CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project DB_CABLE DB Cable

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	22,458,840	24,617,915	2,159,076
2	Indirect Costs	15,126,233	17,750,123	2,623,890
3	Total Project Costs	$ 37,585,073	$ 42,368,039	$ 4,782,966

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720881		0	-$1,727.86
		1B720881 Total		0	-$1,727.86
		1B721080		0	-$2,483.70
		1B721080 Total		0	-$2,483.70
		1B721413		0	$303.55
			AFUDC	0	$297.04
		1B721413 Total		0	$600.59
		1B722334		0	$864.61
		1B722334 Total		0	$864.61
		1B722586		0	$3,409.01
			AFUDC	0	$2,511.46
		1B722586 Total		0	$5,920.47
		1B722928		0	$367.08
		1B722928 Total		0	$367.08
		1N721288		0	$13,835.39
			AFUDC	0	$3,549.74
		1N721288 Total		0	$17,385.13
		1N721533		0	$61.34
		1N721533 Total		0	$61.34
		1N721536		0	$1,006.99
		1N721536 Total		0	$1,006.99
		2M723004		0	$494.12
			AFUDC	0	$246.09
		2M723004 Total		0	$740.21
		2M724188		0	$58.46
		2M724188 Total		0	$58.46
		3H621739		0	$20.29
		3H621739 Total		0	$20.29
		3H721236		0	$2,463.51
			AFUDC	0	$753.98
		3H721236 Total		0	$3,217.49
		4D621031		0	-$116,822.46
			AFUDC	0	-$14,084.39
		4D621031 Total		0	-$130,906.85
		4D720061		0	-$105.73
		4D720061 Total		0	-$105.73
		4D721592		0	$122.71
		4D721592 Total		0	$122.71
		4E721450		0	$3,215.16
			AFUDC	0	$2,090.61
		4E721450 Total		0	$5,305.77
		4E721453		0	$3,124.77
			AFUDC	0	$3,718.51
		4E721453 Total		0	$6,843.28
		5T622055		0	$110.96
			AFUDC	0	$684.75
		5T622055 Total		0	$795.71
		5T721014		0	-$439.88
		5T721014 Total		0	-$439.88

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722093		0	$28,647.60
			AFUDC	0	$1,913.86
		5T722093 Total		0	$30,561.46
		5T722680		0	-$1,037.09
		5T722680 Total		0	-$1,037.09
		2M722375		0	-$20.46
		2M722375 Total		0	-$20.46
		4N721804		0	$4.17
		4N721804 Total		0	$4.17
		5D720692		0	$730.58
		5D720692 Total		0	$730.58
		1B721693		0	$36,874.49
			AFUDC	0	$3,867.91
		1B721693 Total		0	$40,742.40
		1B820239		0	$2,779.37
			AFUDC	0	$45.32
		1B820239 Total		0	$2,824.69
		1B820240		0	-$1,524.32
		1B820240 Total		0	-$1,524.32
		1B820243		0	$1,893.38
		1B820243 Total		0	$1,893.38
		1B820266		0	$122.55
		1B820266 Total		0	$122.55
		1B820273		0	$224.63
			AFUDC	0	$70.70
		1B820273 Total		0	$295.33
		1B820290		0	-$271.86
		1B820290 Total		0	-$271.86
		1B820297		0	$122.71
		1B820297 Total		0	$122.71
		1B820314		0	-$12,105.12
			AFUDC	0	$289.01
		1B820314 Total		0	-$11,816.11
		1B821276	AFUDC	0	$985.30
		1B821276 Total		0	$985.30
		1B821748		0	$171.71
		1B821748 Total		0	$171.71
		1B821749		0	$5,827.99
		1B821749 Total		0	$5,827.99
		1B821802		0	$190.43
			AFUDC	0	$507.32
		1B821802 Total		0	$697.75
		1B821805		0	$3,526.56
			AFUDC	0	$1,979.55
		1B821805 Total		0	$5,506.11
		1B821834		0	$307.51
		1B821834 Total		0	$307.51
		1N820164		0	$861.87
		1N820164 Total		0	$861.87

