
		3H031641		0	-$1.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031641	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,605.65
		3H031641 Total		0	$1,604.15
		3H031649	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031649 Total		0	$1,301.74
		3H031650	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031650 Total		0	$1,301.74
		3H031656	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031656 Total		0	$650.87
		3H031658	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031658 Total		0	$1,646.23
		3H031659	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031659 Total		0	$650.87
		3H031660	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031660 Total		0	$650.87
		3H031661	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031661 Total		0	$650.87
		3H031692	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031692 Total		0	$650.87
		3H031693	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031693 Total		0	$650.87
		3H031695	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031695 Total		0	$1,301.74
		3H031699	MAVERICK CONSTRUCTION CORP	0	$2,431.26
		3H031699 Total		0	$2,431.26
		3H031701	MAVERICK CONSTRUCTION CORP	0	$1,327.11
		3H031701 Total		0	$1,327.11
		3H031710	CLEAN HARBORS ENV SERVICES INC	0	$2,173.40
		3H031710 Total		0	$2,173.40
		3H031714	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031714 Total		0	$650.87
		3H031715	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031715 Total		0	$650.87
		3H031725	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031725 Total		0	$650.87
		3H031726	MAVERICK CONSTRUCTION CORP	0	$278.34
		3H031726 Total		0	$278.34
		3H031727	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031727 Total		0	$650.87
		3H031735	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031735 Total		0	$676.24
		3H031743	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031743 Total		0	$1,301.74
		3H031746	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031746 Total		0	$650.87
		3H031748	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031748 Total		0	$650.87
		3H031749	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031749 Total		0	$650.87
		3H031750	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031750 Total		0	$650.87
		3H031761	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H031761 Total		0	$1,027.65
		3H031763	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031763 Total		0	$676.24
		3H031767	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031767 Total		0	$676.24
		3H031787	MAVERICK CONSTRUCTION CORP	0	$1,020.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031787 Total		0	$1,020.73
		3H031802	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031802 Total		0	$1,301.74
		3H031803	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031803 Total		0	$650.87
		3H031813	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031813 Total		0	$650.87
		3H031814	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031814 Total		0	$650.87
		3H031815	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031815 Total		0	$650.87
		3H031816	MAVERICK CONSTRUCTION CORP	0	$995.36
		3H031816 Total		0	$995.36
		3H031817	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031817 Total		0	$650.87
		3H031818	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031818 Total		0	$650.87
		3H031819	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031819 Total		0	$650.87
		3H031820	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031820 Total		0	$650.87
		3H031821	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031821 Total		0	$650.87
		3H031832	MAVERICK CONSTRUCTION CORP	0	$941.37
		3H031832 Total		0	$941.37
		3H031833	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031833 Total		0	$676.24
		3H031834	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031834 Total		0	$676.24
		3H031850	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H031850 Total		0	$1,646.23
		3H031870	MAVERICK CONSTRUCTION CORP	0	$2,344.86
		3H031870 Total		0	$2,344.86
		3H031871	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031871 Total		0	$650.87
		3H031872	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031872 Total		0	$650.87
		3H031886	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031886 Total		0	$650.87
		3H031891	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031891 Total		0	$650.87
		3H031899	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031899 Total		0	$676.24
		3H031902	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031902 Total		0	$676.24
		3H031903	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031903 Total		0	$1,301.74
		3H031907	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H031907 Total		0	$676.24
		3H031953	MAVERICK CONSTRUCTION CORP	0	$1,952.61
		3H031953 Total		0	$1,952.61
		3H031958	MAVERICK CONSTRUCTION CORP	0	$1,781.66
		3H031958 Total		0	$1,781.66
		3H031971	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H031971 Total		0	$1,425.17
		3H031974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,589.47
		3H031974 Total		0	$1,589.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H031983	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031983 Total		0	$650.87
		3H031984	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H031984 Total		0	$1,301.74
		3H031988	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H031988 Total		0	$344.49
		3H031989	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H031989 Total		0	$650.87
		3H032025	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032025 Total		0	$676.24
		3H032026	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032026 Total		0	$676.24
		3H032029	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032029 Total		0	$344.49
		3H032053	ASPLUNDH CONSTRUCTION CORP	0	$20,477.10
		3H032053 Total		0	$20,477.10
		3H032065	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032065 Total		0	$676.24
		3H032076	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032076 Total		0	$1,301.74
		3H032082	ASPLUNDH CONSTRUCTION CORP	0	$9,783.69
		3H032082 Total		0	$9,783.69
		3H032128	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H032128 Total		0	$1,646.23
		3H032145	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032145 Total		0	$1,301.74
		3H032150	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032150 Total		0	$676.24
		3H032152	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032152 Total		0	$1,301.74
		3H032154		0	-$0.01
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,926.26
		3H032154 Total		0	$2,926.25
		3H032161	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032161 Total		0	$344.49
		3H032162	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032162 Total		0	$676.24
		3H032166	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032166 Total		0	$650.87
		3H032167	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032167 Total		0	$650.87
		3H032169	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032169 Total		0	$1,301.74
		3H032190	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032190 Total		0	$1,301.74
		3H032225	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032225 Total		0	$676.24
		3H032226	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H032226 Total		0	$1,425.17
		3H032252	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032252 Total		0	$650.87
		3H032256	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032256 Total		0	$650.87
		3H032270	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032270 Total		0	$650.87
		3H032313	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032313 Total		0	$650.87
		3H032317	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		3H032317 Total		0	$1,352.48
		3H032343	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032343 Total		0	$676.24
		3H032364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$57,995.78
		3H032364 Total		0	$57,995.78
		3H032368	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032368 Total		0	$1,301.74
		3H032381	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032381 Total		0	$676.24
		3H032390	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,795.49
		3H032390 Total		0	$1,795.49
		3H032410	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032410 Total		0	$650.87
		3H032411	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032411 Total		0	$650.87
		3H032412	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032412 Total		0	$650.87
		3H032439	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032439 Total		0	$650.87
		3H032441	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032441 Total		0	$650.87
		3H032447	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032447 Total		0	$650.87
		3H032449	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032449 Total		0	$344.49
		3H032458	ASPLUNDH CONSTRUCTION CORP	0	$5,709.02
		3H032458 Total		0	$5,709.02
		3H032471	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032471 Total		0	$650.87
		3H032472	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032472 Total		0	$650.87
		3H032473	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032473 Total		0	$650.87
		3H032476	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032476 Total		0	$650.87
		3H032478	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032478 Total		0	$650.87
		3H032489	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032489 Total		0	$650.87
		3H032498	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032498 Total		0	$1,301.74
		3H032502	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032502 Total		0	$650.87
		3H032520	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032520 Total		0	$676.24
		3H032529	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032529 Total		0	$1,301.74
		3H032532	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032532 Total		0	$344.49
		3H032536	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032536 Total		0	$650.87
		3H032537	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032537 Total		0	$650.87
		3H032538	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032538 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032548	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032548 Total		0	$650.87
		3H032555	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032555 Total		0	$650.87
		3H032556	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032556 Total		0	$650.87
		3H032561	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032561 Total		0	$676.24
		3H032562	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032562 Total		0	$1,301.74
		3H032571	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032571 Total		0	$1,301.74
		3H032592	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032592 Total		0	$650.87
		3H032594	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032594 Total		0	$650.87
		3H032606	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032606 Total		0	$650.87
		3H032625	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032625 Total		0	$344.49
		3H032640	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032640 Total		0	$650.87
		3H032643	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032643 Total		0	$676.24
		3H032644	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032644 Total		0	$676.24
		3H032663	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032663 Total		0	$344.49
		3H032667	CLEAN HARBORS ENV SERVICES INC	0	$1,731.38
		3H032667 Total		0	$1,731.38
		3H032675	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$621.70
		3H032675 Total		0	$621.70
		3H032683	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032683 Total		0	$650.87
		3H032701	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H032701 Total		0	$688.98
		3H032703	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032703 Total		0	$676.24
		3H032704	ELECNOR HAWKEYE LLC	0	$3,398.49
			MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032704 Total		0	$4,074.73
		3H032705	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032705 Total		0	$676.24
		3H032718	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032718 Total		0	$344.49
		3H032722	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032722 Total		0	$650.87
		3H032734	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032734 Total		0	$676.24
		3H032735	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032735 Total		0	$676.24
		3H032743	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032743 Total		0	$650.87
		3H032746	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032746 Total		0	$650.87
		3H032748	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032748 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032750	ASPLUNDH CONSTRUCTION CORP	0	$7,961.14
		3H032750 Total		0	$7,961.14
		3H032756	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032756 Total		0	$1,301.74
		3H032775	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032775 Total		0	$650.87
		3H032785	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,609.05
		3H032785 Total		0	$2,609.05
		3H032786	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032786 Total		0	$344.49
		3H032795	CLEAN HARBORS ENV SERVICES INC	0	$2,217.37
		3H032795 Total		0	$2,217.37
		3H032796	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032796 Total		0	$1,301.74
		3H032800	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		3H032800 Total		0	$2,603.48
		3H032804	MAVERICK CONSTRUCTION CORP	0	$3,292.46
		3H032804 Total		0	$3,292.46
		3H032829	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$407.16
		3H032829 Total		0	$407.16
		3H032837	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032837 Total		0	$676.24
		3H032858	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H032858 Total		0	$688.98
		3H032871	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032871 Total		0	$676.24
		3H032878	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032878 Total		0	$650.87
		3H032879	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032879 Total		0	$650.87
		3H032880	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032880 Total		0	$650.87
		3H032893	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032893 Total		0	$676.24
		3H032894	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032894 Total		0	$676.24
		3H032904	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H032904 Total		0	$1,027.65
		3H032915	I B ABEL INC	0	$1,615.81
		3H032915 Total		0	$1,615.81
		3H032916	I B ABEL INC	0	$1,615.81
		3H032916 Total		0	$1,615.81
		3H032918	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032918 Total		0	$1,301.74
		3H032931	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032931 Total		0	$1,301.74
		3H032942	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H032942 Total		0	$344.49
		3H032944	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032944 Total		0	$650.87
		3H032945	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032945 Total		0	$650.87
		3H032947	CLEAN HARBORS ENV SERVICES INC	0	$1,767.70
		3H032947 Total		0	$1,767.70
		3H032958	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H032958 Total		0	$676.24
		3H032966	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H032966 Total		0	$650.87
		3H032967	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032967 Total		0	$1,301.74
		3H032972	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032972 Total		0	$650.87
		3H032978	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H032978 Total		0	$1,301.74
		3H032996	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H032996 Total		0	$650.87
		3H033025	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033025 Total		0	$1,301.74
		3H033034	ASPLUNDH CONSTRUCTION CORP	0	$5,045.38
		3H033034 Total		0	$5,045.38
		3H033035	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033035 Total		0	$676.24
		3H033044	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033044 Total		0	$650.87
		3H033057	I B ABEL INC	0	$982.56
		3H033057 Total		0	$982.56
		3H033064	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033064 Total		0	$650.87
		3H033071	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033071 Total		0	$676.24
		3H033072	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033072 Total		0	$676.24
		3H033086	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033086 Total		0	$1,301.74
		3H033087	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H033087 Total		0	$688.98
		3H033094	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$947.70
		3H033094 Total		0	$947.70
		3H033101	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,509.43
		3H033101 Total		0	$2,509.43
		3H033102	MAVERICK CONSTRUCTION CORP	0	$2,603.48
		3H033102 Total		0	$2,603.48
		3H033150	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033150 Total		0	$1,301.74
		3H033152	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033152 Total		0	$1,301.74
		3H033153	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033153 Total		0	$1,301.74
		3H033163	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033163 Total		0	$650.87
		3H033165	MAVERICK CONSTRUCTION CORP	0	$2,947.97
		3H033165 Total		0	$2,947.97
		3H033167	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033167 Total		0	$1,301.74
		3H033169		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033169 Total		0	$1,301.74
		3H033213	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033213 Total		0	$676.24
		3H033214	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033214 Total		0	$676.24
		3H033215	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H033215 Total		0	$688.98
		3H033218	MAVERICK CONSTRUCTION CORP	0	$1,352.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033218 Total		0	$1,352.48
		3H033254	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033254 Total		0	$1,301.74
		3H033256	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17
		3H033256 Total		0	$1,425.17
		3H033274	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033274 Total		0	$1,301.74
		3H033281	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033281 Total		0	$1,301.74
		3H033283	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033283 Total		0	$650.87
		3H033288	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033288 Total		0	$676.24
		3H033289	I B ABEL INC	0	$893.35
		3H033289 Total		0	$893.35
		3H033291	ASPLUNDH CONSTRUCTION CORP	0	$2,067.65
		3H033291 Total		0	$2,067.65
		3H033296	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033296 Total		0	$676.24
		3H033298	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033298 Total		0	$676.24
		3H033299	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033299 Total		0	$676.24
		3H033300	MAVERICK CONSTRUCTION CORP	0	$688.98
		3H033300 Total		0	$688.98
		3H033304	ASPLUNDH CONSTRUCTION CORP	0	$2,807.95
		3H033304 Total		0	$2,807.95
		3H033306	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033306 Total		0	$1,301.74
		3H033307	ASPLUNDH CONSTRUCTION CORP	0	$2,474.64
		3H033307 Total		0	$2,474.64
		3H033315	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,850.34
		3H033315 Total		0	$2,850.34
		3H033319	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033319 Total		0	$676.24
		3H033322	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033322 Total		0	$1,301.74
		3H033325	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033325 Total		0	$1,301.74
		3H033354	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033354 Total		0	$1,301.74
		3H033364	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,535.77
		3H033364 Total		0	$4,535.77
		3H033366	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033366 Total		0	$650.87
		3H033369	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033369 Total		0	$650.87
		3H033384	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033384 Total		0	$1,301.74
		3H033385		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033385 Total		0	$1,301.74
		3H033404	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033404 Total		0	$1,301.74
		3H033407	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033407 Total		0	$1,301.74
		3H033413	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033413 Total		0	$650.87
		3H033425	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033425 Total		0	$1,301.74
		3H033440	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033440 Total		0	$650.87
		3H033441	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033441 Total		0	$650.87
		3H033442	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033442 Total		0	$650.87
		3H033454	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033454 Total		0	$650.87
		3H033482	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033482 Total		0	$1,301.74
		3H033484	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033484 Total		0	$650.87
		3H033486	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033486 Total		0	$676.24
		3H033487	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033487 Total		0	$676.24
		3H033488	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033488 Total		0	$676.24
		3H033489	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H033489 Total		0	$676.24
		3H033499	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033499 Total		0	$650.87
		3H033500	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033500 Total		0	$650.87