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820833		0	$7,301.11
			AFUDC	0	$537.76
		1N820833 Total		0	$7,838.87
		1N821602		0	$518.20
		1N821602 Total		0	$518.20
		1N821603		0	$420.30
			AFUDC	0	$99.25
		1N821603 Total		0	$519.55
		1N821604		0	$437.60
		1N821604 Total		0	$437.60
		1N821605		0	$10,728.29
			AFUDC	0	$96.67
		1N821605 Total		0	$10,824.96
		2M622262		0	$2,631.26
			AFUDC	0	$314.96
		2M622262 Total		0	$2,946.22
		2M724409		0	$915.58
		2M724409 Total		0	$915.58
		2M820154		0	$229.41
		2M820154 Total		0	$229.41
		2M820198		0	$2,785.53
			AFUDC	0	$1,535.80
		2M820198 Total		0	$4,321.33
		2M820386		0	$14,740.28
			AFUDC	0	$166.06
		2M820386 Total		0	$14,906.34
		2M820847		0	$13,655.04
			AFUDC	0	$401.19
		2M820847 Total		0	$14,056.23
		2M820965		0	$60.16
		2M820965 Total		0	$60.16
		2M823180		0	-$622.27
		2M823180 Total		0	-$622.27
		2M823783		0	$0.00
		2M823783 Total		0	$0.00
		3H820486		0	$224.64
			AFUDC	0	$1,215.77
		3H820486 Total		0	$1,440.41
		3H820548		0	$996.07
		3H820548 Total		0	$996.07
		3H820687		0	$210.35
		3H820687 Total		0	$210.35
		3H821927		0	$0.00
		3H821927 Total		0	$0.00
		3H822289		0	$552.25
		3H822289 Total		0	$552.25
		3H822292		0	$2,603.60
		3H822292 Total		0	$2,603.60
		3H822584		0	$122.53

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822584 Total		0	$122.53
		3H822897		0	-$27.69
		3H822897 Total		0	-$27.69
		4D821108	AFUDC	0	$130.29
		4D821108 Total		0	$130.29
		4D821695		0	$28,021.43
			AFUDC	0	$157.41
		4D821695 Total		0	$28,178.84
		4D821696		0	-$128.66
		4D821696 Total		0	-$128.66
		4D821698		0	-$6,987.66
			AFUDC	0	-$750.17
		4D821698 Total		0	-$7,737.83
		4N821753		0	-$442.19
			AFUDC	0	$524.20
		4N821753 Total		0	$82.01
		4N822347		0	$180.77
		4N822347 Total		0	$180.77
		5D820137		0	$12,072.82
			AFUDC	0	$1,685.37
		5D820137 Total		0	$13,758.19
		5T820820		0	$5,948.89
		5T820820 Total		0	$5,948.89
		5T821651		0	$4,930.02
			AFUDC	0	$1,118.44
		5T821651 Total		0	$6,048.46
		2L820164		0	-$2,740.52
		2L820164 Total		0	-$2,740.52
		2M723771		0	$0.00
		2M723771 Total		0	$0.00
		3H723089		0	$0.00
		3H723089 Total		0	$0.00
		4E821323		0	$360.41
		4E821323 Total		0	$360.41
		5T820630		0	-$2,881.12
		5T820630 Total		0	-$2,881.12
		1B920071		0	$963.25
		1B920071 Total		0	$963.25
		1B920074		0	$59.96
		1B920074 Total		0	$59.96
		1B920102		0	$2,121.57
			AFUDC	0	$554.97
		1B920102 Total		0	$2,676.54
		1B920103		0	-$21,653.20
			AFUDC	0	$113.03
		1B920103 Total		0	-$21,540.17
		1B920105		0	-$2,170.65
		1B920105 Total		0	-$2,170.65
		1B920114		0	$2,717.64