		3H033501	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033501 Total		0	$650.87
		3H033509	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033509 Total		0	$650.87
		3H033529	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H033529 Total		0	$344.49
		3H033530	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033530 Total		0	$650.87
		3H033536	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		3H033536 Total		0	$1,027.65
		3H033554	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033554 Total		0	$650.87
		3H033586	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033586 Total		0	$1,301.74
		3H033600	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H033600 Total		0	$344.49
		3H033606	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033606 Total		0	$650.87
		3H033610	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033610 Total		0	$650.87
		3H033614	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033614 Total		0	$650.87
		3H033619	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033619 Total		0	$1,301.74
		3H033635	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033635 Total		0	$650.87
		3H033675	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033675 Total		0	$650.87
		3H033676	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033676 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H033678	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033678 Total		0	$1,301.74
		3H033681	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033681 Total		0	$650.87
		3H033682	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H033682 Total		0	$650.87
		3H033687	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H033687 Total		0	$344.49
		3H033709	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H033709 Total		0	$1,301.74
		3H033710	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H033710 Total		0	$344.49
		3H720127		0	$0.00
		3H720127 Total		0	$0.00
		3H720363	MAVERICK CONSTRUCTION CORP	0	$344.49
		3H720363 Total		0	$344.49
		3H720835	Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$0.00
		3H720835 Total		0	$0.00
		3H721382		0	-$2.16
		3H721382 Total		0	-$2.16
		3H721700		0	$0.00
		3H721700 Total		0	$0.00
		3H722211		0	$25,928.47
		3H722211 Total		0	$25,928.47
		3H820181		0	-$75.66
			ELECNOR HAWKEYE LLC	0	$1,554.01
		3H820181 Total		0	$1,478.35
		3H820634		0	$0.00
		3H820634 Total		0	$0.00
		3H821241	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H821241 Total		0	$1,301.74
		3H821810	ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H821810 Total		0	$0.00
		3H822217		0	$0.00
		3H822217 Total		0	$0.00
		3H822346	CLEAN HARBORS ENV SERVICES INC	0	$890.56
		3H822346 Total		0	$890.56
		3H822510	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H822510 Total		0	$676.24
		3H920628		0	$575.16
		3H920628 Total		0	$575.16
		3H920922	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,353.68
		3H920922 Total		0	$1,353.68
		3H921128	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H921128 Total		0	$1,301.74
		3H921699	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		3H921699 Total		0	$0.00
		3H922105	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H922105 Total		0	$1,301.74
		3H922227	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H922227 Total		0	$650.87
		3H922414	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		3H922414 Total		0	$1,628.64
		3H922551	ASPLUNDH TREE EXPERT CO	0	$502.44
		3H922551 Total		0	$502.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922613		0	$8.10
			ASPLUNDH CONSTRUCTION CORP	0	$840.75
		3H922613 Total		0	$848.85
		3H922696		0	-$34.03
			ELECNOR HAWKEYE LLC	0	$1,482.28
		3H922696 Total		0	$1,448.25
		3H922770	ASPLUNDH CONSTRUCTION CORP	0	$10,562.34
		3H922770 Total		0	$10,562.34
		3H922874	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$933.48
		3H922874 Total		0	$933.48
		3H922969	ELECNOR HAWKEYE LLC	0	$1,036.85
		3H922969 Total		0	$1,036.85
		3H923056	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923056 Total		0	$1,301.74
		3H923110	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923110 Total		0	$1,301.74
		3H923133	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923133 Total		0	$650.87
		3H923164	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923164 Total		0	$650.87
		3H923165	CENTRAL CONNECTICUT CABLE	0	$3,509.24
		3H923165 Total		0	$3,509.24
		3H923184	CENTRAL CONNECTICUT CABLE	0	$1,503.96
		3H923184 Total		0	$1,503.96
		3H923209	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923209 Total		0	$650.87
		3H923331	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923331 Total		0	$1,301.74
		3H923333	ELECNOR HAWKEYE LLC	0	$519.36
		3H923333 Total		0	$519.36
		3H923345	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923345 Total		0	$1,301.74
		3H923353	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,358.00
			MAVERICK CONSTRUCTION CORP	0	$995.36
		3H923353 Total		0	$7,353.36
		3H923355	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923355 Total		0	$0.00
		3H923412	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923412 Total		0	$1,301.74
		3H923424	ELECNOR HAWKEYE LLC	0	$2,078.17
		3H923424 Total		0	$2,078.17
		3H923464	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923464 Total		0	$676.24
		3H923494	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923494 Total		0	$1,301.74
		3H923512	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H923512 Total		0	$1,646.23
		3H923513	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		3H923513 Total		0	$1,646.23
		3H923514	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923514 Total		0	$1,301.74
		3H923537	ELECNOR HAWKEYE LLC	0	$1,036.85
		3H923537 Total		0	$1,036.85
		3H923551	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923551 Total		0	$650.87
		3H923565	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923565 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923572	MAVERICK CONSTRUCTION CORP	0	$1,427.59
		3H923572 Total		0	$1,427.59
		3H923577	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923577 Total		0	$650.87
		3H923578	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923578 Total		0	$650.87
		3H923581	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923581 Total		0	$650.87
		3H923591	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923591 Total		0	$650.87
		3H923592	ELECNOR HAWKEYE LLC	0	$519.36
		3H923592 Total		0	$519.36
		3H923607	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923607 Total		0	$1,301.74
		3H923614	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923614 Total		0	$1,301.74
		3H923616	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923616 Total		0	$1,301.74
		3H923623	ELECNOR HAWKEYE LLC	0	$3,125.42
		3H923623 Total		0	$3,125.42
		3H923675	ASPLUNDH CONSTRUCTION CORP	0	$8,892.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,561.23
		3H923675 Total		0	$10,453.93
		3H923682	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		3H923682 Total		0	$1,020.73
		3H923697	MAVERICK CONSTRUCTION CORP	0	$1,416.10
		3H923697 Total		0	$1,416.10
		3H923730	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923730 Total		0	$650.87
		3H923734	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923734 Total		0	$1,301.74
		3H923740	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923740 Total		0	$1,301.74
		3H923745	ASPLUNDH CONSTRUCTION CORP	0	$8,269.55
		3H923745 Total		0	$8,269.55
		3H923760	ELECNOR HAWKEYE LLC	0	$127.14
			MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923760 Total		0	$778.01
		3H923761		0	-$91.50
			ELECNOR HAWKEYE LLC	0	$127.14
		3H923761 Total		0	$35.64
		3H923762	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923762 Total		0	$650.87
		3H923765	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923765 Total		0	$650.87
		3H923768	MAVERICK CONSTRUCTION CORP	0	$2,171.32
		3H923768 Total		0	$2,171.32
		3H923829	MAVERICK CONSTRUCTION CORP	0	$676.24
		3H923829 Total		0	$676.24
		3H923831	ELECNOR HAWKEYE LLC	0	$330.15
			0139476 - HAWKEYE APRIL UVL	0	$0.00
		3H923831 Total		0	$330.15
		3H923875	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923875 Total		0	$1,301.74
		3H923881	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923881 Total		0	$650.87
		3H923883	CENTRAL CONNECTICUT CABLE	0	$531.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H923883	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923883 Total		0	$1,182.55
		3H923887	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923887 Total		0	$650.87
		3H923889	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923889 Total		0	$650.87
		3H923893	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923893 Total		0	$0.00
		3H923895	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923895 Total		0	$650.87
		3H923898	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923898 Total		0	$650.87
		3H923902	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923902 Total		0	$650.87
		3H923904	ASPLUNDH CONSTRUCTION CORP	0	$10,423.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$483.14
		3H923904 Total		0	$10,906.37
		3H923919	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923919 Total		0	$650.87
		3H923921	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923921 Total		0	$650.87
		3H923925		0	$61.13
			CLEAN HARBORS ENV SERVICES INC	0	$2,789.90
			2000020700	0	$0.00
		3H923925 Total		0	$2,851.03
		3H923929	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923929 Total		0	$650.87
		3H923930	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923930 Total		0	$1,301.74
		3H923951	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923951 Total		0	$650.87
		3H923952	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923952 Total		0	$650.87
		3H923976	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923976 Total		0	$1,301.74
		3H923977	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		3H923977 Total		0	$1,301.74
		3H923981	MAVERICK CONSTRUCTION CORP	0	$650.87
		3H923981 Total		0	$650.87
		4D030003	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030003 Total		0	$650.87
		4D030040	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4D030040 Total		0	$1,646.23
		4D030041	ELECNOR HAWKEYE LLC	0	$2,074.01
		4D030041 Total		0	$2,074.01
		4D030044	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030044 Total		0	$650.87
		4D030045	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030045 Total		0	$650.87
		4D030051	MAVERICK CONSTRUCTION CORP	0	$688.98
		4D030051 Total		0	$688.98
		4D030052	MAVERICK CONSTRUCTION CORP	0	$688.98
		4D030052 Total		0	$688.98
		4D030053	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030053 Total		0	$650.87
		4D030057	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030057 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030059	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030059 Total		0	$676.24
		4D030061	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030061 Total		0	$1,301.74
		4D030064	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030064 Total		0	$650.87
		4D030073	ELECNOR HAWKEYE LLC	0	$519.36
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4D030073 Total		0	$863.85
		4D030078	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D030078 Total		0	$1,020.73
		4D030087		0	$562.55
			ASPLUNDH CONSTRUCTION CORP	0	$7,759.91
		4D030087 Total		0	$8,322.46
		4D030089	MAVERICK CONSTRUCTION CORP	0	$1,952.61
		4D030089 Total		0	$1,952.61
		4D030094	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4D030094 Total		0	$1,646.23
		4D030096	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030096 Total		0	$1,301.74
		4D030099	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030099 Total		0	$650.87
		4D030112	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D030112 Total		0	$1,020.73
		4D030114		0	-$37.12
			ASPLUNDH CONSTRUCTION CORP	0	$1,875.17
		4D030114 Total		0	$1,838.05
		4D030115	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030115 Total		0	$650.87
		4D030116	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030116 Total		0	$676.24
		4D030123	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030123 Total		0	$650.87
		4D030124	ELECNOR HAWKEYE LLC	0	$1,038.72
		4D030124 Total		0	$1,038.72
		4D030126	ELECNOR HAWKEYE LLC	0	$2,596.80
		4D030126 Total		0	$2,596.80
		4D030133	ASPLUNDH CONSTRUCTION CORP	0	$2,066.67
		4D030133 Total		0	$2,066.67
		4D030148	ASPLUNDH CONSTRUCTION CORP	0	$1,337.58
		4D030148 Total		0	$1,337.58
		4D030149	ASPLUNDH CONSTRUCTION CORP	0	$3,746.77
		4D030149 Total		0	$3,746.77
		4D030153	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030153 Total		0	$650.87
		4D030158	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030158 Total		0	$650.87
		4D030160	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030160 Total		0	$650.87
		4D030168		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,136.69
		4D030168 Total		0	$1,136.69
		4D030174	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030174 Total		0	$650.87
		4D030176	ASPLUNDH CONSTRUCTION CORP	0	$1,337.58
		4D030176 Total		0	$1,337.58
		4D030178	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030178 Total		0	$650.87
		4D030180	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030180 Total		0	$1,301.74
		4D030187	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030187 Total		0	$650.87
		4D030189	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030189 Total		0	$650.87
		4D030191	MAVERICK CONSTRUCTION CORP	0	$995.36
		4D030191 Total		0	$995.36
		4D030195	ASPLUNDH CONSTRUCTION CORP	0	$2,351.41
		4D030195 Total		0	$2,351.41
		4D030201		0	$0.03
			MCALLEN CONSTRUCTION INC	0	$2,461.54
		4D030201 Total		0	$2,461.57
		4D030209	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030209 Total		0	$650.87
		4D030215	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030215 Total		0	$676.24
		4D030216	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030216 Total		0	$1,301.74
		4D030232	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030232 Total		0	$676.24
		4D030233	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030233 Total		0	$676.24
		4D030266	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030266 Total		0	$650.87
		4D030268	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D030268 Total		0	$344.49
		4D030285	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030285 Total		0	$650.87
		4D030292		0	-$128.96
			ASPLUNDH CONSTRUCTION CORP	0	$6,430.63
		4D030292 Total		0	$6,301.67
		4D030294	ASPLUNDH CONSTRUCTION CORP	0	$2,605.28
		4D030294 Total		0	$2,605.28
		4D030308		0	$157.97
			MCALLEN CONSTRUCTION INC	0	$499.11
		4D030308 Total		0	$657.08
		4D030310	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$18,636.00
		4D030310 Total		0	$18,636.00
		4D030313	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030313 Total		0	$676.24
		4D030321	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030321 Total		0	$650.87
		4D030322		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030322 Total		0	$1,301.74
		4D030324	ASPLUNDH CONSTRUCTION CORP	0	$12,372.78
		4D030324 Total		0	$12,372.78
		4D030325	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030325 Total		0	$1,301.74
		4D030333	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030333 Total		0	$650.87
		4D030339	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030339 Total		0	$1,301.74
		4D030346		0	-$1,258.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030346	ASPLUNDH CONSTRUCTION CORP	0	$3,495.77
		4D030346 Total		0	$2,237.53
		4D030354	ASPLUNDH CONSTRUCTION CORP	0	$2,123.13
		4D030354 Total		0	$2,123.13
		4D030364	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030364 Total		0	$1,372.14
		4D030369		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$523.90
			ASPLUNDH CONSTRUCTION CORP	0	$11,890.41
		4D030369 Total		0	$12,414.31
		4D030376	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030376 Total		0	$650.87
		4D030379	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030379 Total		0	$1,372.14
		4D030383	MAVERICK CONSTRUCTION CORP	0	$995.36
		4D030383 Total		0	$995.36
		4D030392	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030392 Total		0	$650.87
		4D030399	ASPLUNDH CONSTRUCTION CORP	0	$2,640.12
		4D030399 Total		0	$2,640.12
		4D030406	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030406 Total		0	$650.87
		4D030409	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030409 Total		0	$650.87
		4D030412	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		4D030412 Total		0	$1,365.22
		4D030415	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030415 Total		0	$650.87
		4D030416	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030416 Total		0	$650.87
		4D030427	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030427 Total		0	$650.87
		4D030453	ASPLUNDH CONSTRUCTION CORP	0	$4,150.46
		4D030453 Total		0	$4,150.46
		4D030456	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030456 Total		0	$1,301.74
		4D030460	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030460 Total		0	$650.87
		4D030462		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030462 Total		0	$1,301.74
		4D030467	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030467 Total		0	$650.87
		4D030469	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030469 Total		0	$650.87
		4D030488	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030488 Total		0	$650.87
		4D030490	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030490 Total		0	$676.24
		4D030497	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030497 Total		0	$1,372.14
		4D030533	ASPLUNDH CONSTRUCTION CORP	0	$5,159.17
		4D030533 Total		0	$5,159.17
		4D030550	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030550 Total		0	$1,301.74
		4D030557	MAVERICK CONSTRUCTION CORP	0	$344.49
			MCALLEN CONSTRUCTION INC	0	$1,338.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030557 Total		0	$1,682.99
		4D030559	ASPLUNDH CONSTRUCTION CORP	0	$5,681.67
		4D030559 Total		0	$5,681.67
		4D030575	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030575 Total		0	$650.87
		4D030591		0	$126.62
			ASPLUNDH CONSTRUCTION CORP	0	$14,884.30
			MCALLEN CONSTRUCTION INC	0	$4,351.37
		4D030591 Total		0	$19,362.29
		4D030600	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030600 Total		0	$650.87
		4D030615		0	$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$2,936.45
		4D030615 Total		0	$2,936.49
		4D030616	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030616 Total			$650.87
		4D030624	TENNETT TREE SERVICE INC	[redacted]	$1,967.17
		4D030624 Total			$1,967.17
		4D030637	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,855.42
			ASPLUNDH CONSTRUCTION CORP	0	$17,206.33
		4D030637 Total		0	$19,061.75
		4D030650	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030650 Total		0	$650.87
		4D030665	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030665 Total		0	$1,372.14
		4D030672	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D030672 Total		0	$1,020.73
		4D030673	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030673 Total		0	$650.87
		4D030680	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030680 Total		0	$650.87
		4D030686	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030686 Total		0	$650.87
		4D030689	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030689 Total		0	$1,372.14
		4D030693	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030693 Total		0	$650.87
		4D030695	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030695 Total		0	$650.87
		4D030716	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030716 Total		0	$1,301.74
		4D030724	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030724 Total		0	$650.87
		4D030727	COLEMAN DRILLING & BLASTING INC	0	$995.51
		4D030727 Total		0	$995.51
		4D030743	MCALLEN CONSTRUCTION INC	0	$2,649.01
		4D030743 Total		0	$2,649.01
		4D030744	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030744 Total		0	$676.24
		4D030753	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030753 Total		0	$1,372.14
		4D030758		0	$692.87
			MCALLEN CONSTRUCTION INC	0	$1,010.63
		4D030758 Total		0	$1,703.50
		4D030777	ASPLUNDH CONSTRUCTION CORP	0	$2,163.96
		4D030777 Total		0	$2,163.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030779	COLEMAN DRILLING & BLASTING INC	0	$1,100.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,102.80
		4D030779 Total		0	$7,202.80
		4D030782	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D030782 Total		0	$1,020.73
		4D030784	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D030784 Total		0	$344.49
		4D030787	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030787 Total		0	$676.24
		4D030795	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030795 Total		0	$650.87
		4D030796	MCALLEN CONSTRUCTION INC	0	$5,675.29
		4D030796 Total		0	$5,675.29
		4D030816	ASPLUNDH CONSTRUCTION CORP	0	$1,292.23
		4D030816 Total		0	$1,292.23
		4D030830	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030830 Total		0	$650.87
		4D030833	ASPLUNDH CONSTRUCTION CORP	0	$3,746.77
		4D030833 Total		0	$3,746.77
		4D030840	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D030840 Total		0	$1,372.14
		4D030844	ASPLUNDH CONSTRUCTION CORP	0	$554.80
		4D030844 Total		0	$554.80
		4D030850	ASPLUNDH CONSTRUCTION CORP	0	$1,664.40
			MCALLEN CONSTRUCTION INC	0	$1,314.16
		4D030850 Total		0	$2,978.56
		4D030864	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030864 Total		0	$650.87
		4D030884	COLEMAN DRILLING & BLASTING INC	0	$963.30
			ASPLUNDH CONSTRUCTION CORP	0	$13,779.77
		4D030884 Total		0	$14,743.07
		4D030893	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030893 Total		0	$650.87
		4D030903		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,521.73
		4D030903 Total		0	$1,521.75
		4D030904	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D030904 Total		0	$1,301.74
		4D030905		0	$9.78
			ASPLUNDH CONSTRUCTION CORP	0	$3,922.92
			LUCAS TREE EXPERTS	0	$958.86
		4D030905 Total		0	$4,891.56
		4D030910		0	$145.20
			ASPLUNDH CONSTRUCTION CORP	0	$4,167.35
		4D030910 Total		0	$4,312.55
		4D030930	MAVERICK CONSTRUCTION CORP	0	$995.36
		4D030930 Total		0	$995.36
		4D030936	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D030936 Total		0	$650.87
		4D030942	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		4D030942 Total		0	$1,365.22
		4D030978	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030978 Total		0	$676.24
		4D030979	ASPLUNDH CONSTRUCTION CORP	0	$2,219.20
			MAVERICK CONSTRUCTION CORP	0	$676.24
		4D030979 Total		0	$2,895.44
		4D030980	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D030980 Total		0	$344.49
		4D030992	ASPLUNDH CONSTRUCTION CORP	0	$1,664.40
		4D030992 Total		0	$1,664.40
		4D031018	ASPLUNDH CONSTRUCTION CORP	0	$2,219.20
		4D031018 Total		0	$2,219.20
		4D031022	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D031022 Total		0	$676.24
		4D031031	ASPLUNDH CONSTRUCTION CORP	0	$4,487.43
		4D031031 Total		0	$4,487.43
		4D031033	ASPLUNDH CONSTRUCTION CORP	0	$1,109.60
			MCALLEN CONSTRUCTION INC	0	$2,141.60
		4D031033 Total		0	$3,251.20
		4D031040	ASPLUNDH CONSTRUCTION CORP	0	$10,636.78
		4D031040 Total		0	$10,636.78
		4D031042		0	$0.08
			ASPLUNDH CONSTRUCTION CORP	0	$2,537.91
		4D031042 Total		0	$2,537.99
		4D031044	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,447.92
		4D031044 Total		0	$4,447.92
		4D031050	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D031050 Total		0	$676.24
		4D031053	ASPLUNDH CONSTRUCTION CORP	0	$2,061.03
		4D031053 Total		0	$2,061.03
		4D031065	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031065 Total		0	$1,301.74
		4D031068	COLEMAN DRILLING & BLASTING INC	0	$1,477.29
		4D031068 Total		0	$1,477.29
		4D031074	ASPLUNDH CONSTRUCTION CORP	0	$2,921.79
		4D031074 Total		0	$2,921.79
		4D031075	ASPLUNDH CONSTRUCTION CORP	0	$1,109.60
		4D031075 Total		0	$1,109.60
		4D031078	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031078 Total		0	$650.87
		4D031079	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031079 Total		0	$1,301.74
		4D031080	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4D031080 Total		0	$1,372.14
		4D031083	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031083 Total		0	$650.87
		4D031094	MAVERICK CONSTRUCTION CORP	0	$688.98
		4D031094 Total		0	$688.98
		4D031098	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031098 Total		0	$650.87
		4D031099		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031099 Total		0	$1,301.74
		4D031100	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031100 Total		0	$1,301.74
		4D031106	MAVERICK CONSTRUCTION CORP	0	$1,716.63
		4D031106 Total		0	$1,716.63
		4D031107	MAVERICK CONSTRUCTION CORP	0	$995.36
		4D031107 Total		0	$995.36
		4D031108	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031108 Total		0	$650.87
		4D031117	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031117 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031139	ASPLUNDH CONSTRUCTION CORP	0	$1,109.60
		4D031139 Total		0	$1,109.60
		4D031143	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031143 Total		0	$650.87
		4D031144	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D031144 Total		0	$676.24
		4D031148	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D031148 Total		0	$344.49
		4D031152	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031152 Total		0	$650.87
		4D031155	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031155 Total		0	$650.87
		4D031167	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031167 Total		0	$650.87
		4D031172	ASPLUNDH CONSTRUCTION CORP	0	$2,163.15
		4D031172 Total		0	$2,163.15
		4D031187	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031187 Total		0	$650.87
		4D031188	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031188 Total		0	$650.87
		4D031198		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031198 Total		0	$1,301.74
		4D031200	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031200 Total		0	$650.87
		4D031206	MAVERICK CONSTRUCTION CORP	0	$676.24
		4D031206 Total		0	$676.24
		4D031223	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D031223 Total		0	$1,020.73
		4D031225	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D031225 Total		0	$344.49
		4D031248	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031248 Total		0	$650.87
		4D031251	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031251 Total		0	$650.87
		4D031259	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031259 Total		0	$650.87
		4D031260	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031260 Total		0	$650.87
		4D031261	ASPLUNDH CONSTRUCTION CORP	0	$1,109.60
		4D031261 Total		0	$1,109.60
		4D031273	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031273 Total		0	$650.87
		4D031274	SUNBELT RENTALS INC	0	$6,452.77
			MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031274 Total		0	$7,103.64
		4D031286	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031286 Total		0	$650.87
		4D031287	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031287 Total		0	$650.87
		4D031305	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031305 Total		0	$650.87
		4D031325	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031325 Total		0	$650.87
		4D031337	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031337 Total		0	$650.87
		4D031340	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031340 Total		0	$650.87
		4D031346	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031346 Total		0	$650.87
		4D031353	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031353 Total		0	$1,301.74
		4D031356	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4D031356 Total		0	$1,027.65
		4D031368	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031368 Total		0	$650.87
		4D031370	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031370 Total		0	$650.87
		4D031371	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031371 Total		0	$650.87
		4D031374	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031374 Total		0	$650.87
		4D031380	ASPLUNDH CONSTRUCTION CORP	0	$3,605.25
		4D031380 Total		0	$3,605.25
		4D031382	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4D031382 Total		0	$1,020.73
		4D031385	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031385 Total		0	$650.87
		4D031394	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031394 Total		0	$1,301.74
		4D031410	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031410 Total		0	$1,301.74
		4D031411	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031411 Total		0	$650.87
		4D031414	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031414 Total		0	$650.87
		4D031415	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031415 Total		0	$650.87
		4D031419	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031419 Total		0	$650.87
		4D031424	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4D031424 Total		0	$1,646.23
		4D031436	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031436 Total		0	$1,301.74
		4D031445	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031445 Total		0	$650.87
		4D031481	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031481 Total		0	$650.87
		4D031493	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031493 Total		0	$650.87
		4D031506	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031506 Total		0	$650.87
		4D031547	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031547 Total		0	$650.87
		4D031548	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031548 Total		0	$650.87
		4D031564	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D031564 Total		0	$1,301.74
		4D031566	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4D031566 Total		0	$1,646.23
		4D031574	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031574 Total		0	$650.87
		4D031575	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031575 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D031582	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031582 Total		0	$650.87
		4D031593	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031593 Total		0	$650.87
		4D031601	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D031601 Total		0	$344.49
		4D031608	MAVERICK CONSTRUCTION CORP	0	$344.49
		4D031608 Total		0	$344.49
		4D031616	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031616 Total		0	$650.87
		4D031624	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D031624 Total		0	$650.87
		4D031637	MAVERICK CONSTRUCTION CORP	0	$585.79
		4D031637 Total		0	$585.79
		4D721808	MCALLEN CONSTRUCTION INC	0	$1,362.80
		4D721808 Total		0	$1,362.80
		4D820259	ASPLUNDH CONSTRUCTION CORP	0	-$89,466.56
		4D820259 Total		0	-$89,466.56
		4D820829		0	$0.21
		4D820829 Total		0	$0.21
		4D821427		0	$15.72
			ASPLUNDH CONSTRUCTION CORP	0	$11,168.54
		4D821427 Total		0	$11,184.26
		4D920093	ASPLUNDH CONSTRUCTION CORP	0	$9,439.24
		4D920093 Total		0	$9,439.24
		4D920676	AWP INC	0	$442.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,723.49
		4D920676 Total		0	$2,166.04
		4D920744	ASPLUNDH CONSTRUCTION CORP	0	$2,696.30
		4D920744 Total		0	$2,696.30
		4D920893	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D920893 Total		0	$1,301.74
		4D920905	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D920905 Total		0	$650.87
		4D921071	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921071 Total		0	$1,301.74
		4D921232	ASPLUNDH CONSTRUCTION CORP	0	$2,006.37
		4D921232 Total		0	$2,006.37
		4D921402		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,465.02
		4D921402 Total		0	$3,465.02
		4D921510		0	-$0.04
			ASPLUNDH CONSTRUCTION CORP	0	$1,106.01
		4D921510 Total		0	$1,105.97
		4D921512	ASPLUNDH CONSTRUCTION CORP	0	$1,081.98
		4D921512 Total		0	$1,081.98
		4D921628		0	$192.13
			SUNBELT RENTALS INC	0	$1,864.77
		4D921628 Total		0	$2,056.90
		4D921707		0	$1,579.34
		4D921707 Total		0	$1,579.34
		4D921730		0	-$595.80
			ELECNOR HAWKEYE LLC	0	$4,029.81
		4D921730 Total		0	$3,434.01
		4D921743	SUNBELT RENTALS INC	0	$2,528.20
			MCALLEN CONSTRUCTION INC	0	$3,747.70
		4D921743 Total		0	$6,275.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921750	ASPLUNDH CONSTRUCTION CORP	0	$3,343.95
		4D921750 Total		0	$3,343.95
		4D921751	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921751 Total		0	$1,301.74
		4D921762	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921762 Total		0	$650.87
		4D921776	LUCAS TREE EXPERTS	[redacted]	$403.62
		4D921776 Total		[redacted]	$403.62
		4D921799	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921799 Total		0	$650.87
		4D921816	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921816 Total		0	$650.87
		4D921823	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4D921823 Total		0	$1,301.74
		4D921830	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921830 Total		0	$650.87
		4D921833	MAVERICK CONSTRUCTION CORP	0	$650.87
		4D921833 Total		0	$650.87
		4D921836	ELECNOR HAWKEYE LLC	0	$1,974.92
		4D921836 Total		0	$1,974.92
		4E030002	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4E030002 Total		0	$1,027.65
		4E030023	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030023 Total		0	$650.87
		4E030031	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E030031 Total		0	$1,020.73
		4E030050	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E030050 Total		0	$1,020.73
		4E030051	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.47
		4E030051 Total		0	$959.47
		4E030054	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030054 Total		0	$676.24
		4E030077	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030077 Total		0	$650.87
		4E030093	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030093 Total		0	$676.24
		4E030125	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4E030125 Total		0	$1,646.23
		4E030129	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030129 Total		0	$650.87
		4E030147	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030147 Total		0	$650.87
		4E030153	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030153 Total		0	$676.24
		4E030154	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030154 Total		0	$676.24
		4E030179	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030179 Total		0	$676.24
		4E030186	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030186 Total		0	$1,301.74
		4E030190	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030190 Total		0	$676.24
		4E030193	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030193 Total		0	$1,301.74
		4E030251	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030251 Total		0	$1,301.74
		4E030254		0	-$375.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030254	ELECNOR HAWKEYE LLC	0	$3,644.57
		4E030254 Total		0	$3,268.77
		4E030362		0	$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,118.50
		4E030362 Total		0	$2,118.51
		4E030368	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030368 Total		0	$676.24
		4E030375	ASPLUNDH CONSTRUCTION CORP	0	$813.32
		4E030375 Total		0	$813.32
		4E030385	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030385 Total		0	$1,301.74
		4E030386	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030386 Total		0	$650.87
		4E030401	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.52
		4E030401 Total		0	$863.52
		4E030403	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030403 Total		0	$676.24
		4E030404	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030404 Total		0	$676.24
		4E030409	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030409 Total		0	$676.24
		4E030432	COLEMAN DRILLING & BLASTING INC	0	$3,318.34
		4E030432 Total		0	$3,318.34
		4E030454	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030454 Total		0	$676.24
		4E030455	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030455 Total		0	$676.24
		4E030456	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,432.09
		4E030456 Total		0	$2,432.09
		4E030494	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030494 Total		0	$676.24
		4E030500	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030500 Total		0	$650.87
		4E030507	MAVERICK CONSTRUCTION CORP	0	$1,716.63
		4E030507 Total		0	$1,716.63
		4E030515	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030515 Total		0	$650.87
		4E030516	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030516 Total		0	$676.24
		4E030525	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030525 Total		0	$676.24
		4E030526	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E030526 Total		0	$1,020.73
		4E030532	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4E030532 Total		0	$1,027.65
		4E030573	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030573 Total		0	$1,301.74
		4E030640	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030640 Total		0	$650.87
		4E030642	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030642 Total		0	$676.24
		4E030676	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030676 Total		0	$676.24
		4E030759	MAVERICK CONSTRUCTION CORP	0	$1,033.47
		4E030759 Total		0	$1,033.47
		4E030778	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E030778 Total		0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E030779	MAVERICK CONSTRUCTION CORP	0	$688.98
		4E030779 Total		0	$688.98
		4E030786	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		4E030786 Total		0	$814.32
		4E030814	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030814 Total		0	$650.87
		4E030820	COLEMAN DRILLING & BLASTING INC	0	$586.69
		4E030820 Total		0	$586.69
		4E030824	MAVERICK CONSTRUCTION CORP	0	$1,020.73
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$1,072.10
		4E030824 Total		0	$2,092.83
		4E030844	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E030844 Total		0	$1,020.73
		4E030846	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,145.82
		4E030846 Total		0	$2,145.82
		4E030847	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030847 Total		0	$650.87
		4E030853	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030853 Total		0	$676.24
		4E030898	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030898 Total		0	$650.87
		4E030929	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030929 Total		0	$650.87
		4E030939	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4E030939 Total		0	$1,027.65
		4E030940		0	$27.82
			COLEMAN DRILLING & BLASTING INC	0	$460.59
		4E030940 Total		0	$488.41
		4E030950	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E030950 Total		0	$344.49
		4E030952	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030952 Total		0	$650.87
		4E030964	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030964 Total		0	$650.87
		4E030966	ASPLUNDH TREE EXPERT CO	0	$1,121.49
		4E030966 Total		0	$1,121.49
		4E030967	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030967 Total		0	$650.87
		4E030968	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030968 Total		0	$650.87
		4E030975	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030975 Total		0	$676.24
		4E030976	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E030976 Total		0	$676.24
		4E030977	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E030977 Total		0	$650.87
		4E030996	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E030996 Total		0	$1,301.74
		4E030998	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		4E030998 Total		0	$1,365.22
		4E031010	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031010 Total		0	$676.24
		4E031011	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E031011 Total		0	$1,020.73
		4E031017	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031017 Total		0	$1,301.74
		4E031041	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031041 Total		0	$650.87
		4E031044	COLEMAN DRILLING & BLASTING INC	0	$472.17
		4E031044 Total		0	$472.17
		4E031066	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031066 Total		0	$676.24
		4E031088	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031088 Total		0	$344.49
		4E031097		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$763.43
		4E031097 Total		0	$763.43
		4E031128	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031128 Total		0	$650.87
		4E031130	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031130 Total		0	$344.49
		4E031134	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031134 Total		0	$676.24
		4E031147	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E031147 Total		0	$1,020.73
		4E031163	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031163 Total		0	$1,301.74
		4E031168	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031168 Total		0	$344.49
		4E031169	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031169 Total		0	$1,301.74
		4E031188	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031188 Total		0	$650.87
		4E031195	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		4E031195 Total		0	$1,339.85
		4E031206	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031206 Total		0	$676.24
		4E031207	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031207 Total		0	$676.24
		4E031211	ASPLUNDH TREE EXPERT CO	[redacted]	$2,596.63
		4E031211 Total		[redacted]	$2,596.63
		4E031240	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031240 Total		0	$650.87
		4E031242	COLEMAN DRILLING & BLASTING INC	0	$525.91
		4E031242 Total		0	$525.91
		4E031246	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031246 Total		0	$1,301.74
		4E031248	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031248 Total		0	$650.87
		4E031256	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031256 Total		0	$676.24
		4E031266	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031266 Total		0	$650.87
		4E031273	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,701.90
		4E031273 Total		0	$1,701.90
		4E031296	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031296 Total		0	$650.87
		4E031298	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031298 Total		0	$676.24
		4E031305	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031305 Total		0	$650.87
		4E031325	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031325 Total		0	$650.87
		4E031330	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031330 Total		0	$650.87
		4E031334	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031334 Total		0	$1,301.74
		4E031359	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031359 Total		0	$1,301.74
		4E031373	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031373 Total		0	$650.87
		4E031377	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031377 Total		0	$650.87
		4E031379	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031379 Total		0	$676.24
		4E031385	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031385 Total		0	$650.87