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920114 Total		0	$2,717.64
		1B920117		0	$1,605.32
		1B920117 Total		0	$1,605.32
		1B920170		0	$903.83
		1B920170 Total		0	$903.83
		1B920178		0	$14,755.09
			AFUDC	0	$1,547.04
		1B920178 Total		0	$16,302.13
		1B920710		0	-$34.10
		1B920710 Total		0	-$34.10
		1B920950		0	$227.23
		1B920950 Total		0	$227.23
		1B921178		0	$558.38
		1B921178 Total		0	$558.38
		1B921202		0	$5,760.55
			AFUDC	0	$20.89
		1B921202 Total		0	$5,781.44
		1B921208		0	$0.00
		1B921208 Total		0	$0.00
		1B921220		0	-$1,739.77
			AFUDC	0	$69.90
		1B921220 Total		0	-$1,669.87
		1B921259		0	-$2,160.04
		1B921259 Total		0	-$2,160.04
		1B921325		0	$12,891.00
			AFUDC	0	$3,711.99
		1B921325 Total		0	$16,602.99
		1B921333		0	$181.67
		1B921333 Total		0	$181.67
		1B921418		0	-$40,991.19
			AFUDC	0	-$1,705.30
		1B921418 Total		0	-$42,696.49
		1B921433		0	$5,798.62
			AFUDC	0	$2,999.57
		1B921433 Total		0	$8,798.19
		1B921456		0	-$1,737.00
		1B921456 Total		0	-$1,737.00
		1B921479		0	$42,915.73
			AFUDC	0	$112.65
		1B921479 Total		0	$43,028.38
		1B921488		0	$779.45
		1B921488 Total		0	$779.45
		1B921489		0	$2,579.41
		1B921489 Total		0	$2,579.41
		1B921491		0	$519.36
		1B921491 Total		0	$519.36
		1B921492		0	-$572.89
			AFUDC	0	-$111.03
		1B921492 Total		0	-$683.92

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921512		0	-$2,022.05
			AFUDC	0	$160.43
		1B921512 Total		0	-$1,861.62
		1B921551		0	-$37,505.52
			AFUDC	0	-$3,079.61
		1B921551 Total		0	-$40,585.13
		1B921563		0	$1,210.87
		1B921563 Total		0	$1,210.87
		1B921593		0	$490.87
		1B921593 Total		0	$490.87
		1B921598		0	$1,363.03
		1B921598 Total		0	$1,363.03
		1B921599		0	$25,861.89
			AFUDC	0	$1,897.32
		1B921599 Total		0	$27,759.21
		1B921600		0	$2,318.32
			AFUDC	0	$1,484.42
		1B921600 Total		0	$3,802.74
		1B921601		0	$404.09
			AFUDC	0	$577.33
		1B921601 Total		0	$981.42
		1B921633		0	$1,356.00
			AFUDC	0	-$158.48
		1B921633 Total		0	$1,197.52
		1B921661		0	$529.75
		1B921661 Total		0	$529.75
		1B921664		0	-$153.94
			AFUDC	0	-$12.53
		1B921664 Total		0	-$166.47
		1B921719		0	-$3,550.35
			AFUDC	0	-$72.78
		1B921719 Total		0	-$3,623.13
		1B921778		0	$520.57
		1B921778 Total		0	$520.57
		1B921821		0	$4,644.04
			AFUDC	0	$1,046.42
		1B921821 Total		0	$5,690.46
		1B921822		0	$11,705.64
			AFUDC	0	$542.44
		1B921822 Total		0	$12,248.08
		1B921823		0	$6,456.47
			AFUDC	0	$326.16
		1B921823 Total		0	$6,782.63
		1B921825		0	$3,375.24
		1B921825 Total		0	$3,375.24
		1B921834		0	$35,853.75
		1B921834 Total		0	$35,853.75
		1B921840		0	$6,640.78
		1B921840 Total		0	$6,640.78