		4E031395	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031395 Total		0	$650.87
		4E031402	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031402 Total		0	$1,301.74
		4E031410	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031410 Total		0	$650.87
		4E031420	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031420 Total		0	$676.24
		4E031445	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031445 Total		0	$1,301.74
		4E031448	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031448 Total		0	$650.87
		4E031458	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031458 Total		0	$1,301.74
		4E031465	COLEMAN DRILLING & BLASTING INC	0	$1,194.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$474.53
		4E031465 Total		0	$1,668.53
		4E031493	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E031493 Total		0	$1,020.73
		4E031516	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4E031516 Total		0	$1,020.73
		4E031517	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031517 Total		0	$1,301.74
		4E031536	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031536 Total		0	$650.87
		4E031538	COLEMAN DRILLING & BLASTING INC	0	$833.75
		4E031538 Total		0	$833.75
		4E031548	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031548 Total		0	$344.49
		4E031586		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$449.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,287.67
		4E031586 Total		0	$1,737.03
		4E031610	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031610 Total		0	$676.24
		4E031617	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031617 Total		0	$650.87
		4E031630	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031630 Total		0	$650.87
		4E031649	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031649 Total		0	$676.24
		4E031663	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031663 Total		0	$650.87
		4E031718	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,425.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E031718 Total		0	$1,425.17
		4E031736	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031736 Total		0	$650.87
		4E031749	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031749 Total		0	$676.24
		4E031754	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031754 Total		0	$650.87
		4E031781		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031781 Total		0	$1,301.74
		4E031784	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031784 Total		0	$676.24
		4E031787	MAVERICK CONSTRUCTION CORP	0	$995.36
		4E031787 Total		0	$995.36
		4E031792	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031792 Total		0	$676.24
		4E031794	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031794 Total		0	$344.49
		4E031812	COLEMAN DRILLING & BLASTING INC	0	$1,100.00
		4E031812 Total		0	$1,100.00
		4E031823	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4E031823 Total		0	$1,027.65
		4E031826	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031826 Total		0	$1,301.74
		4E031840	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031840 Total		0	$344.49
		4E031846	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031846 Total		0	$650.87
		4E031851	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031851 Total		0	$676.24
		4E031861	COLEMAN DRILLING & BLASTING INC	0	$1,155.03
		4E031861 Total		0	$1,155.03
		4E031862	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E031862 Total		0	$344.49
		4E031866	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031866 Total		0	$650.87
		4E031878	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E031878 Total		0	$676.24
		4E031880	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E031880 Total		0	$1,301.74
		4E031895	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031895 Total		0	$650.87
		4E031902	COLEMAN DRILLING & BLASTING INC	0	$1,355.21
		4E031902 Total		0	$1,355.21
		4E031925	COLEMAN DRILLING & BLASTING INC	0	$2,273.37
		4E031925 Total		0	$2,273.37
		4E031937	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4E031937 Total		0	$1,372.14
		4E031948	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031948 Total		0	$650.87
		4E031972	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E031972 Total		0	$650.87
		4E032005	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E032005 Total		0	$676.24
		4E032007	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E032007 Total		0	$676.24
		4E032009	MAVERICK CONSTRUCTION CORP	0	$344.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E032009 Total		0	$344.49
		4E032051	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032051 Total		0	$650.87
		4E032078	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032078 Total		0	$650.87
		4E032093	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032093 Total		0	$650.87
		4E032094	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032094 Total		0	$650.87
		4E032097	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032097 Total		0	$650.87
		4E032113	MAVERICK CONSTRUCTION CORP	0	$676.24
		4E032113 Total		0	$676.24
		4E032126	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E032126 Total		0	$344.49
		4E032146	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032146 Total		0	$650.87
		4E032148	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E032148 Total		0	$650.87
		4E032192	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E032192 Total		0	$1,301.74
		4E032198	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E032198 Total		0	$1,301.74
		4E920508	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E920508 Total		0	$650.87
		4E921941	MAVERICK CONSTRUCTION CORP	0	$344.49
		4E921941 Total		0	$344.49
		4E922039	MAVERICK CONSTRUCTION CORP	0	$650.87
		4E922039 Total		0	$650.87
		4E922055	ASPLUNDH TREE EXPERT CO	[redacted]	$8,084.30
		4E922055 Total			$8,084.30
		4E922080	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4E922080 Total		0	$1,301.74
		4E922115		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$419.08
		4E922115 Total		0	$419.06
		4N030007	ASPLUNDH CONSTRUCTION CORP	0	$3,343.86
		4N030007 Total		0	$3,343.86
		4N030011	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030011 Total		0	$1,301.74
		4N030013		0	-$19.86
			COLEMAN DRILLING & BLASTING INC	0	$445.74
			ASPLUNDH CONSTRUCTION CORP	0	$1,633.39
		4N030013 Total		0	$2,059.27
		4N030017		0	$0.23
			ASPLUNDH CONSTRUCTION CORP	0	$2,419.28
		4N030017 Total		0	$2,419.51
		4N030027		0	-$15.73
			COLEMAN DRILLING & BLASTING INC	0	$900.12
			ASPLUNDH CONSTRUCTION CORP	0	$3,945.77
		4N030027 Total		0	$4,830.16
		4N030032		0	$0.03
			ASPLUNDH CONSTRUCTION CORP	0	$4,622.26
		4N030032 Total		0	$4,622.29
		4N030033	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N030033 Total		0	$1,646.23
		4N030034		0	$0.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030034	LUCAS TREE EXPERTS	[redacted]	$93.53
		4N030034 Total			$94.43
		4N030039		0	-$9.85
			ASPLUNDH CONSTRUCTION CORP	0	$3,162.78
		4N030039 Total		0	$3,152.93
		4N030040	ASPLUNDH CONSTRUCTION CORP	0	$2,348.68
		4N030040 Total		0	$2,348.68
		4N030043	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030043 Total		0	$1,301.74
		4N030046		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$4,803.71
		4N030046 Total		0	$4,803.70
		4N030049		0	-$0.23
			COLEMAN DRILLING & BLASTING INC	0	$389.79
			ASPLUNDH CONSTRUCTION CORP	0	$1,253.86
		4N030049 Total		0	$1,643.42
		4N030050	ASPLUNDH CONSTRUCTION CORP	0	$4,402.58
		4N030050 Total		0	$4,402.58
		4N030052		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,990.72
		4N030052 Total		0	$1,990.72
		4N030054		0	-$0.22
			ASPLUNDH CONSTRUCTION CORP	0	$18,424.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,025.09
		4N030054 Total		0	$19,449.03
		4N030057	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030057 Total		0	$650.87
		4N030066	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030066 Total		0	$650.87
		4N030069	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030069 Total		0	$1,301.74
		4N030082		0	-$0.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$813.49
		4N030082 Total		0	$813.48
		4N030086	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030086 Total		0	$676.24
		4N030089	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030089 Total		0	$344.49
		4N030092	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030092 Total		0	$1,301.74
		4N030093		0	-$3.96
			COLEMAN DRILLING & BLASTING INC	0	$558.57
			ASPLUNDH CONSTRUCTION CORP	0	$5,179.17
		4N030093 Total		0	$5,733.78
		4N030094	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030094 Total		0	$650.87
		4N030096	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030096 Total		0	$650.87
		4N030106		0	$5.84
			COLEMAN DRILLING & BLASTING INC	0	$506.70
			ASPLUNDH CONSTRUCTION CORP	0	$7,301.30
		4N030106 Total		0	$7,813.84
		4N030113	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030113 Total		0	$1,301.74
		4N030122	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030122 Total		0	$676.24
		4N030123	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030123 Total		0	$650.87
		4N030130	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030130 Total		0	$676.24
		4N030138	ASPLUNDH CONSTRUCTION CORP	0	$7,816.67
		4N030138 Total		0	$7,816.67
		4N030139	MAVERICK CONSTRUCTION CORP	0	$1,620.74
		4N030139 Total		0	$1,620.74
		4N030150	ASPLUNDH CONSTRUCTION CORP	0	$1,241.08
		4N030150 Total		0	$1,241.08
		4N030153	ASPLUNDH CONSTRUCTION CORP	0	$976.82
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030153 Total		0	$1,321.31
		4N030158	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030158 Total		0	$650.87
		4N030162	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030162 Total		0	$676.24
		4N030163	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030163 Total		0	$650.87
		4N030170		0	$16.86
			LUCAS TREE EXPERTS	2	$450.12
		4N030170 Total		2	$466.98
		4N030175	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030175 Total		0	$650.87
		4N030177	COLEMAN DRILLING & BLASTING INC	0	$1,022.27
			ASPLUNDH CONSTRUCTION CORP	0	$10,459.01
		4N030177 Total		0	$11,481.28
		4N030179		0	$2.66
			LUCAS TREE EXPERTS	2	$899.09
		4N030179 Total		2	$901.75
		4N030180	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030180 Total		0	$650.87
		4N030181	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030181 Total		0	$650.87
		4N030182	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030182 Total		0	$650.87
		4N030183	ASPLUNDH CONSTRUCTION CORP	0	$1,494.71
		4N030183 Total		0	$1,494.71
		4N030184	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030184 Total		0	$650.87
		4N030185	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030185 Total		0	$650.87
		4N030186	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030186 Total		0	$650.87
		4N030187	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030187 Total		0	$676.24
		4N030189	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030189 Total		0	$650.87
		4N030193	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030193 Total		0	$650.87
		4N030198	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030198 Total		0	$676.24
		4N030203	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030203 Total		0	$650.87
		4N030211	ASPLUNDH CONSTRUCTION CORP	0	$1,769.66
		4N030211 Total		0	$1,769.66
		4N030212		0	-$97.70
			ASPLUNDH CONSTRUCTION CORP	0	$3,169.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030212 Total		0	$3,072.06
		4N030213		0	-$5.04
			COLEMAN DRILLING & BLASTING INC	0	$474.67
			ASPLUNDH CONSTRUCTION CORP	0	$7,108.87
		4N030213 Total		0	$7,578.50
		4N030219	ASPLUNDH CONSTRUCTION CORP	0	$1,623.73
		4N030219 Total		0	$1,623.73
		4N030224	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030224 Total		0	$344.49
		4N030226	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030226 Total		0	$676.24
		4N030227	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030227 Total		0	$676.24
		4N030229	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030229 Total		0	$1,301.74
		4N030230	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030230 Total		0	$650.87
		4N030239		0	-$39.34
			E J ELECTRIC T & D LLC	0	$599.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,115.17
		4N030239 Total		0	$1,674.95
		4N030244	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		4N030244 Total		0	$1,339.85
		4N030246	TENNETT TREE SERVICE INC	0	$1,452.87
			MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030246 Total		0	$2,129.11
		4N030248	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030248 Total		0	$1,301.74
		4N030252	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030252 Total		0	$676.24
		4N030260	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030260 Total		0	$650.87
		4N030267	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030267 Total		0	$676.24
		4N030273	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030273 Total		0	$1,301.74
		4N030283	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030283 Total		0	$1,301.74
		4N030284	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030284 Total		0	$650.87
		4N030294		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030294 Total		0	$1,301.74
		4N030303	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030303 Total		0	$650.87
		4N030311		0	-$1,490.03
			LEWIS TREE SERVICE INC	0	$1,041.84
			ASPLUNDH CONSTRUCTION CORP	0	$5,745.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,725.64
			LUCAS TREE EXPERTS	[redacted]	$546.13
		4N030311 Total		[redacted]	$13,568.86
		4N030316		0	$270.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,796.55
		4N030316 Total		0	$2,067.33
		4N030326		0	$1,095.89
			ASPLUNDH CONSTRUCTION CORP	0	$23,096.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$824.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030326 Total		0	$25,015.94
		4N030334	ASPLUNDH CONSTRUCTION CORP	0	$7,393.21
		4N030334 Total		0	$7,393.21
		4N030337	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030337 Total		0	$650.87
		4N030343	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030343 Total		0	$650.87
		4N030345	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030345 Total		0	$650.87
		4N030346	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030346 Total		0	$650.87
		4N030348	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030348 Total		0	$676.24
		4N030360	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N030360 Total		0	$995.36
		4N030363	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030363 Total		0	$650.87
		4N030365	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030365 Total		0	$650.87
		4N030371	ASPLUNDH CONSTRUCTION CORP	0	$2,353.69
		4N030371 Total		0	$2,353.69
		4N030372	ASPLUNDH CONSTRUCTION CORP	0	$2,670.21
		4N030372 Total		0	$2,670.21
		4N030375	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030375 Total		0	$676.24
		4N030384	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030384 Total		0	$650.87
		4N030386		0	-$242.28
			ASPLUNDH CONSTRUCTION CORP	0	$4,612.93
			TENNETT TREE SERVICE INC	0	$2,541.96
		4N030386 Total		0	$6,912.61
		4N030387	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N030387 Total		0	$995.36
		4N030395	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030395 Total		0	$650.87
		4N030398	ASPLUNDH CONSTRUCTION CORP	0	$1,499.71
		4N030398 Total		0	$1,499.71
		4N030400	ASPLUNDH CONSTRUCTION CORP	0	$1,799.92
		4N030400 Total		0	$1,799.92
		4N030408	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030408 Total		0	$650.87
		4N030409	ASPLUNDH CONSTRUCTION CORP	0	$1,294.65
		4N030409 Total		0	$1,294.65
		4N030410	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030410 Total		0	$650.87
		4N030412	LEWIS TREE SERVICE INC	[redacted]	$664.08
			LUCAS TREE EXPERTS	0	$127.52
		4N030412 Total		[redacted]	$791.60
		4N030419	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030419 Total		0	$650.87
		4N030420	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030420 Total		0	$650.87
		4N030421	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030421 Total		0	$650.87
		4N030422	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030422 Total		0	$650.87
		4N030423	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030423 Total		0	$650.87
		4N030424	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030424 Total		0	$650.87
		4N030425	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030425 Total		0	$650.87
		4N030435	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030435 Total		0	$650.87
		4N030441		0	-$4.49
			ASPLUNDH CONSTRUCTION CORP	0	$9,333.17
		4N030441 Total		0	$9,328.68
		4N030442	ASPLUNDH CONSTRUCTION CORP	0	$786.46
		4N030442 Total		0	$786.46
		4N030443		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$362.36
			ASPLUNDH CONSTRUCTION CORP	0	$2,769.40
		4N030443 Total		0	$3,131.75
		4N030445		0	-$1.76
			ASPLUNDH CONSTRUCTION CORP	0	$833.71
		4N030445 Total		0	$831.95
		4N030449	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030449 Total		0	$1,301.74
		4N030452	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030452 Total		0	$650.87
		4N030455		0	-$3.90
			COLEMAN DRILLING & BLASTING INC	0	$2,791.78
			ASPLUNDH CONSTRUCTION CORP	0	$10,447.93
		4N030455 Total		0	$13,235.81
		4N030457	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030457 Total		0	$1,301.74
		4N030459	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030459 Total		0	$1,301.74
		4N030461	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030461 Total		0	$1,301.74
		4N030463		0	$12.91
			LUCAS TREE EXPERTS	[redacted]	$479.41
		4N030463 Total		[redacted]	$492.32
		4N030464		0	-$0.18
			COLEMAN DRILLING & BLASTING INC	0	$794.13
			ASPLUNDH CONSTRUCTION CORP	0	$5,656.10
		4N030464 Total		0	$6,450.05
		4N030465		0	-$2,266.78
			COLEMAN DRILLING & BLASTING INC	0	$3,569.34
			ASPLUNDH CONSTRUCTION CORP	0	$25,358.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,146.76
		4N030465 Total		0	$30,807.40
		4N030468		0	$0.01
			LUCAS TREE EXPERTS	[redacted]	$404.66
		4N030468 Total			$404.67
		4N030476	ASPLUNDH CONSTRUCTION CORP	0	$1,321.58
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030476 Total		0	$1,666.07
		4N030479		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N030479 Total		0	$1,646.23
		4N030480		0	-$0.03
			E J ELECTRIC T & D LLC	0	$437.43
		4N030480 Total		0	$437.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030483	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030483 Total		0	$650.87
		4N030484	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030484 Total		0	$650.87
		4N030486	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030486 Total		0	$676.24
		4N030488	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N030488 Total		0	$1,027.65
		4N030494	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030494 Total		0	$1,301.74
		4N030496	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030496 Total		0	$676.24
		4N030505	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030505 Total		0	$650.87
		4N030506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$814.32
		4N030506 Total		0	$814.32
		4N030507	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030507 Total		0	$650.87
		4N030509	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N030509 Total		0	$1,027.65
		4N030511	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030511 Total		0	$650.87
		4N030513	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030513 Total		0	$650.87
		4N030514	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030514 Total		0	$650.87
		4N030532	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030532 Total		0	$676.24
		4N030535	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N030535 Total		0	$1,027.65
		4N030537	ASPLUNDH CONSTRUCTION CORP	0	$1,201.86
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030537 Total		0	$1,546.35
		4N030538	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030538 Total		0	$650.87
		4N030540		0	$0.04
			COLEMAN DRILLING & BLASTING INC	0	$390.48
		4N030540 Total		0	$390.52
		4N030551	ASPLUNDH CONSTRUCTION CORP	0	$2,562.64
		4N030551 Total		0	$2,562.64
		4N030557	ASPLUNDH CONSTRUCTION CORP	0	$6,337.12
		4N030557 Total		0	$6,337.12
		4N030566		0	-$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$4,030.90
		4N030566 Total		0	$4,030.81
		4N030569		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,504.96
		4N030569 Total		0	$4,504.96
		4N030570	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N030570 Total		0	$1,027.65
		4N030578	COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,450.48
		4N030578 Total		0	$7,000.48
		4N030580	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030580 Total		0	$1,301.74
		4N030582		0	-$234.30
			LUCAS TREE EXPERTS	[redacted]	745.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030582 Total		3	$511.27
		4N030584	COLEMAN DRILLING & BLASTING INC	0	$405.86
		4N030584 Total		0	$405.86
		4N030587		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$2,670.25
		4N030587 Total		0	$2,670.24
		4N030590		0	-$14.99
			ASPLUNDH CONSTRUCTION CORP	0	$4,714.45
		4N030590 Total		0	$4,699.46
		4N030591	ASPLUNDH CONSTRUCTION CORP	0	$3,314.92
		4N030591 Total		0	$3,314.92
		4N030611	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030611 Total		0	$650.87