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B921842		0	$1,369.53
		1B921842 Total		0	$1,369.53
		1B921902		0	$2,479.05
			AFUDC	0	$3,395.60
		1B921902 Total		0	$5,874.65
		1B921903		0	$2,287.32
		1B921903 Total		0	$2,287.32
		1B921944		0	-$4,488.30
		1B921944 Total		0	-$4,488.30
		1B921948		0	$2,646.22
			AFUDC	0	$971.81
		1B921948 Total		0	$3,618.03
		1B921985		0	$7,131.68
			AFUDC	0	$2,266.71
		1B921985 Total		0	$9,398.39
		1B922021		0	$6,542.39
			AFUDC	0	$1,872.53
		1B922021 Total		0	$8,414.92
		1B922059		0	-$10,082.57
			AFUDC	0	-$707.78
		1B922059 Total		0	-$10,790.35
		1B922074		0	$19,059.52
			AFUDC	0	$2,605.37
		1B922074 Total		0	$21,664.89
		1B922075		0	$64,922.17
			AFUDC	0	$6,573.53
		1B922075 Total		0	$71,495.70
		1B922077		0	$42,018.53
			AFUDC	0	$489.76
		1B922077 Total		0	$42,508.29
		1B922079		0	$802.56
		1B922079 Total		0	$802.56
		1B922081		0	$2,642.88
		1B922081 Total		0	$2,642.88
		1B922139		0	$244.20
		1B922139 Total		0	$244.20
		1B922141		0	$14,132.53
		1B922141 Total		0	$14,132.53
		1B922143		0	$40,409.59
			AFUDC	0	$3,563.76
		1B922143 Total		0	$43,973.35
		1B922148		0	$1,676.83
		1B922148 Total		0	$1,676.83
		1B922156		0	$6,264.42
			AFUDC	0	$2,164.73
		1B922156 Total		0	$8,429.15
		1B922173		0	$10,895.67
			AFUDC	0	$2,283.24
		1B922173 Total		0	$13,178.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922203		0	$3,879.76
		1B922203 Total		0	$3,879.76
		1B922240		0	$3,973.44
		1B922240 Total		0	$3,973.44
		1B922288		0	$1,324.88
		1B922288 Total		0	$1,324.88
		1B922296		0	$204.32
		1B922296 Total		0	$204.32
		1B922322		0	-$19,321.40
			AFUDC	0	-$1,007.57
		1B922322 Total		0	-$20,328.97
		1B922327		0	-$125.78
		1B922327 Total		0	-$125.78
		1B922420		0	$811.09
		1B922420 Total		0	$811.09
		1B922429		0	-$817.11
			AFUDC	0	-$17.02
		1B922429 Total		0	-$834.13
		1B922434		0	-$2,843.76
		1B922434 Total		0	-$2,843.76
		1B922452		0	-$568.91
			AFUDC	0	$232.02
		1B922452 Total		0	-$336.89
		1B922518		0	$122.44
			AFUDC	0	$685.64
		1B922518 Total		0	$808.08
		1B922520		0	-$171.42
		1B922520 Total		0	-$171.42
		1B922521		0	$1,669.14
			AFUDC	0	$186.87
		1B922521 Total		0	$1,856.01
		1B922528		0	$1,028.51
		1B922528 Total		0	$1,028.51
		1B922534		0	$10,497.73
			AFUDC	0	$7,237.28
		1B922534 Total		0	$17,735.01
		1B922535		0	$27,896.15
			AFUDC	0	$539.68
		1B922535 Total		0	$28,435.83
		1B922536		0	$338.99
			AFUDC	0	$261.63
		1B922536 Total		0	$600.62
		1B922589		0	$716.28
		1B922589 Total		0	$716.28
		1B922590		0	$23,333.80
		1B922590 Total		0	$23,333.80
		1B922596		0	-$354.95
		1B922596 Total		0	-$354.95
		1B922621		0	$37,622.93

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922621	AFUDC	0	$2,476.65
		1B922621 Total		0	$40,099.58
		1B922627		0	$435.94
			AFUDC	0	$172.58
		1B922627 Total		0	$608.52
		1B922635		0	$17,458.80
			AFUDC	0	$19.74
		1B922635 Total		0	$17,478.54
		1B922644		0	$1,464.82
			AFUDC	0	-$834.21
		1B922644 Total		0	$630.61
		1B922689		0	$245.43
			AFUDC	0	$84.59
		1B922689 Total		0	$330.02
		1B922707		0	-$460.57
		1B922707 Total		0	-$460.57
		1B922713		0	$6,973.04
			AFUDC	0	$781.72
		1B922713 Total		0	$7,754.76
		1B922729		0	$23,820.77
		1B922729 Total		0	$23,820.77
		1B922730		0	$2,817.11
			AFUDC	0	$843.61
		1B922730 Total		0	$3,660.72
		1B922759		0	$279.70
			AFUDC	0	$1,517.78
		1B922759 Total		0	$1,797.48
		1B922766		0	$56,675.60
			AFUDC	0	$7,181.75
		1B922766 Total		0	$63,857.35
		1B922767		0	-$2,409.89
			AFUDC	0	$365.11
		1B922767 Total		0	-$2,044.78
		1B922778		0	$283.36
		1B922778 Total		0	$283.36
		1B922794		0	$47,780.11
			AFUDC	0	$532.49
		1B922794 Total		0	$48,312.60
		1B922814		0	$2,392.23
		1B922814 Total		0	$2,392.23
		1B922830		0	$1,925.28
		1B922830 Total		0	$1,925.28
		1B922833		0	-$1,778.69
		1B922833 Total		0	-$1,778.69
		1B922836		0	$38,749.28
			AFUDC	0	$4,466.98
		1B922836 Total		0	$43,216.26
		1B922847		0	$86.30
			AFUDC	0	$895.15

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922847 Total		0	$981.45
		1B922875		0	$28,045.81
			AFUDC	0	$241.60
		1B922875 Total		0	$28,287.41
		1B922889		0	$53,081.22
			AFUDC	0	$699.07
		1B922889 Total		0	$53,780.29
		1B922891		0	$4,190.26
			AFUDC	0	$2,910.05
		1B922891 Total		0	$7,100.31
		1B922919		0	$598.24
		1B922919 Total		0	$598.24
		1B922936		0	$250.49
			AFUDC	0	$413.73
		1B922936 Total		0	$664.22
		1B922941		0	$19,347.50
			AFUDC	0	$3,395.17
		1B922941 Total		0	$22,742.67
		1B922951		0	$451.83
			AFUDC	0	$138.40
		1B922951 Total		0	$590.23
		1B922952		0	$57,593.07
			AFUDC	0	$2,375.20
		1B922952 Total		0	$59,968.27
		1B922954		0	$24,300.43
			AFUDC	0	$1,912.89
		1B922954 Total		0	$26,213.32
		1B922980		0	$24,475.66
			AFUDC	0	$1,834.61
		1B922980 Total		0	$26,310.27
		1B922981		0	$23,696.94
			AFUDC	0	$2,167.38
		1B922981 Total		0	$25,864.32
		1B922999		0	$348.66
			AFUDC	0	$84.53
		1B922999 Total		0	$433.19
		1B923000		0	$17,068.74
			AFUDC	0	$1,804.18
		1B923000 Total		0	$18,872.92
		1B923002		0	$16,656.01
			AFUDC	0	$633.10
		1B923002 Total		0	$17,289.11
		1B923004		0	$3,716.24
		1B923004 Total		0	$3,716.24
		1B923013		0	$53,371.64
		1B923013 Total		0	$53,371.64
		1B923034		0	$41,671.63
			AFUDC	0	$2,077.44
		1B923034 Total		0	$43,749.07