		4N030614	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030614 Total		0	$650.87
		4N030615	ASPLUNDH CONSTRUCTION CORP	0	$2,703.30
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030615 Total		0	$3,047.79
		4N030629	ASPLUNDH CONSTRUCTION CORP	0	$1,476.56
		4N030629 Total		0	$1,476.56
		4N030631	ASPLUNDH CONSTRUCTION CORP	0	$2,146.72
		4N030631 Total		0	$2,146.72
		4N030632	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030632 Total		0	$650.87
		4N030633	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030633 Total		0	$650.87
		4N030659	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N030659 Total		0	$995.36
		4N030660	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030660 Total		0	$650.87
		4N030662	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030662 Total		0	$1,301.74
		4N030668	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030668 Total		0	$1,301.74
		4N030670	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030670 Total		0	$1,301.74
		4N030674	ASPLUNDH CONSTRUCTION CORP	0	$524.37
		4N030674 Total		0	$524.37
		4N030679	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030679 Total		0	$650.87
		4N030680	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030680 Total		0	$650.87
		4N030681	MAVERICK CONSTRUCTION CORP	0	$2,297.10
		4N030681 Total		0	$2,297.10
		4N030685	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030685 Total		0	$650.87
		4N030686		0	-$45.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$732.07
		4N030686 Total		0	$686.78
		4N030687	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030687 Total		0	$676.24
		4N030693	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N030693 Total		0	$995.36
		4N030694	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N030694 Total		0	$1,020.73
		4N030706	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030706 Total		0	$1,301.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030707	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030707 Total		0	$344.49
		4N030713	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030713 Total		0	$650.87
		4N030716	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030716 Total		0	$650.87
		4N030718		0	-$0.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,036.41
		4N030718 Total		0	$2,036.22
		4N030720	ASPLUNDH CONSTRUCTION CORP	0	$1,106.55
		4N030720 Total		0	$1,106.55
		4N030729	ASPLUNDH CONSTRUCTION CORP	0	$1,846.22
		4N030729 Total		0	$1,846.22
		4N030734	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030734 Total		0	$650.87
		4N030745		0	-$35.26
			COLEMAN DRILLING & BLASTING INC	0	$1,545.52
			ASPLUNDH CONSTRUCTION CORP	0	$23,395.61
		4N030745 Total		0	$24,905.87
		4N030757	ASPLUNDH CONSTRUCTION CORP	0	$3,295.58
		4N030757 Total		0	$3,295.58
		4N030760		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030760 Total		0	$1,301.74
		4N030761	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030761 Total		0	$1,301.74
		4N030762	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030762 Total		0	$1,301.74
		4N030780		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,429.01
		4N030780 Total		0	$1,429.01
		4N030785	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030785 Total		0	$650.87
		4N030794	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030794 Total		0	$676.24
		4N030796	ASPLUNDH CONSTRUCTION CORP	0	$1,675.28
		4N030796 Total		0	$1,675.28
		4N030797	ASPLUNDH CONSTRUCTION CORP	0	$1,933.53
		4N030797 Total		0	$1,933.53
		4N030798	ASPLUNDH CONSTRUCTION CORP	0	$1,559.34
		4N030798 Total		0	$1,559.34
		4N030799		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N030799 Total		0	$1,646.23
		4N030800	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030800 Total		0	$676.24
		4N030809		0	-$40.08
			ASPLUNDH CONSTRUCTION CORP	0	$3,590.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$708.29
			LUCAS TREE EXPERTS	2	$131.77
		4N030809 Total		2	$4,390.67
		4N030816	E J ELECTRIC T & D LLC	0	$956.57
		4N030816 Total		0	$956.57
		4N030820	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030820 Total		0	$650.87
		4N030831	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030831 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030836	ASPLUNDH CONSTRUCTION CORP	0	$1,201.86
		4N030836 Total		0	$1,201.86
		4N030837	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N030837 Total		0	$1,020.73
		4N030840	ASPLUNDH CONSTRUCTION CORP	0	$4,995.64
			MAVERICK CONSTRUCTION CORP	0	$344.49
		4N030840 Total		0	$5,340.13
		4N030859	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030859 Total		0	$1,301.74
		4N030862	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030862 Total		0	$650.87
		4N030868	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030868 Total		0	$676.24
		4N030869	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030869 Total		0	$1,301.74
		4N030886		0	-$0.19
			E J ELECTRIC T & D LLC	0	$715.45
		4N030886 Total		0	$715.26
		4N030895	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030895 Total		0	$1,301.74
		4N030898	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030898 Total		0	$1,301.74
		4N030908	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030908 Total		0	$650.87
		4N030912	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030912 Total		0	$650.87
		4N030914	ASPLUNDH CONSTRUCTION CORP	0	$2,031.64
		4N030914 Total		0	$2,031.64
		4N030915	ASPLUNDH CONSTRUCTION CORP	0	$1,544.16
		4N030915 Total		0	$1,544.16
		4N030916	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030916 Total		0	$1,301.74
		4N030919	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$959.76
		4N030919 Total		0	$959.76
		4N030920	COLEMAN DRILLING & BLASTING INC	0	$388.46
		4N030920 Total		0	$388.46
		4N030923	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N030923 Total		0	$1,027.65
		4N030929	E J ELECTRIC T & D LLC	0	$396.79
			ASPLUNDH CONSTRUCTION CORP	0	$3,336.71
		4N030929 Total		0	$3,733.50
		4N030945	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N030945 Total		0	$650.87
		4N030947	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N030947 Total		0	$1,301.74
		4N030948		0	$0.10
			ASPLUNDH CONSTRUCTION CORP	0	$4,302.64
		4N030948 Total		0	$4,302.74
		4N030950	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N030950 Total		0	$676.24
		4N030954	ASPLUNDH CONSTRUCTION CORP	0	$1,440.46
		4N030954 Total		0	$1,440.46
		4N030955	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N030955 Total		0	$1,020.73
		4N030958	ASPLUNDH CONSTRUCTION CORP	0	$4,585.21
		4N030958 Total		0	$4,585.21
		4N030975		0	-$724.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N030975	COLEMAN DRILLING & BLASTING INC	0	$1,975.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,210.65
			TENNETT TREE SERVICE INC	0	$1,579.23
		4N030975 Total		0	$13,040.83
		4N030983	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$550.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,928.24
			LUCAS TREE EXPERTS	[redacted]	$2,212.46
		4N030983 Total		[redacted]	$14,690.70
		4N030990	ASPLUNDH CONSTRUCTION CORP	0	$10,558.57
		4N030990 Total		0	$10,558.57
		4N031000	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031000 Total		0	$650.87
		4N031001	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031001 Total		0	$650.87
		4N031004	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031004 Total		0	$650.87
		4N031020	COLEMAN DRILLING & BLASTING INC	0	$527.39
			ASPLUNDH CONSTRUCTION CORP	0	$2,314.18
		4N031020 Total		0	$2,841.57
		4N031021	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$193.76
		4N031021 Total		0	$193.76
		4N031024	ASPLUNDH CONSTRUCTION CORP	0	$1,044.98
		4N031024 Total		0	$1,044.98
		4N031032	ASPLUNDH CONSTRUCTION CORP	0	$5,642.70
		4N031032 Total		0	$5,642.70
		4N031041	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031041 Total		0	$650.87
		4N031044	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031044 Total		0	$676.24
		4N031053	E J ELECTRIC T & D LLC	0	$398.69
		4N031053 Total		0	$398.69
		4N031055		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031055 Total		0	$1,301.74
		4N031056	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031056 Total		0	$676.24
		4N031058	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031058 Total		0	$676.24
		4N031061	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031061 Total		0	$676.24
		4N031062	MAVERICK CONSTRUCTION CORP	0	$2,023.01
		4N031062 Total		0	$2,023.01
		4N031066		0	-$21.17
			ASPLUNDH CONSTRUCTION CORP	0	$2,269.75
		4N031066 Total		0	$2,248.58
		4N031077	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031077 Total		0	$1,301.74
		4N031079	ASPLUNDH CONSTRUCTION CORP	0	$1,337.02
		4N031079 Total		0	$1,337.02
		4N031082	ASPLUNDH CONSTRUCTION CORP	0	$1,985.72
		4N031082 Total		0	$1,985.72
		4N031087		0	-$3.81
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,891.52
		4N031087 Total		0	$4,887.71
		4N031089	COLEMAN DRILLING & BLASTING INC	0	$1,481.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031089	ASPLUNDH CONSTRUCTION CORP	0	$7,401.46
			LUCAS TREE EXPERTS	[redacted]	$301.52
			TENNETT TREE SERVICE INC	[redacted]	$10,986.27
		4N031089 Total		[redacted]	$20,170.84
		4N031091	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031091 Total		0	$1,301.74
		4N031098	COLEMAN DRILLING & BLASTING INC	0	$1,887.98
		4N031098 Total		0	$1,887.98
		4N031099	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031099 Total		0	$650.87
		4N031102	ASPLUNDH CONSTRUCTION CORP	0	$1,808.52
		4N031102 Total		0	$1,808.52
		4N031103	ASPLUNDH CONSTRUCTION CORP	0	$1,610.04
		4N031103 Total		0	$1,610.04
		4N031108	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N031108 Total		0	$995.36
		4N031123	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031123 Total		0	$676.24
		4N031131	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031131 Total		0	$676.24
		4N031134	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031134 Total		0	$1,301.74
		4N031140	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031140 Total		0	$1,301.74
		4N031144	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031144 Total		0	$676.24
		4N031145	ASPLUNDH CONSTRUCTION CORP	0	$2,120.92
		4N031145 Total		0	$2,120.92
		4N031162		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N031162 Total		0	$1,646.23
		4N031167	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031167 Total		0	$1,301.74
		4N031168	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031168 Total		0	$1,301.74
		4N031169	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031169 Total		0	$676.24
		4N031197	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031197 Total		0	$1,301.74
		4N031203	COLEMAN DRILLING & BLASTING INC	0	$811.34
		4N031203 Total		0	$811.34
		4N031208	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031208 Total		0	$650.87
		4N031209	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031209 Total		0	$650.87
		4N031215	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031215 Total		0	$676.24
		4N031217	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N031217 Total		0	$995.36
		4N031221	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031221 Total		0	$650.87
		4N031222		0	-$3,225.70
			ASPLUNDH CONSTRUCTION CORP	0	$10,298.40
			LUCAS TREE EXPERTS	[redacted]	$1,571.26
		4N031222 Total		[redacted]	$8,643.96
		4N031228	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031228 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031230	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031230 Total		0	$676.24
		4N031235	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031235 Total		0	$650.87
		4N031238	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031238 Total		0	$650.87
		4N031248	ASPLUNDH CONSTRUCTION CORP	0	$5,797.94
		4N031248 Total		0	$5,797.94
		4N031255	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031255 Total		0	$676.24
		4N031264		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031264 Total		0	$650.87
		4N031268	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031268 Total		0	$1,301.74
		4N031270	ASPLUNDH CONSTRUCTION CORP	0	$7,629.98
		4N031270 Total		0	$7,629.98
		4N031278	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031278 Total		0	$650.87
		4N031279	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031279 Total		0	$1,301.74
		4N031289	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031289 Total		0	$1,301.74
		4N031292	ASPLUNDH CONSTRUCTION CORP	0	$1,608.90
		4N031292 Total		0	$1,608.90
		4N031297	ASPLUNDH CONSTRUCTION CORP	0	$2,686.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,255.24
		4N031297 Total		0	$3,942.16
		4N031302	ASPLUNDH CONSTRUCTION CORP	0	$1,254.21
		4N031302 Total		0	$1,254.21
		4N031307	ASPLUNDH CONSTRUCTION CORP	0	$3,817.10
		4N031307 Total		0	$3,817.10
		4N031329	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031329 Total		0	$676.24
		4N031330	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031330 Total		0	$676.24
		4N031331	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N031331 Total		0	$1,020.73
		4N031340	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031340 Total		0	$650.87
		4N031341	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N031341 Total		0	$1,020.73
		4N031342	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N031342 Total		0	$1,020.73
		4N031343	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N031343 Total		0	$1,020.73
		4N031346	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		4N031346 Total		0	$1,020.73
		4N031348	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N031348 Total		0	$344.49
		4N031352	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031352 Total		0	$650.87
		4N031353	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031353 Total		0	$650.87
		4N031355	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031355 Total		0	$650.87
		4N031356	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031356 Total		0	$650.87
		4N031358	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031358 Total		0	$650.87
		4N031361	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031361 Total		0	$1,301.74
		4N031362	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031362 Total		0	$650.87
		4N031363	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		4N031363 Total		0	$1,339.85
		4N031365	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N031365 Total		0	$995.36
		4N031373	COLEMAN DRILLING & BLASTING INC	0	$1,550.21
			ASPLUNDH CONSTRUCTION CORP	0	$11,093.99
		4N031373 Total		0	$12,644.20
		4N031374	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,895.85
		4N031374 Total		0	$2,895.85
		4N031375	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031375 Total		0	$676.24
		4N031377	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031377 Total		0	$676.24
		4N031382	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031382 Total		0	$676.24
		4N031384	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031384 Total		0	$676.24
		4N031392	COLEMAN DRILLING & BLASTING INC	0	$747.88
			ASPLUNDH CONSTRUCTION CORP	0	$962.91
		4N031392 Total		0	$1,710.79
		4N031396	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N031396 Total		0	$995.36
		4N031397	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N031397 Total		0	$1,646.23
		4N031401	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N031401 Total		0	$1,646.23
		4N031411	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031411 Total		0	$676.24
		4N031412	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031412 Total		0	$650.87
		4N031418	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031418 Total		0	$650.87
		4N031421	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031421 Total		0	$650.87
		4N031430	ASPLUNDH CONSTRUCTION CORP	0	$5,698.50
		4N031430 Total		0	$5,698.50
		4N031434	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031434 Total		0	$1,301.74
		4N031440	C C LOUNSBURY INC	0	$145.26
		4N031440 Total		0	$145.26
		4N031453	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031453 Total		0	$1,301.74
		4N031457	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031457 Total		0	$650.87
		4N031463	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031463 Total		0	$650.87
		4N031464	ASPLUNDH CONSTRUCTION CORP	0	$3,913.12
		4N031464 Total		0	$3,913.12
		4N031467	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031467 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031468	COLEMAN DRILLING & BLASTING INC	0	$2,149.83
			ASPLUNDH CONSTRUCTION CORP	0	$3,277.54
		4N031468 Total		0	$5,427.37
		4N031472	LUCAS TREE EXPERTS	0	$12.39
		4N031472 Total		0	$12.39
		4N031473	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031473 Total		0	$650.87
		4N031474		0	$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$1,418.18
		4N031474 Total		0	$1,418.19
		4N031478	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031478 Total		0	$650.87
		4N031479	LUCAS TREE EXPERTS	0	$107.50
			C C LOUNSBURY INC	0	$73.06
		4N031479 Total		0	$180.56
		4N031481	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031481 Total		0	$1,301.74
		4N031483	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031483 Total		0	$650.87
		4N031485	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031485 Total		0	$1,301.74
		4N031494	ASPLUNDH CONSTRUCTION CORP	0	$1,983.06
		4N031494 Total		0	$1,983.06
		4N031502	ASPLUNDH CONSTRUCTION CORP	0	$4,112.44
		4N031502 Total		0	$4,112.44
		4N031521	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031521 Total		0	$676.24
		4N031537		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,990.72
		4N031537 Total		0	$1,990.72
		4N031545	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031545 Total		0	$650.87
		4N031560	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N031560 Total		0	$1,027.65
		4N031561	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031561 Total		0	$650.87
		4N031562		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031562 Total		0	$1,301.74
		4N031563	ASPLUNDH CONSTRUCTION CORP	0	$2,766.25
		4N031563 Total		0	$2,766.25
		4N031564	ASPLUNDH CONSTRUCTION CORP	0	$2,766.25
		4N031564 Total		0	$2,766.25
		4N031567	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031567 Total		0	$676.24
		4N031573	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N031573 Total		0	$1,027.65
		4N031575	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031575 Total		0	$650.87
		4N031580	ASPLUNDH CONSTRUCTION CORP	0	$1,657.94
		4N031580 Total		0	$1,657.94
		4N031582	ASPLUNDH CONSTRUCTION CORP	0	$1,271.05
		4N031582 Total		0	$1,271.05
		4N031584	COLEMAN DRILLING & BLASTING INC	0	$603.67
		4N031584 Total		0	$603.67
		4N031585	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031585 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031594	ASPLUNDH CONSTRUCTION CORP	0	$1,879.77
		4N031594 Total		0	$1,879.77
		4N031600	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031600 Total		0	$650.87
		4N031607		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031607 Total		0	$1,301.74
		4N031612		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031612 Total		0	$1,301.74
		4N031613	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031613 Total		0	$650.87
		4N031618	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N031618 Total		0	$344.49
		4N031621	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031621 Total		0	$676.24
		4N031636	MAVERICK CONSTRUCTION CORP	0	$344.49
		4N031636 Total		0	$344.49
		4N031641	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031641 Total		0	$676.24
		4N031642	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031642 Total		0	$676.24
		4N031655	ASPLUNDH CONSTRUCTION CORP	0	$5,284.20
		4N031655 Total		0	$5,284.20
		4N031661	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031661 Total		0	$650.87
		4N031666	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031666 Total		0	$650.87
		4N031667	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031667 Total		0	$1,301.74
		4N031668	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031668 Total		0	$676.24
		4N031679	ASPLUNDH CONSTRUCTION CORP	0	$1,707.83
		4N031679 Total		0	$1,707.83
		4N031691	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N031691 Total		0	$1,027.65
		4N031692	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031692 Total		0	$650.87
		4N031698	ASPLUNDH CONSTRUCTION CORP	0	$1,644.38
		4N031698 Total		0	$1,644.38
		4N031707	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031707 Total		0	$650.87
		4N031712	ASPLUNDH CONSTRUCTION CORP	0	$1,463.18
		4N031712 Total		0	$1,463.18
		4N031713	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		4N031713 Total		0	$1,027.65
		4N031717	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031717 Total		0	$650.87
		4N031735	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031735 Total		0	$1,301.74
		4N031738	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031738 Total		0	$1,301.74
		4N031743	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031743 Total		0	$650.87
		4N031752	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031752 Total		0	$1,301.74
		4N031755	COLEMAN DRILLING & BLASTING INC	0	$1,705.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N031755 Total		0	$1,705.03
		4N031762	ASPLUNDH CONSTRUCTION CORP	0	$1,808.55
		4N031762 Total		0	$1,808.55
		4N031765	ASPLUNDH CONSTRUCTION CORP	0	$129.92
		4N031765 Total		0	$129.92