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923040		0	$5,599.03
			AFUDC	0	$1,970.19
		1B923040 Total		0	$7,569.22
		1B923045		0	$13,841.86
			AFUDC	0	$1,475.53
		1B923045 Total		0	$15,317.39
		1B923049		0	$154,374.70
			AFUDC	0	$7,978.40
		1B923049 Total		0	$162,353.10
		1B923071		0	$28,849.03
			AFUDC	0	$2,183.76
		1B923071 Total		0	$31,032.79
		1B923106		0	$13,889.76
			AFUDC	0	$1,062.07
		1B923106 Total		0	$14,951.83
		1B923113		0	$22,928.70
			AFUDC	0	$31.79
		1B923113 Total		0	$22,960.49
		1B923116		0	-$396.17
			AFUDC	0	-$9.12
		1B923116 Total		0	-$405.29
		1B923151		0	$30,687.86
			AFUDC	0	$2,331.17
		1B923151 Total		0	$33,019.03
		1B923190		0	$42,674.79
			AFUDC	0	$3,645.34
		1B923190 Total		0	$46,320.13
		1B923197		0	$4,266.19
			AFUDC	0	$1,846.51
		1B923197 Total		0	$6,112.70
		1B923219		0	-$5,816.27
			AFUDC	0	-$152.15
		1B923219 Total		0	-$5,968.42
		1B923222		0	$21,926.83
			AFUDC	0	$461.81
		1B923222 Total		0	$22,388.64
		1B923364		0	$51,589.60
			AFUDC	0	$1,443.55
		1B923364 Total		0	$53,033.15
		1B923476		0	$16,107.09
			AFUDC	0	$1,810.69
		1B923476 Total		0	$17,917.78
		1B923511		0	$4,343.87
			AFUDC	0	$213.46
		1B923511 Total		0	$4,557.33
		1B923569	AFUDC	0	-$14.35
		1B923569 Total		0	-$14.35
		1N030002		0	$11,383.88
			AFUDC	0	$1,484.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030002 Total		0	$12,868.69
		1N920308		0	$762.04
			AFUDC	0	-$133.65
		1N920308 Total		0	$628.39
		1N920394		0	$568.21
		1N920394 Total		0	$568.21
		1N920435		0	$489.50
		1N920435 Total		0	$489.50
		1N920438		0	$1,990.89
			AFUDC	0	-$59.10
		1N920438 Total		0	$1,931.79
		1N920558		0	$1,085.01
		1N920558 Total		0	$1,085.01
		1N920629		0	$1,085.03
		1N920629 Total		0	$1,085.03
		1N920801		0	-$3,124.09
		1N920801 Total		0	-$3,124.09
		1N920846		0	$20,161.43
			AFUDC	0	$5,003.79
		1N920846 Total		0	$25,165.22
		1N920848		0	-$3,025.33
		1N920848 Total		0	-$3,025.33
		1N920871		0	$6,186.95
		1N920871 Total		0	$6,186.95
		1N920894		0	$10,145.24
			AFUDC	0	$1,373.92
		1N920894 Total		0	$11,519.16
		1N920895		0	$66,886.21
			AFUDC	0	$5,146.38
		1N920895 Total		0	$72,032.59
		1N920944		0	$0.00
		1N920944 Total		0	$0.00
		1N920963		0	$119.95
		1N920963 Total		0	$119.95
		1N921039		0	$158.98
		1N921039 Total		0	$158.98
		1N921052		0	$4,606.77
			AFUDC	0	$1,445.04
		1N921052 Total		0	$6,051.81
		1N921099		0	$12,605.40
			AFUDC	0	$2,686.30
		1N921099 Total		0	$15,291.70
		1N921112		0	$24,254.44
			AFUDC	0	$5,412.41
		1N921112 Total		0	$29,666.85
		1N921117		0	$22,608.62
			AFUDC	0	$848.67
		1N921117 Total		0	$23,457.29
		1N921121		0	$3,490.56

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N921121 Total		0	$3,490.56
		1N921139		0	$2,512.21
			AFUDC	0	$2,015.42
		1N921139 Total		0	$4,527.63
		1N921149		0	$47,874.04
			AFUDC	0	$3,111.93
		1N921149 Total		0	$50,985.97
		1N921153		0	$40,064.43
			AFUDC	0	$4,287.57
		1N921153 Total		0	$44,352.00
		1N921197		0	-$34,936.97
			AFUDC	0	-$915.43
		1N921197 Total		0	-$35,852.40
		1N921205		0	-$2,466.75
		1N921205 Total		0	-$2,466.75
		1N921212		0	$32,178.45
			AFUDC	0	$1,015.26
		1N921212 Total		0	$33,193.71
		1N921235		0	$10,935.16
			AFUDC	0	$1,940.77
		1N921235 Total		0	$12,875.93
		1N921267		0	-$209.95
			AFUDC	0	-$4.83
		1N921267 Total		0	-$214.78
		1N921270		0	$24,199.68
			AFUDC	0	$3,216.09
		1N921270 Total		0	$27,415.77
		1N921273		0	$3,017.72
		1N921273 Total		0	$3,017.72
		1N921318		0	-$7,763.53
			AFUDC	0	-$202.94
		1N921318 Total		0	-$7,966.47
		1N921370		0	$29,434.89
			AFUDC	0	$953.45
		1N921370 Total		0	$30,388.34
		1N921386		0	$127,127.02
			AFUDC	0	$743.76
		1N921386 Total		0	$127,870.78
		1N921438		0	$21,162.67
			AFUDC	0	$471.15
		1N921438 Total		0	$21,633.82
		1S920809		0	$658.43
		1S920809 Total		0	$658.43
		1S921029		0	-$53.20
			AFUDC	0	$119.52
		1S921029 Total		0	$66.32
		1S921314		0	$10,587.19
			AFUDC	0	$1,075.39
		1S921314 Total		0	$11,662.58

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S921342		0	$19,376.35
			AFUDC	0	$1,263.85
		1S921342 Total		0	$20,640.20
		1S921346		0	$8,093.53
		1S921346 Total		0	$8,093.53
		1S921478		0	$33,282.72
			AFUDC	0	$2,848.03
		1S921478 Total		0	$36,130.75
		1S921593		0	$10,161.38
			AFUDC	0	$90.38
		1S921593 Total		0	$10,251.76
		1S921605		0	-$2,783.79
		1S921605 Total		0	-$2,783.79
		1S921653		0	-$2,521.28
			AFUDC	0	$804.94
		1S921653 Total		0	-$1,716.34
		1S921691		0	$3,615.22
			AFUDC	0	$327.52
		1S921691 Total		0	$3,942.74
		1S921717		0	-$2,192.04
			AFUDC	0	$96.68
		1S921717 Total		0	-$2,095.36
		1S921730		0	$13,883.70
			AFUDC	0	$151.77
		1S921730 Total		0	$14,035.47
		1S921756		0	$1,819.12
			AFUDC	0	$213.64
		1S921756 Total		0	$2,032.76
		1S921776		0	$198.14
			AFUDC	0	$389.29
		1S921776 Total		0	$587.43
		1S921861		0	$30,183.86
			AFUDC	0	$2,239.03
		1S921861 Total		0	$32,422.89
		1S921904		0	$6,598.77
			AFUDC	0	$454.72
		1S921904 Total		0	$7,053.49
		1S921917		0	$57,131.83
			AFUDC	0	$1,274.16
		1S921917 Total		0	$58,405.99
		1S921920		0	$55,773.74
			AFUDC	0	$2,773.08
		1S921920 Total		0	$58,546.82
		1S921921		0	$48,358.26
			AFUDC	0	$1,729.34
		1S921921 Total		0	$50,087.60
		1S922005		0	$336.13
			AFUDC	0	$214.94
		1S922005 Total		0	$551.07