		4N031768	COLEMAN DRILLING & BLASTING INC	0	$433.65
		4N031768 Total		0	$433.65
		4N031770	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031770 Total		0	$676.24
		4N031771	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031771 Total		0	$676.24
		4N031782	COLEMAN DRILLING & BLASTING INC	0	$568.35
		4N031782 Total		0	$568.35
		4N031792	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031792 Total		0	$650.87
		4N031797	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N031797 Total		0	$676.24
		4N031805	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031805 Total		0	$1,301.74
		4N031810	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031810 Total		0	$1,301.74
		4N031823	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031823 Total		0	$650.87
		4N031828	MAVERICK CONSTRUCTION CORP	0	$995.36
		4N031828 Total		0	$995.36
		4N031831	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031831 Total		0	$1,301.74
		4N031832	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031832 Total		0	$650.87
		4N031848	CHA CONSULTING INC	0	$255.26
			MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031848 Total		0	$906.13
		4N031853	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031853 Total		0	$1,301.74
		4N031857	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031857 Total		0	$650.87
		4N031861	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031861 Total		0	$1,301.74
		4N031884	MAVERICK CONSTRUCTION CORP	0	$1,372.14
		4N031884 Total		0	$1,372.14
		4N031886	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031886 Total		0	$650.87
		4N031888	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031888 Total		0	$1,301.74
		4N031889	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031889 Total		0	$650.87
		4N031896	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031896 Total		0	$650.87
		4N031898	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031898 Total		0	$650.87
		4N031907	MAVERICK CONSTRUCTION CORP	0	$688.98
		4N031907 Total		0	$688.98
		4N031939	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N031939 Total		0	$1,301.74
		4N031949	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N031949 Total		0	$650.87
		4N221344		0	-$1,945.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N221344 Total		0	-$1,945.07
		4N421078		0	$0.00
		4N421078 Total		0	$0.00
		4N521251		0	$0.00
		4N521251 Total		0	$0.00
		4N521516		0	$1,381.30
		4N521516 Total		0	$1,381.30
		4N620033		0	-$10.76
		4N620033 Total		0	-$10.76
		4N722218	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N722218 Total		0	$1,301.74
		4N820835	ASPLUNDH CONSTRUCTION CORP	0	-$3,529.52
		4N820835 Total		0	-$3,529.52
		4N821469	MAVERICK CONSTRUCTION CORP	0	-$598.00
		4N821469 Total		0	-$598.00
		4N822030	CLEAN HARBORS ENV SERVICES INC	0	-$4,807.04
		4N822030 Total		0	-$4,807.04
		4N920506	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$960.03
			ENVIROMED SERVICES INC	0	$155.79
		4N920506 Total		0	$1,115.82
		4N921445	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N921445 Total		0	$1,301.74
		4N921697		0	$0.16
			ASPLUNDH CONSTRUCTION CORP	0	$2,219.69
		4N921697 Total		0	$2,219.85
		4N921727		0	$0.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,177.26
		4N921727 Total		0	$2,177.45
		4N921766	TENNETT TREE SERVICE INC	[redacted]	$3,187.64
		4N921766 Total		[redacted]	$3,187.64
		4N921789	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N921789 Total		0	$1,301.74
		4N921835	ASPLUNDH CONSTRUCTION CORP	0	$1,434.17
		4N921835 Total		0	$1,434.17
		4N921918		0	$1,751.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$444.08
		4N921918 Total		0	$2,195.92
		4N921947	ASPLUNDH CONSTRUCTION CORP	0	$1,695.46
		4N921947 Total		0	$1,695.46
		4N921967	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N921967 Total		0	$676.24
		4N921968	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N921968 Total		0	$676.24
		4N921996		0	-$0.49
			COLEMAN DRILLING & BLASTING INC	0	$960.77
			ASPLUNDH CONSTRUCTION CORP	0	$2,411.47
		4N921996 Total		0	$3,371.75
		4N922063	ASPLUNDH CONSTRUCTION CORP	0	$3,111.29
		4N922063 Total		0	$3,111.29
		4N922064		0	$0.56
			ASPLUNDH CONSTRUCTION CORP	0	$5,444.65
		4N922064 Total		0	$5,445.21
		4N922069	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922069 Total		0	$650.87
		4N922135	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922135 Total		0	$1,301.74
		4N922148	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N922148 Total		0	$650.87
		4N922149		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922149 Total		0	$1,301.74
		4N922150	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		4N922150 Total		0	$1,646.23
		4N922163	MAVERICK CONSTRUCTION CORP	0	$676.24
		4N922163 Total		0	$676.24
		4N922170	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922170 Total		0	$1,301.74
		4N922184	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922184 Total		0	$650.87
		4N922185	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922185 Total		0	$650.87
		4N922186	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922186 Total		0	$650.87
		4N922187	MAVERICK CONSTRUCTION CORP	0	$650.87
		4N922187 Total		0	$650.87
		4N922189	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		4N922189 Total		0	$1,301.74
		5D030024	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030024 Total		0	$650.87
		5D030031		0	-$4.91
			ASPLUNDH CONSTRUCTION CORP	0	$6,499.76
		5D030031 Total		0	$6,494.85
		5D030034	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030034 Total		0	$676.24
		5D030045	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030045 Total		0	$650.87
		5D030047	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030047 Total		0	$650.87
		5D030048	ASPLUNDH CONSTRUCTION CORP	0	$5,473.50
			MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030048 Total		0	$6,124.37
		5D030050	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030050 Total		0	$650.87
		5D030051	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030051 Total		0	$676.24
		5D030052	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030052 Total		0	$650.87
		5D030053	MAVERICK CONSTRUCTION CORP	0	$995.36
		5D030053 Total		0	$995.36
		5D030055	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030055 Total		0	$650.87
		5D030057		0	-$3.43
			ASPLUNDH CONSTRUCTION CORP	0	$10,182.69
		5D030057 Total		0	$10,179.26
		5D030064	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030064 Total		0	$650.87
		5D030070	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030070 Total		0	$650.87
		5D030077	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030077 Total		0	$344.49
		5D030085	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030085 Total		0	$650.87
		5D030086		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,810.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030086 Total		0	$3,810.41
		5D030087	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030087 Total		0	$344.49
		5D030088	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030088 Total		0	$344.49
		5D030089	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030089 Total		0	$650.87
		5D030090	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030090 Total		0	$650.87
		5D030092	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030092 Total		0	$650.87
		5D030094	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030094 Total		0	$650.87
		5D030095	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030095 Total		0	$344.49
		5D030096	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030096 Total		0	$650.87
		5D030097	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030097 Total		0	$344.49
		5D030116	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030116 Total		0	$650.87
		5D030118		0	$444.93
			COLEMAN DRILLING & BLASTING INC	0	$448.34
			ASPLUNDH CONSTRUCTION CORP	0	$10,133.89
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,670.24
		5D030118 Total		[redacted]	$12,697.40
		5D030119	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030119 Total		0	$650.87
		5D030133	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030133 Total		0	$650.87
		5D030137	ASPLUNDH CONSTRUCTION CORP	0	$1,316.58
			MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030137 Total		0	$1,992.82
		5D030138	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030138 Total		0	$676.24
		5D030144		0	$21.29
			ASPLUNDH CONSTRUCTION CORP	0	$15,812.06
		5D030144 Total		0	$15,833.35
		5D030149	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030149 Total		0	$650.87
		5D030151	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030151 Total		0	$676.24
		5D030152	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030152 Total		0	$650.87
		5D030153	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030153 Total		0	$676.24
		5D030161	COLEMAN DRILLING & BLASTING INC	0	$1,430.73
			ASPLUNDH CONSTRUCTION CORP	0	$51,484.14
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,603.81
		5D030161 Total		[redacted]	$55,518.68
		5D030162	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030162 Total		0	$650.87
		5D030169		0	-$24.45
			ASPLUNDH CONSTRUCTION CORP	0	$9,392.43
		5D030169 Total		0	$9,367.98
		5D030171	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030171 Total		0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030173		0	$0.17
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,319.47
		5D030173 Total		0	$7,319.64
		5D030174		0	$9.28
			ASPLUNDH CONSTRUCTION CORP	0	$6,257.88
		5D030174 Total		0	$6,267.16
		5D030182	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030182 Total		0	$676.24
		5D030183	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030183 Total		0	$650.87
		5D030188		0	-$896.62
			ASPLUNDH CONSTRUCTION CORP	0	$7,064.09
		5D030188 Total		0	$6,167.47
		5D030202	ASPLUNDH CONSTRUCTION CORP	0	$1,065.98
		5D030202 Total		0	$1,065.98
		5D030203		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,008.36
		5D030203 Total		0	$5,008.36
		5D030206	ASPLUNDH CONSTRUCTION CORP	0	$1,598.97
		5D030206 Total		0	$1,598.97
		5D030207		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D030207 Total		0	$1,301.74
		5D030214		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$378.35
		5D030214 Total		0	$378.34
		5D030219	ASPLUNDH CONSTRUCTION CORP	0	$3,912.60
		5D030219 Total		0	$3,912.60
		5D030227	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030227 Total		0	$650.87
		5D030231	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030231 Total		0	$676.24
		5D030233	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		5D030233 Total		0	$1,646.23
		5D030234	ASPLUNDH TREE EXPERT CO	0	$1,579.64
		5D030234 Total		0	$1,579.64
		5D030239	ASPLUNDH CONSTRUCTION CORP	0	$532.99
		5D030239 Total		0	$532.99
		5D030243	ASPLUNDH CONSTRUCTION CORP	0	$1,644.15
		5D030243 Total		0	$1,644.15
		5D030257	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030257 Total		0	$676.24
		5D030261		0	$226.13
			ASPLUNDH TREE EXPERT CO	0	$1,228.36
		5D030261 Total		0	$1,454.49
		5D030288	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030288 Total		0	$650.87
		5D030292	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030292 Total		0	$650.87
		5D030305	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030305 Total		0	$650.87
		5D030307	ASPLUNDH TREE EXPERT CO	[redacted]	$313.33
		5D030307 Total		[redacted]	$313.33
		5D030326	HENKELS & MCCOY INC	0	$724.12
		5D030326 Total		0	$724.12
		5D030330	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030330 Total		0	$650.87
		5D030333	ASPLUNDH TREE EXPERT CO	0	$1,454.49
		5D030333 Total		0	$1,454.49
		5D030353	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030353 Total		0	$676.24
		5D030361		0	$0.09
			ASPLUNDH CONSTRUCTION CORP	0	$3,160.30
		5D030361 Total		0	$3,160.39
		5D030375	MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030375 Total		0	$344.49
		5D030377	ASPLUNDH TREE EXPERT CO	0	$1,338.33
		5D030377 Total		0	$1,338.33
		5D030386		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D030386 Total		0	$1,301.74
		5D030396	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030396 Total		0	$676.24
		5D030403	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030403 Total		0	$676.24
		5D030423	ASPLUNDH CONSTRUCTION CORP	0	$1,598.97
		5D030423 Total		0	$1,598.97
		5D030425	ASPLUNDH CONSTRUCTION CORP	0	$3,182.94
		5D030425 Total		0	$3,182.94
		5D030427	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030427 Total		0	$676.24
		5D030441	ASPLUNDH CONSTRUCTION CORP	0	$1,060.98
		5D030441 Total		0	$1,060.98
		5D030455	ASPLUNDH CONSTRUCTION CORP	0	$1,598.97
		5D030455 Total		0	$1,598.97
		5D030470	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030470 Total		0	$650.87
		5D030474	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030474 Total		0	$650.87
		5D030481	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030481 Total		0	$650.87
		5D030485	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030485 Total		0	$650.87
		5D030487	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030487 Total		0	$650.87
		5D030488	ASPLUNDH TREE EXPERT CO	0	$590.94
		5D030488 Total		0	$590.94
		5D030496	COLEMAN DRILLING & BLASTING INC	0	$400.93
		5D030496 Total		0	$400.93
		5D030513	ASPLUNDH CONSTRUCTION CORP	0	$2,876.40
		5D030513 Total		0	$2,876.40
		5D030514	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030514 Total		0	$650.87
		5D030515		0	$2.63
			COLEMAN DRILLING & BLASTING INC	0	$463.75
			ASPLUNDH TREE EXPERT CO	0	$915.10
		5D030515 Total		0	$1,381.48
		5D030525	COLEMAN DRILLING & BLASTING INC	0	$1,398.67
			ASPLUNDH CONSTRUCTION CORP	0	$799.73
		5D030525 Total		0	$2,198.40
		5D030526	ASPLUNDH CONSTRUCTION CORP	0	$2,131.96
		5D030526 Total		0	$2,131.96
		5D030543	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030543 Total		0	$650.87
		5D030546	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030546 Total		0	$650.87
		5D030547	ASPLUNDH TREE EXPERT CO	[redacted]	$295.76
		5D030547 Total			$295.76
		5D030557	HENKELS & MCCOY INC	0	$6,725.92
		5D030557 Total		0	$6,725.92
		5D030565		0	$0.00
			ASPLUNDH TREE EXPERT CO	0	$214.74
		5D030565 Total		0	$214.74
		5D030582	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030582 Total		0	$650.87
		5D030584	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030584 Total		0	$650.87
		5D030601	ASPLUNDH CONSTRUCTION CORP	0	$1,093.60
		5D030601 Total		0	$1,093.60
		5D030608	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030608 Total		0	$650.87
		5D030611	ASPLUNDH TREE EXPERT CO	0	$1,749.96
		5D030611 Total		0	$1,749.96
		5D030623	ASPLUNDH CONSTRUCTION CORP	0	$2,039.69
		5D030623 Total		0	$2,039.69
		5D030624	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030624 Total		0	$676.24
		5D030625	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030625 Total		0	$676.24
		5D030633	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5D030633 Total		0	$1,020.73
		5D030635	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030635 Total		0	$650.87
		5D030647	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030647 Total		0	$650.87
		5D030662	ASPLUNDH CONSTRUCTION CORP	0	$2,323.07
		5D030662 Total		0	$2,323.07
		5D030665		0	-$0.15
			ASPLUNDH CONSTRUCTION CORP	0	$6,461.34
		5D030665 Total		0	$6,461.19
		5D030674	ASPLUNDH CONSTRUCTION CORP	0	$1,030.94
		5D030674 Total		0	$1,030.94
		5D030691	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030691 Total		0	$650.87
		5D030693	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030693 Total		0	$650.87
		5D030694	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030694 Total		0	$650.87
		5D030696	ASPLUNDH CONSTRUCTION CORP	0	$1,066.95
		5D030696 Total		0	$1,066.95
		5D030698		0	-$4.44
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,523.91
		5D030698 Total		0	$4,519.47
		5D030711	ASPLUNDH CONSTRUCTION CORP	0	$6,060.51
		5D030711 Total		0	$6,060.51
		5D030726	ASPLUNDH CONSTRUCTION CORP	0	$7,556.09
		5D030726 Total		0	$7,556.09
		5D030747	ASPLUNDH CONSTRUCTION CORP	0	$1,632.90
			MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030747 Total		0	$2,309.14
		5D030750	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030750 Total		0	$676.24
		5D030752	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030752 Total		0	$650.87
		5D030753	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030753 Total		0	$650.87
		5D030756	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030756 Total		0	$650.87
		5D030761	ASPLUNDH CONSTRUCTION CORP	0	$1,672.48
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5D030761 Total		0	$2,016.97
		5D030766	COLEMAN DRILLING & BLASTING INC	0	$429.91
		5D030766 Total		0	$429.91
		5D030773	COLEMAN DRILLING & BLASTING INC	0	$1,904.34
		5D030773 Total		0	$1,904.34
		5D030774	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030774 Total		0	$650.87
		5D030775		0	-$0.06
			COLEMAN DRILLING & BLASTING INC	0	$398.43
			ASPLUNDH TREE EXPERT CO	0	$1,019.64
		5D030775 Total		0	$1,418.01
		5D030785	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5D030785 Total		0	$1,020.73
		5D030789	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030789 Total		0	$676.24
		5D030790	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D030790 Total		0	$1,301.74
		5D030792		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,280.80
		5D030792 Total		0	$3,280.80
		5D030798		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$568.34
		5D030798 Total		0	$568.34
		5D030810	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030810 Total		0	$650.87
		5D030841	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030841 Total		0	$676.24
		5D030847	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030847 Total		0	$650.87
		5D030849	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030849 Total		0	$650.87
		5D030865		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$979.88
			ASPLUNDH CONSTRUCTION CORP	0	$17,620.00
		5D030865 Total		0	$18,599.86
		5D030866	HENKELS & MCCOY INC	0	$935.34
		5D030866 Total		0	$935.34
		5D030867	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030867 Total		0	$650.87
		5D030873	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030873 Total		0	$650.87
		5D030891	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030891 Total		0	$650.87
		5D030892	ASPLUNDH CONSTRUCTION CORP	0	$1,066.84
		5D030892 Total		0	$1,066.84
		5D030900	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D030900 Total		0	$650.87
		5D030914	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D030914 Total		0	$1,301.74
		5D030915	ASPLUNDH CONSTRUCTION CORP	0	$1,023.44
		5D030915 Total		0	$1,023.44
		5D030916	ASPLUNDH CONSTRUCTION CORP	0	$1,023.44
		5D030916 Total		0	$1,023.44
		5D030923	ASPLUNDH CONSTRUCTION CORP	0	$1,329.99
		5D030923 Total		0	$1,329.99
		5D030929	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030929 Total		0	$650.87
		5D030932	ASPLUNDH CONSTRUCTION CORP	0	$2,283.31
		5D030932 Total		0	$2,283.31
		5D030936	ASPLUNDH CONSTRUCTION CORP	0	$3,051.93
		5D030936 Total		0	$3,051.93
		5D030950	MAVERICK CONSTRUCTION CORP	0	$995.36
		5D030950 Total		0	$995.36
		5D030954	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5D030954 Total		0	$1,027.65
		5D030955	COLEMAN DRILLING & BLASTING INC	0	$363.53
		5D030955 Total		0	$363.53
		5D030976	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D030976 Total		0	$650.87
		5D030994	COLEMAN DRILLING & BLASTING INC	0	$586.69
		5D030994 Total		0	$586.69
		5D030995	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D030995 Total		0	$676.24
		5D031000	ASPLUNDH CONSTRUCTION CORP	0	$1,644.15
		5D031000 Total		0	$1,644.15
		5D031007	ASPLUNDH CONSTRUCTION CORP	0	$5,091.78
		5D031007 Total		0	$5,091.78
		5D031013	Contractor Accrual	0	$52,872.48
			COLEMAN DRILLING & BLASTING INC	0	$1,074.51
		5D031013 Total		0	$53,946.99
		5D031019	ASPLUNDH CONSTRUCTION CORP	0	$1,687.35
		5D031019 Total		0	$1,687.35
		5D031021	ASPLUNDH CONSTRUCTION CORP	0	$1,644.15
		5D031021 Total		0	$1,644.15
		5D031025	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D031025 Total		0	$676.24
		5D031030	ASPLUNDH CONSTRUCTION CORP	0	$1,918.18
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5D031030 Total		0	$2,262.67
		5D031035	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031035 Total		0	$650.87
		5D031038	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031038 Total		0	$650.87
		5D031040	HENKELS & MCCOY INC	0	$962.16
		5D031040 Total		0	$962.16
		5D031074	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031074 Total		0	$650.87
		5D031091	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D031091 Total		0	$676.24
		5D031093	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031093 Total		0	$650.87
		5D031130	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031130 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D031132	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D031132 Total		0	$1,301.74
		5D031143	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031143 Total		0	$650.87
		5D031175	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D031175 Total		0	$676.24
		5D031176	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D031176 Total		0	$650.87
		5D320140		0	$0.00
		5D320140 Total			$0.00
		5D920269	ASPLUNDH TREE EXPERT CO	[redacted]	$1,798.47
		5D920269 Total		[redacted]	$1,798.47
		5D921200	ASPLUNDH CONSTRUCTION CORP	0	$26,739.32
			ASPLUNDH TREE EXPERT CO	[redacted]	$344.74
		5D921200 Total		[redacted]	$27,084.06
		5D921259	MAVERICK CONSTRUCTION CORP	0	$676.24
		5D921259 Total		0	$676.24
		5D921266	MAVERICK CONSTRUCTION CORP	0	$1,339.85
		5D921266 Total		0	$1,339.85
		5D921286	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5D921286 Total		0	$1,301.74
		5D921346	ASPLUNDH TREE EXPERT CO	0	$1,176.46
		5D921346 Total		0	$1,176.46
		5D921355	MAVERICK CONSTRUCTION CORP	0	$650.87
		5D921355 Total		0	$650.87
		5T030002	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		5T030002 Total		0	$1,646.23
		5T030006		0	$0.13
			ASPLUNDH CONSTRUCTION CORP	0	$6,789.21
		5T030006 Total		0	$6,789.34
		5T030010	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030010 Total		0	$676.24
		5T030011	MAVERICK CONSTRUCTION CORP	0	$1,678.52
		5T030011 Total		0	$1,678.52
		5T030012	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T030012 Total		0	$1,027.65
		5T030014	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030014 Total		0	$1,301.74
		5T030018	ASPLUNDH CONSTRUCTION CORP	0	$5,726.17
		5T030018 Total		0	$5,726.17
		5T030019	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030019 Total		0	$650.87
		5T030021	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030021 Total		0	$676.24
		5T030022	MAVERICK CONSTRUCTION CORP	0	$1,033.47
		5T030022 Total		0	$1,033.47
		5T030024	HENKELS & MCCOY INC	0	$4,413.00
		5T030024 Total		0	$4,413.00
		5T030027	MAVERICK CONSTRUCTION CORP	0	$918.17
		5T030027 Total		0	$918.17
		5T030029	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030029 Total		0	$650.87
		5T030030	MAVERICK CONSTRUCTION CORP	0	$688.98
		5T030030 Total		0	$688.98
		5T030033	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030033 Total		0	$676.24
		5T030039	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030039 Total		0	$650.87
		5T030046	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$47,537.79
		5T030046 Total		0	$47,537.79
		5T030049	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030049 Total		0	$650.87
		5T030052	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030052 Total		0	$650.87
		5T030054	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030054 Total		0	$650.87
		5T030055	I B ABEL INC	0	$1,519.77
		5T030055 Total		0	$1,519.77
		5T030056	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030056 Total		0	$1,301.74
		5T030057	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030057 Total		0	$676.24
		5T030062	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030062 Total		0	$650.87
		5T030067	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030067 Total		0	$650.87
		5T030073	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030073 Total		0	$650.87
		5T030074	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030074 Total		0	$650.87
		5T030075	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030075 Total		0	$650.87
		5T030086	MAVERICK CONSTRUCTION CORP	0	$995.36
		5T030086 Total		0	$995.36
		5T030090	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030090 Total		0	$676.24
		5T030094	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030094 Total		0	$1,301.74
		5T030095	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030095 Total		0	$676.24
		5T030112	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030112 Total		0	$676.24
		5T030113	HENKELS & MCCOY INC	0	$895.71
		5T030113 Total		0	$895.71
		5T030115	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030115 Total		0	$650.87
		5T030119	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030119 Total		0	$1,301.74
		5T030121	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030121 Total		0	$1,301.74
		5T030122	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030122 Total		0	$650.87
		5T030128		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,094.94
		5T030128 Total		0	$4,094.94
		5T030141	ASPLUNDH CONSTRUCTION CORP	0	$1,483.48
		5T030141 Total		0	$1,483.48
		5T030144	HENKELS & MCCOY INC	0	$1,177.49
		5T030144 Total		0	$1,177.49
		5T030160	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T030160 Total		0	$344.49
		5T030161	ASPLUNDH CONSTRUCTION CORP	0	$2,064.73
		5T030161 Total		0	$2,064.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030181	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030181 Total		0	$1,301.74
		5T030182		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,483.48
		5T030182 Total		0	$1,483.48
		5T030201		0	$0.02
			HENKELS & MCCOY INC	0	$4,229.72
		5T030201 Total		0	$4,229.74
		5T030209	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030209 Total		0	$650.87
		5T030222	ASPLUNDH CONSTRUCTION CORP	0	$5,845.06
		5T030222 Total		0	$5,845.06
		5T030232	TRC ENGINEERS LLC	0	$0.00
		5T030232 Total		0	$0.00
		5T030236	ASPLUNDH CONSTRUCTION CORP	0	$1,483.48
		5T030236 Total		0	$1,483.48
		5T030240	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T030240 Total		0	$1,027.65
		5T030244	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030244 Total		0	$676.24
		5T030245	ASPLUNDH CONSTRUCTION CORP	0	$1,483.48
		5T030245 Total		0	$1,483.48
		5T030256	HENKELS & MCCOY INC	0	$3,249.14
		5T030256 Total		0	$3,249.14
		5T030281	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030281 Total		0	$650.87
		5T030283	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030283 Total		0	$1,301.74
		5T030287	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030287 Total		0	$1,020.73
		5T030288	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030288 Total		0	$1,020.73
		5T030289	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030289 Total		0	$676.24
		5T030300	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030300 Total		0	$650.87
		5T030318	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030318 Total		0	$650.87
		5T030323		0	$230.68
			ASPLUNDH CONSTRUCTION CORP	0	$14,100.33
		5T030323 Total		0	$14,331.01
		5T030327	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030327 Total		0	$650.87
		5T030337		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$499.66
			HENKELS & MCCOY INC	0	$1,823.64
		5T030337 Total		0	$2,323.30
		5T030349	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030349 Total		0	$650.87
		5T030350	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030350 Total		0	$650.87
		5T030352	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030352 Total		0	$676.24
		5T030367	ASPLUNDH CONSTRUCTION CORP	0	$2,006.36
		5T030367 Total		0	$2,006.36
		5T030383	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030383 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030388	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030388 Total		0	$1,301.74
		5T030397	HENKELS & MCCOY INC	0	$5,724.53
			I B ABEL INC	0	$11,332.27
		5T030397 Total		0	$17,056.80
		5T030405	HENKELS & MCCOY INC	0	$595.63
		5T030405 Total		0	$595.63
		5T030406	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030406 Total		0	$650.87
		5T030409		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030409 Total		0	$1,301.74
		5T030410	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030410 Total		0	$676.24
		5T030412		0	$5.67
			I B ABEL INC	0	$13,939.00
		5T030412 Total		0	$13,944.67
		5T030421	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030421 Total		0	$650.87
		5T030422		0	-$3.16
			ASPLUNDH CONSTRUCTION CORP	0	$16,691.52
		5T030422 Total		0	$16,688.36
		5T030423	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030423 Total		0	$650.87
		5T030448	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030448 Total		0	$650.87
		5T030454		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,112.79
		5T030454 Total		0	$2,112.79
		5T030469	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030469 Total		0	$1,020.73
		5T030472	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030472 Total		0	$676.24
		5T030476	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030476 Total		0	$650.87
		5T030477	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030477 Total		0	$650.87
		5T030487	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030487 Total		0	$1,301.74
		5T030492		0	-$5.71
			I B ABEL INC	0	$13,902.67
		5T030492 Total		0	$13,896.96
		5T030498	MAVERICK CONSTRUCTION CORP	0	$995.36
		5T030498 Total		0	$995.36
		5T030502	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030502 Total		0	$650.87
		5T030518	ASPLUNDH CONSTRUCTION CORP	0	$6,234.60
		5T030518 Total		0	$6,234.60
		5T030522	HENKELS & MCCOY INC	0	$1,454.71
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T030522 Total		0	$1,799.20
		5T030523	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030523 Total		0	$650.87
		5T030538	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030538 Total		0	$650.87
		5T030540	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030540 Total		0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030545	ASPLUNDH CONSTRUCTION CORP	0	$1,678.94
		5T030545 Total		0	$1,678.94
		5T030551		0	-$227.86
			ASPLUNDH CONSTRUCTION CORP	0	$4,842.72
			Adj PS to Rate JUL	0	-$112.64
			SUNBELT RENTALS	0	$2,470.22
		5T030551 Total		0	$6,972.44
		5T030552	ASPLUNDH CONSTRUCTION CORP	0	$741.74
		5T030552 Total		0	$741.74
		5T030553		0	-$78.73
			ASPLUNDH CONSTRUCTION CORP	0	$5,385.44
			HENKELS & MCCOY INC	0	$2,773.81
		5T030553 Total		0	$8,080.52
		5T030555	Contractor Accrual	0	$139,316.88
		5T030555 Total		0	$139,316.88
		5T030560		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$493.62
		5T030560 Total		0	$493.62
		5T030565	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030565 Total		0	$650.87
		5T030566	ASPLUNDH CONSTRUCTION CORP	0	$10,468.02
			HENKELS & MCCOY INC	0	$891.23
		5T030566 Total		0	$11,359.25
		5T030567	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030567 Total		0	$650.87
		5T030570	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030570 Total		0	$1,301.74
		5T030580	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030580 Total		0	$1,301.74
		5T030586	ASPLUNDH CONSTRUCTION CORP	0	$2,151.85
		5T030586 Total		0	$2,151.85
		5T030587	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030587 Total		0	$676.24
		5T030612	MAVERICK CONSTRUCTION CORP	0	$1,747.69
		5T030612 Total		0	$1,747.69
		5T030613		0	$20.00
			COLEMAN DRILLING & BLASTING INC	0	$989.94
			HENKELS & MCCOY INC	0	$2,397.98
			ASPLUNDH TREE EXPERT CO	0	$718.33
		5T030613 Total		0	$4,126.25
		5T030626	HENKELS & MCCOY INC	0	$3,839.16
			MAVERICK CONSTRUCTION CORP	0	$688.98
		5T030626 Total		0	$4,528.14
		5T030627	HENKELS & MCCOY INC	0	$3,934.72
		5T030627 Total		0	$3,934.72
		5T030628		0	$0.00
			HENKELS & MCCOY INC	0	$4,751.06
		5T030628 Total		0	$4,751.06
		5T030631	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030631 Total		0	$650.87
		5T030651	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030651 Total		0	$676.24
		5T030652	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030652 Total		0	$676.24
		5T030653	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030653 Total		0	$676.24
		5T030657		0	-$6.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030657	HENKELS & MCCOY INC	0	$788.11
		5T030657 Total		0	$782.09
		5T030666		0	$0.28
			I B ABEL INC	0	$2,575.68
		5T030666 Total		0	$2,575.96
		5T030667	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030667 Total		0	$650.87
		5T030668	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030668 Total		0	$650.87
		5T030670	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T030670 Total		0	$344.49
		5T030674	ASPLUNDH CONSTRUCTION CORP	0	$996.70
		5T030674 Total		0	$996.70
		5T030675	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030675 Total		0	$676.24
		5T030681	MAVERICK CONSTRUCTION CORP	0	$1,551.23
		5T030681 Total		0	$1,551.23
		5T030682	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030682 Total		0	$650.87
		5T030687	ASPLUNDH CONSTRUCTION CORP	0	$1,003.18
		5T030687 Total		0	$1,003.18
		5T030702	ALL POINTS TECHNOLOGY CORP PC	0	$3,777.35
		5T030702 Total		0	$3,777.35
		5T030705	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030705 Total		0	$650.87
		5T030710	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030710 Total		0	$650.87
		5T030731		0	-$12.71
			ASPLUNDH CONSTRUCTION CORP	0	$14,734.20
		5T030731 Total		0	$14,721.49
		5T030736	MAVERICK CONSTRUCTION CORP	0	$2,041.46
		5T030736 Total		0	$2,041.46
		5T030738	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030738 Total		0	$650.87
		5T030739	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030739 Total		0	$1,301.74
		5T030745	MAVERICK CONSTRUCTION CORP	0	$1,696.97
		5T030745 Total		0	$1,696.97
		5T030746	MAVERICK CONSTRUCTION CORP	0	$1,696.97
		5T030746 Total		0	$1,696.97
		5T030749	HENKELS & MCCOY INC	0	$1,876.51
		5T030749 Total		0	$1,876.51
		5T030764	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030764 Total		0	$1,301.74
		5T030765	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030765 Total		0	$1,301.74
		5T030770	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030770 Total		0	$1,020.73
		5T030775	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030775 Total		0	$650.87
		5T030781	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030781 Total		0	$650.87
		5T030787	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030787 Total		0	$650.87
		5T030791	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030791 Total		0	$1,020.73
		5T030798	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T030798 Total		0	$650.87
		5T030803	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T030803 Total		0	$1,020.73
		5T030835	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030835 Total		0	$676.24
		5T030839	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030839 Total		0	$650.87
		5T030842	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030842 Total		0	$650.87
		5T030850	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030850 Total		0	$1,301.74
		5T030864	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030864 Total		0	$650.87
		5T030875	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030875 Total		0	$650.87
		5T030879	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030879 Total		0	$650.87
		5T030886	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030886 Total		0	$650.87
		5T030889	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030889 Total		0	$650.87
		5T030896	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030896 Total		0	$1,301.74
		5T030897	HENKELS & MCCOY INC	0	$1,743.66
		5T030897 Total		0	$1,743.66
		5T030899		0	-$3.18
			ASPLUNDH CONSTRUCTION CORP	0	$722.98
		5T030899 Total		0	$719.80
		5T030902	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030902 Total		0	$1,301.74
		5T030926	HENKELS & MCCOY INC	0	$1,168.85
		5T030926 Total		0	$1,168.85
		5T030930		0	-$902.71
			HENKELS & MCCOY INC	0	$3,856.44
		5T030930 Total		0	$2,953.73
		5T030937		0	-$5.55
			I B ABEL INC	0	$2,124.72
		5T030937 Total		0	$2,119.17
		5T030944	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T030944 Total		0	$676.24
		5T030960	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030960 Total		0	$650.87
		5T030974		0	$3.67
			HENKELS & MCCOY INC	0	$1,159.65
		5T030974 Total		0	$1,163.32
		5T030989	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T030989 Total		0	$1,301.74
		5T030997		0	-$0.01
			HENKELS & MCCOY INC	0	$9,323.13
		5T030997 Total		0	$9,323.12
		5T030999	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T030999 Total		0	$650.87
		5T031011	ASPLUNDH CONSTRUCTION CORP	0	$1,314.31
		5T031011 Total		0	$1,314.31
		5T031014	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031014 Total		0	$1,301.74
		5T031020	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031020 Total		0	$650.87
		5T031024	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031024 Total		0	$650.87
		5T031034	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031034 Total		0	$676.24
		5T031039	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031039 Total		0	$344.49
		5T031043	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031043 Total		0	$650.87
		5T031045	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031045 Total		0	$650.87
		5T031051	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031051 Total		0	$1,301.74
		5T031053	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031053 Total		0	$676.24
		5T031055		0	$3.11
			I B ABEL INC	0	$7,371.15
		5T031055 Total		0	$7,374.26
		5T031057	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031057 Total		0	$676.24
		5T031061	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031061 Total		0	$676.24
		5T031062	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031062 Total		0	$676.24
		5T031064	HENKELS & MCCOY INC	0	$2,160.85
		5T031064 Total		0	$2,160.85
		5T031068		0	$26.61
			ASPLUNDH CONSTRUCTION CORP	0	$5,886.24
		5T031068 Total		0	$5,912.85
		5T031076	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031076 Total		0	$676.24
		5T031097	HENKELS & MCCOY INC	0	$2,777.65
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031097 Total		0	$3,122.14
		5T031113	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031113 Total		0	$650.87
		5T031117	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031117 Total		0	$650.87
		5T031124		0	-$20.86
			ASPLUNDH CONSTRUCTION CORP	0	$16,830.18
		5T031124 Total		0	$16,809.32
		5T031125	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031125 Total		0	$344.49
		5T031129		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$462.54
			ASPLUNDH CONSTRUCTION CORP	0	$3,359.74
		5T031129 Total		0	$3,822.28
		5T031133	MAVERICK CONSTRUCTION CORP	0	$2,947.97
		5T031133 Total		0	$2,947.97
		5T031141		0	$195.47
			ASPLUNDH CONSTRUCTION CORP	0	$3,248.41
		5T031141 Total		0	$3,443.88
		5T031142		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,113.26
		5T031142 Total		0	$6,113.26
		5T031143	ASPLUNDH CONSTRUCTION CORP	0	$4,487.31
		5T031143 Total		0	$4,487.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031144	HENKELS & MCCOY INC	0	$467.54
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031144 Total		0	$812.03
		5T031147	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031147 Total		0	$1,301.74
		5T031149	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031149 Total		0	$650.87
		5T031153	HENKELS & MCCOY INC	0	$2,651.29
		5T031153 Total		0	$2,651.29
		5T031154	HENKELS & MCCOY INC	0	$2,675.48
		5T031154 Total		0	$2,675.48
		5T031155	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031155 Total		0	$650.87
		5T031159	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031159 Total		0	$650.87
		5T031162	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031162 Total		0	$676.24
		5T031163	HENKELS & MCCOY INC	0	$4,823.94
		5T031163 Total		0	$4,823.94
		5T031164	I B ABEL INC	0	$1,601.59
		5T031164 Total		0	$1,601.59
		5T031165		0	-$1.75
			HENKELS & MCCOY INC	0	$1,033.06
		5T031165 Total		0	$1,031.31
		5T031171		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,629.90
		5T031171 Total		0	$4,629.90
		5T031172	HENKELS & MCCOY INC	0	$1,750.89
		5T031172 Total		0	$1,750.89
		5T031173	HENKELS & MCCOY INC	0	$1,573.07
			MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031173 Total		0	$2,223.94
		5T031176	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031176 Total		0	$1,301.74
		5T031178	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031178 Total		0	$650.87
		5T031182	COLEMAN DRILLING & BLASTING INC	0	$512.12
		5T031182 Total		0	$512.12
		5T031184	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031184 Total		0	$1,301.74
		5T031191	I B ABEL INC	0	$13,769.43
		5T031191 Total		0	$13,769.43
		5T031195	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031195 Total		0	$650.87
		5T031200	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031200 Total		0	$650.87
		5T031217	HENKELS & MCCOY INC	0	$2,362.18
		5T031217 Total		0	$2,362.18
		5T031223	HENKELS & MCCOY INC	0	$978.89
		5T031223 Total		0	$978.89
		5T031228	HENKELS & MCCOY INC	0	$1,181.31
		5T031228 Total		0	$1,181.31
		5T031236	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031236 Total		0	$650.87
		5T031240		0	-$0.04
			HENKELS & MCCOY INC	0	$3,555.69
		5T031240 Total		0	$3,555.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031247	ASPLUNDH CONSTRUCTION CORP	0	$17,695.00
		5T031247 Total		0	$17,695.00
		5T031252	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031252 Total		0	$676.24
		5T031257	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031257 Total		0	$650.87
		5T031259	MAVERICK CONSTRUCTION CORP	0	$650.87
			I B ABEL INC	0	$1,298.66
		5T031259 Total		0	$1,949.53
		5T031266	I B ABEL INC	0	$1,298.66
		5T031266 Total		0	$1,298.66
		5T031269	ASPLUNDH CONSTRUCTION CORP	0	$25,930.54
			BARNHART NORTHEAST INC	0	$6,256.83
		5T031269 Total		0	$32,187.37
		5T031277		0	$0.71
			ASPLUNDH CONSTRUCTION CORP	0	$2,457.21
		5T031277 Total		0	$2,457.92
		5T031297	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031297 Total		0	$1,301.74
		5T031300	HENKELS & MCCOY INC	0	$1,168.85
		5T031300 Total		0	$1,168.85
		5T031320	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031320 Total		0	$676.24
		5T031328	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031328 Total		0	$650.87
		5T031330	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031330 Total		0	$1,301.74
		5T031340	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031340 Total		0	$650.87
		5T031353	HENKELS & MCCOY INC	0	$2,385.97
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031353 Total		0	$2,730.46
		5T031360		0	$0.02
			ASPLUNDH CONSTRUCTION CORP	0	$1,091.32
		5T031360 Total		0	$1,091.34
		5T031365	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T031365 Total		0	$1,020.73
		5T031391	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T031391 Total		0	$1,020.73
		5T031400	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031400 Total		0	$650.87
		5T031402	HENKELS & MCCOY INC	0	$6,115.09
		5T031402 Total		0	$6,115.09
		5T031407	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031407 Total		0	$676.24
		5T031408	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031408 Total		0	$676.24
		5T031410	ASPLUNDH CONSTRUCTION CORP	0	$112.32
			I B ABEL INC	0	$14,654.78
		5T031410 Total		0	$14,767.10
		5T031411	HENKELS & MCCOY INC	0	$2,636.53
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031411 Total		0	$2,981.02
		5T031412	HENKELS & MCCOY INC	0	$1,646.98
		5T031412 Total		0	$1,646.98
		5T031414	I B ABEL INC	0	$864.20
		5T031414 Total		0	$864.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031419		0	-$1.46
			I B ABEL INC	0	$978.91
		5T031419 Total		0	$977.45
		5T031425	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031425 Total		0	$650.87
		5T031446	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031446 Total		0	$650.87
		5T031465	HENKELS & MCCOY INC	0	$3,986.56
		5T031465 Total		0	$3,986.56
		5T031467	HENKELS & MCCOY INC	0	$2,405.94
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031467 Total		0	$2,750.43
		5T031476	ASPLUNDH CONSTRUCTION CORP	0	$1,410.33
			I B ABEL INC	0	$5,799.64
		5T031476 Total		0	$7,209.97
		5T031477	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031477 Total		0	$676.24
		5T031485	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031485 Total		0	$650.87
		5T031490	I B ABEL INC	0	$1,793.57
		5T031490 Total		0	$1,793.57
		5T031492	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031492 Total		0	$676.24
		5T031498	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031498 Total		0	$676.24
		5T031501	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031501 Total		0	$676.24
		5T031508		0	$40.36
			ASPLUNDH CONSTRUCTION CORP	0	$3,107.59
		5T031508 Total		0	$3,147.95
		5T031520	ASPLUNDH CONSTRUCTION CORP	0	$4,296.20
		5T031520 Total		0	$4,296.20
		5T031521	HENKELS & MCCOY INC	0	$935.08
		5T031521 Total		0	$935.08
		5T031522	HENKELS & MCCOY INC	0	$1,706.35
		5T031522 Total		0	$1,706.35
		5T031531	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031531 Total		0	$344.49
		5T031533	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031533 Total		0	$1,301.74
		5T031534	Contractor Accrual	0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$14,477.89
		5T031534 Total		0	$14,477.88
		5T031538		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031538 Total		0	$1,301.74
		5T031540	HENKELS & MCCOY INC	0	$1,168.85
		5T031540 Total		0	$1,168.85
		5T031547	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031547 Total		0	$1,301.74
		5T031548	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031548 Total		0	$1,301.74
		5T031564	CENTRAL CONNECTICUT CABLE	0	$18,422.32
		5T031564 Total		0	$18,422.32
		5T031566	HENKELS & MCCOY INC	0	$1,480.37
		5T031566 Total		0	$1,480.37
		5T031570	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031570 Total		0	$676.24
		5T031581	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T031581 Total		0	$1,020.73
		5T031582	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031582 Total		0	$676.24
		5T031583	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T031583 Total		0	$1,020.73
		5T031584	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031584 Total		0	$676.24
		5T031585	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T031585 Total		0	$1,027.65
		5T031589	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031589 Total		0	$650.87
		5T031593	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031593 Total		0	$650.87
		5T031594	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031594 Total		0	$650.87
		5T031595	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031595 Total		0	$650.87
		5T031596	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031596 Total		0	$650.87
		5T031600	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031600 Total		0	$344.49
		5T031601	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031601 Total		0	$676.24
		5T031602	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031602 Total		0	$344.49
		5T031603	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031603 Total		0	$344.49
		5T031617	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031617 Total		0	$650.87
		5T031629	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031629 Total		0	$676.24
		5T031630	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		5T031630 Total		0	$1,352.48
		5T031632		0	-$10.87
			HENKELS & MCCOY INC	0	$3,231.91
		5T031632 Total		0	$3,221.04
		5T031640	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031640 Total		0	$676.24
		5T031673	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031673 Total		0	$344.49
		5T031674	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031674 Total		0	$676.24
		5T031675	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031675 Total		0	$344.49
		5T031676	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031676 Total		0	$344.49
		5T031680	HENKELS & MCCOY INC	0	$610.14
		5T031680 Total		0	$610.14
		5T031686	HENKELS & MCCOY INC	0	$4,343.62
		5T031686 Total		0	$4,343.62
		5T031695	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031695 Total		0	$1,301.74
		5T031698	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T031698 Total		0	$1,027.65
		5T031718	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031718 Total		0	$650.87
		5T031734	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031734 Total		0	$676.24
		5T031735	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031735 Total		0	$676.24
		5T031737	MAVERICK CONSTRUCTION CORP	0	$1,248.73
		5T031737 Total		0	$1,248.73
		5T031739	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031739 Total		0	$650.87
		5T031742	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031742 Total		0	$344.49
		5T031769	HENKELS & MCCOY INC	0	$220.69
		5T031769 Total		0	$220.69
		5T031804	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031804 Total		0	$650.87
		5T031806		0	$0.00
			SUNBELT RENTALS INC	0	$30,750.07
			I B ABEL INC	0	$4,301.72
		5T031806 Total		0	$35,051.79
		5T031807	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T031807 Total		0	$1,020.73
		5T031813	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031813 Total		0	$650.87
		5T031814	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031814 Total		0	$676.24
		5T031815	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031815 Total		0	$676.24
		5T031817	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031817 Total		0	$676.24
		5T031819	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031819 Total		0	$344.49
		5T031820	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031820 Total		0	$1,301.74
		5T031821	I B ABEL INC	0	$2,329.28
		5T031821 Total		0	$2,329.28
		5T031825	COLEMAN DRILLING & BLASTING INC	0	$2,749.67
		5T031825 Total		0	$2,749.67
		5T031834	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$5,202.59
		5T031834 Total		0	$5,202.59
		5T031843	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031843 Total		0	$676.24
		5T031844	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031844 Total		0	$676.24
		5T031845	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031845 Total		0	$650.87
		5T031848	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T031848 Total		0	$344.49
		5T031851	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031851 Total		0	$650.87
		5T031856	HENKELS & MCCOY INC	0	$1,871.67
		5T031856 Total		0	$1,871.67
		5T031862	HENKELS & MCCOY INC	0	$467.54
		5T031862 Total		0	$467.54
		5T031868	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031868 Total		0	$650.87
		5T031873	HENKELS & MCCOY INC	0	$1,470.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T031873 Total		0	$1,470.04
		5T031875	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031875 Total		0	$676.24
		5T031887	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031887 Total		0	$1,301.74
		5T031893	I B ABEL INC	0	$4,842.28
		5T031893 Total		0	$4,842.28
		5T031894	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031894 Total		0	$1,301.74
		5T031897	I B ABEL INC	0	$7,860.48
		5T031897 Total		0	$7,860.48
		5T031900	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031900 Total		0	$676.24
		5T031904	ASPLUNDH CONSTRUCTION CORP	0	$2,729.14
		5T031904 Total		0	$2,729.14
		5T031905	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031905 Total		0	$650.87
		5T031906	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031906 Total		0	$1,301.74
		5T031907	ASPLUNDH CONSTRUCTION CORP	0	$676.65
		5T031907 Total		0	$676.65
		5T031915		0	-$0.99
			HENKELS & MCCOY INC	0	$1,254.95
		5T031915 Total		0	$1,253.96
		5T031940	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031940 Total		0	$650.87
		5T031943	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T031943 Total		0	$1,301.74
		5T031954	ASPLUNDH CONSTRUCTION CORP	0	$4,246.39
		5T031954 Total		0	$4,246.39
		5T031957	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T031957 Total		0	$650.87
		5T031964	I B ABEL INC	0	$2,726.19
		5T031964 Total		0	$2,726.19
		5T031972	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031972 Total		0	$676.24
		5T031973	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031973 Total		0	$676.24
		5T031974	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T031974 Total		0	$676.24
		5T032002	ASPLUNDH CONSTRUCTION CORP	0	$4,401.20
		5T032002 Total		0	$4,401.20
		5T032031	HENKELS & MCCOY INC	0	$4,742.85
		5T032031 Total		0	$4,742.85
		5T032033	HENKELS & MCCOY INC	0	$467.54
		5T032033 Total		0	$467.54
		5T032036	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		5T032036 Total		0	$1,352.48
		5T032037	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032037 Total		0	$676.24
		5T032038	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032038 Total		0	$1,301.74
		5T032039	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032039 Total		0	$1,301.74
		5T032052	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032052 Total		0	$676.24
		5T032053	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032053 Total		0	$676.24
		5T032061	HENKELS & MCCOY INC	0	$879.81
		5T032061 Total		0	$879.81
		5T032063	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T032063 Total		0	$344.49
		5T032074	HENKELS & MCCOY INC	0	$4,023.98
		5T032074 Total		0	$4,023.98
		5T032083	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032083 Total		0	$650.87
		5T032086	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032086 Total		0	$1,301.74
		5T032091	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032091 Total		0	$676.24
		5T032093	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032093 Total		0	$676.24
		5T032095	ASPLUNDH CONSTRUCTION CORP	0	$4,143.15
		5T032095 Total		0	$4,143.15
		5T032101	HENKELS & MCCOY INC	0	$937.81
			MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032101 Total		0	$1,588.68
		5T032102	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032102 Total		0	$650.87
		5T032110	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032110 Total		0	$650.87
		5T032114	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032114 Total		0	$676.24
		5T032132	HENKELS & MCCOY INC	0	$344.48
		5T032132 Total		0	$344.48
		5T032135	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032135 Total		0	$1,301.74
		5T032141	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032141 Total		0	$650.87
		5T032154	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032154 Total		0	$676.24
		5T032174	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032174 Total		0	$676.24
		5T032175	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032175 Total		0	$676.24
		5T032206	HENKELS & MCCOY INC	0	$1,491.83
		5T032206 Total		0	$1,491.83
		5T032213	ASPLUNDH CONSTRUCTION CORP	0	$3,417.15
		5T032213 Total		0	$3,417.15
		5T032221	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032221 Total		0	$1,301.74
		5T032231	HENKELS & MCCOY INC	0	$433.18
		5T032231 Total		0	$433.18
		5T032232	ASPLUNDH CONSTRUCTION CORP	0	$5,291.16
		5T032232 Total		0	$5,291.16
		5T032234	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T032234 Total		0	$1,020.73
		5T032237	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032237 Total		0	$1,301.74
		5T032238	HENKELS & MCCOY INC	0	$966.27
		5T032238 Total		0	$966.27
		5T032264	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032264 Total		0	$676.24
		5T032268	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032268 Total		0	$676.24
		5T032272	MAVERICK CONSTRUCTION CORP	0	$688.98
		5T032272 Total		0	$688.98
		5T032274	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032274 Total		0	$1,301.74
		5T032292	HENKELS & MCCOY INC	0	$2,361.06
		5T032292 Total		0	$2,361.06
		5T032299	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032299 Total		0	$676.24
		5T032309	HENKELS & MCCOY INC	0	$241.56
		5T032309 Total		0	$241.56
		5T032314	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T032314 Total		0	$344.49
		5T032325	HENKELS & MCCOY INC	0	$1,446.94
		5T032325 Total		0	$1,446.94
		5T032344	HENKELS & MCCOY INC	0	$866.37
		5T032344 Total		0	$866.37
		5T032350	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032350 Total		0	$1,301.74
		5T032405	HENKELS & MCCOY INC	0	$1,067.92
		5T032405 Total		0	$1,067.92
		5T032406	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T032406 Total		0	$676.24
		5T032423	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032423 Total		0	$650.87
		5T032425	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032425 Total		0	$650.87
		5T032456	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T032456 Total		0	$650.87
		5T032497	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T032497 Total		0	$1,301.74
		5T032498	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T032498 Total		0	$344.49
		5T520847		0	$411.52
			COLEMAN DRILLING & BLASTING INC	0	$525.48
			ASPLUNDH CONSTRUCTION CORP	0	$8,461.87
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,353.11
		5T520847 Total		[redacted]	$10,751.98
		5T721404		0	$14,622.18
		5T721404 Total		0	$14,622.18
		5T822247	I B ABEL INC	0	$2,621.86
		5T822247 Total		0	$2,621.86
		5T822270	I B ABEL INC	0	$2,336.45
		5T822270 Total		0	$2,336.45
		5T920109	MAVERICK CONSTRUCTION CORP	0	$1,646.23
		5T920109 Total		0	$1,646.23
		5T920190	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T920190 Total		0	$344.49
		5T920526	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T920526 Total		0	$650.87
		5T920851	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T920851 Total		0	$1,301.74
		5T920934	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T920934 Total		0	$1,301.74
		5T921326	MAVERICK CONSTRUCTION CORP	0	$1,352.48
		5T921326 Total		0	$1,352.48
		5T921590	MAVERICK CONSTRUCTION CORP	0	$650.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921590 Total		0	$650.87
		5T921871		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T921871 Total		0	$1,301.74
		5T921983	MAVERICK CONSTRUCTION CORP	0	$1,537.26
		5T921983 Total		0	$1,537.26
		5T921984	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T921984 Total		0	$650.87
		5T922095		0	-$84.78
			HENKELS & MCCOY INC	0	$605.93
			I B ABEL INC	0	$8,593.71
		5T922095 Total		0	$9,114.86
		5T922203	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922203 Total		0	$650.87
		5T922211	ASPLUNDH CONSTRUCTION CORP	0	$1,019.18
			HENKELS & MCCOY INC	0	$1,563.96
		5T922211 Total		0	$2,583.14
		5T922231	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922231 Total		0	$1,301.74
		5T922236		0	$0.00
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922236 Total		0	$1,301.74
		5T922274	MAVERICK CONSTRUCTION CORP	0	$995.36
		5T922274 Total		0	$995.36
		5T922329	HENKELS & MCCOY INC	0	$1,316.11
		5T922329 Total		0	$1,316.11
		5T922330	MAVERICK CONSTRUCTION CORP	0	$1,844.23
		5T922330 Total		0	$1,844.23
		5T922340	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922340 Total		0	$676.24
		5T922341	HENKELS & MCCOY INC	0	$999.70
		5T922341 Total		0	$999.70
		5T922347	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922347 Total		0	$650.87
		5T922349	I B ABEL INC	0	$3,218.32
		5T922349 Total		0	$3,218.32
		5T922350	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922350 Total		0	$650.87
		5T922358		0	$15.17
			I B ABEL INC	0	$6,468.25
		5T922358 Total		0	$6,483.42
		5T922373	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		5T922373 Total		0	$1,365.22
		5T922374	MAVERICK CONSTRUCTION CORP	0	$1,365.22
		5T922374 Total		0	$1,365.22
		5T922386	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922386 Total		0	$1,301.74
		5T922391	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922391 Total		0	$650.87
		5T922436	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922436 Total		0	$1,301.74
		5T922443	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922443 Total		0	$650.87
		5T922446	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922446 Total		0	$650.87
		5T922450	HENKELS & MCCOY INC	0	$2,419.51
		5T922450 Total		0	$2,419.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922451	HENKELS & MCCOY INC	0	$1,324.96
		5T922451 Total		0	$1,324.96
		5T922498	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922498 Total		0	$676.24
		5T922499	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922499 Total		0	$1,301.74
		5T922536	MAVERICK CONSTRUCTION CORP	0	$344.49
			I B ABEL INC	0	$2,356.48
		5T922536 Total		0	$2,700.97
		5T922542	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922542 Total		0	$1,301.74
		5T922547	MAVERICK CONSTRUCTION CORP	0	$1,020.73
		5T922547 Total		0	$1,020.73
		5T922560	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922560 Total		0	$1,301.74
		5T922564	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922564 Total		0	$650.87
		5T922573	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922573 Total		0	$650.87
		5T922574	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922574 Total		0	$650.87
		5T922575	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922575 Total		0	$650.87
		5T922576	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922576 Total		0	$676.24
		5T922590	MAVERICK CONSTRUCTION CORP	0	$995.36
		5T922590 Total		0	$995.36
		5T922591		0	$183.11
			HENKELS & MCCOY INC	0	$4,820.26
		5T922591 Total		0	$5,003.37
		5T922592	I B ABEL INC	0	$1,450.80
		5T922592 Total		0	$1,450.80
		5T922618	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922618 Total		0	$650.87
		5T922619	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922619 Total		0	$650.87
		5T922651	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922651 Total		0	$676.24
		5T922654	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922654 Total		0	$650.87
		5T922657	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922657 Total		0	$676.24
		5T922659	HENKELS & MCCOY INC	0	$5,361.34
		5T922659 Total		0	$5,361.34
		5T922660	HENKELS & MCCOY INC	0	$3,280.79
		5T922660 Total		0	$3,280.79
		5T922666	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922666 Total		0	$676.24
		5T922669	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922669 Total		0	$650.87
		5T922677	HENKELS & MCCOY INC	0	$1,035.50
		5T922677 Total		0	$1,035.50
		5T922712	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922712 Total		0	$1,301.74
		5T922713	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922713 Total		0	$1,301.74
		5T922714	MAVERICK CONSTRUCTION CORP	0	$676.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T922714 Total		0	$676.24
		5T922717	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922717 Total		0	$650.87
		5T922719	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922719 Total		0	$344.49
		5T922720	ASPLUNDH CONSTRUCTION CORP	0	$1,754.90
		5T922720 Total		0	$1,754.90
		5T922728	ASPLUNDH CONSTRUCTION CORP	0	$863.61
			MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922728 Total		0	$1,208.10
		5T922736	MAVERICK CONSTRUCTION CORP	0	$1,027.65
		5T922736 Total		0	$1,027.65
		5T922737	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922737 Total		0	$1,301.74
		5T922744	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922744 Total		0	$650.87
		5T922746	MAVERICK CONSTRUCTION CORP	0	$1,947.02
		5T922746 Total		0	$1,947.02
		5T922748	MAVERICK CONSTRUCTION CORP	0	$676.24
		5T922748 Total		0	$676.24
		5T922749	HENKELS & MCCOY INC	0	$728.77
		5T922749 Total		0	$728.77
		5T922786	MAVERICK CONSTRUCTION CORP	0	$344.49
		5T922786 Total		0	$344.49
		5T922790	MAVERICK CONSTRUCTION CORP	0	$650.87
		5T922790 Total		0	$650.87
		5T922794	MAVERICK CONSTRUCTION CORP	0	$1,301.74
		5T922794 Total		0	$1,301.74
		5W120135		0	$2.05
		5W120135 Total		0	$2.05
		5W220906		0	$8.06
		5W220906 Total		0	$8.06
		5W420454	ANCHOR ENGINEERING SERVICES INC	[redacted]	-$3,121.89
		5W420454 Total		[redacted]	-$3,121.89
	(blank) Total			[redacted]	$10,214,971.64
Outside Services Total				[redacted]	$10,214,971.64
Grand Total				[redacted]	$32,248,359.89