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922019		0	$264.91
			AFUDC	0	$154.70
		1S922019 Total		0	$419.61
		1S922143		0	$1,019.21
			AFUDC	0	$225.70
		1S922143 Total		0	$1,244.91
		1S922176		0	$16,658.61
			AFUDC	0	$1,022.42
		1S922176 Total		0	$17,681.03
		1S922259		0	$96,698.96
			AFUDC	0	$2,999.33
		1S922259 Total		0	$99,698.29
		2L920636		0	-$26,692.50
			AFUDC	0	-$1,374.96
		2L920636 Total		0	-$28,067.46
		2L920671		0	$25,642.54
			AFUDC	0	$1,374.96
		2L920671 Total		0	$27,017.50
		2L920693		0	$518.20
		2L920693 Total		0	$518.20
		2L920713		0	$1,596.62
		2L920713 Total		0	$1,596.62
		2L920889		0	-$6,551.82
			AFUDC	0	-$328.43
		2L920889 Total		0	-$6,880.25
		2L920936		0	$6,956.85
			AFUDC	0	$3,188.82
		2L920936 Total		0	$10,145.67
		2L920961		0	-$4,235.63
			AFUDC	0	-$232.33
		2L920961 Total		0	-$4,467.96
		2L920981		0	$6,647.32
			AFUDC	0	$392.26
		2L920981 Total		0	$7,039.58
		2L921076		0	$14,455.49
		2L921076 Total		0	$14,455.49
		2L921078		0	-$5,513.67
			AFUDC	0	-$239.66
		2L921078 Total		0	-$5,753.33
		2L921111		0	-$61.66
		2L921111 Total		0	-$61.66
		2L921122		0	$712.43
		2L921122 Total		0	$712.43
		2L921330		0	$1,299.33
		2L921330 Total		0	$1,299.33
		2L921426		0	$43,705.91
			AFUDC	0	$651.73
		2L921426 Total		0	$44,357.64
		2M621541		0	$1,200.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M621541 Total		0	$1,200.82
		2M722218		0	$60.15
			AFUDC	0	$434.47
		2M722218 Total		0	$494.62
		2M822379		0	$311.56
		2M822379 Total		0	$311.56
		2M920101		0	$799.54
		2M920101 Total		0	$799.54
		2M920117		0	$328.46
		2M920117 Total		0	$328.46
		2M920121		0	-$420.39
		2M920121 Total		0	-$420.39
		2M920136		0	$80,922.76
		2M920136 Total		0	$80,922.76
		2M920216		0	$940.79
		2M920216 Total		0	$940.79
		2M920374		0	-$5,416.71
		2M920374 Total		0	-$5,416.71
		2M920611		0	-$2,010.96
		2M920611 Total		0	-$2,010.96
		2M920801	AFUDC	0	$199.28
		2M920801 Total		0	$199.28
		2M921064		0	$142.80
		2M921064 Total		0	$142.80
		2M921130		0	$1,317.11
		2M921130 Total		0	$1,317.11
		2M921261		0	$180.31
		2M921261 Total		0	$180.31
		2M921336		0	-$1,766.64
			AFUDC	0	-$100.68
		2M921336 Total		0	-$1,867.32
		2M921366		0	$241.82
		2M921366 Total		0	$241.82
		2M921409		0	$121.52
			AFUDC	0	$672.89
		2M921409 Total		0	$794.41
		2M921414		0	$6,756.87
			AFUDC	0	$353.06
		2M921414 Total		0	$7,109.93
		2M921451		0	$2.64
		2M921451 Total		0	$2.64
		2M921459		0	$674.93
		2M921459 Total		0	$674.93
		2M921543		0	$119.83
		2M921543 Total		0	$119.83
		2M921569		0	$61.35
		2M921569 Total		0	$61.35
		2M921583		0	$1,884.26
		2M921583 Total		0	$1,884.26

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921605		0	$459.21
		2M921605 Total		0	$459.21
		2M921654		0	$183.29
		2M921654 Total		0	$183.29
		2M921759		0	-$3,437.66
		2M921759 Total		0	-$3,437.66
		2M921837		0	$182.87
		2M921837 Total		0	$182.87
		2M921913		0	$225.03
		2M921913 Total		0	$225.03
		2M921914		0	-$1.42
		2M921914 Total		0	-$1.42
		2M922029		0	$368.15
		2M922029 Total		0	$368.15
		2M922034		0	-$1,951.71
		2M922034 Total		0	-$1,951.71
		2M922065		0	$3,583.92
			AFUDC	0	$1,263.07
		2M922065 Total		0	$4,846.99
		2M922116		0	$183.64
		2M922116 Total		0	$183.64
		2M922118		0	$16,459.80
			AFUDC	0	$2,542.84
		2M922118 Total		0	$19,002.64
		2M922148		0	$7,392.97
			AFUDC	0	$787.85
		2M922148 Total		0	$8,180.82
		2M922174		0	-$800.96
		2M922174 Total		0	-$800.96
		2M922332		0	$2,533.13
			AFUDC	0	$803.76
		2M922332 Total		0	$3,336.89
		2M922349		0	$151.67
			AFUDC	0	$1,020.37
		2M922349 Total		0	$1,172.04
		2M922449		0	$61.37
		2M922449 Total		0	$61.37
		2M922462		0	$6.62
		2M922462 Total		0	$6.62
		2M922551		0	$87.50
		2M922551 Total		0	$87.50
		2M922576		0	$3,615.89
			AFUDC	0	$1,375.76
		2M922576 Total		0	$4,991.65
		2M922773		0	$946.25
		2M922773 Total		0	$946.25
		2M922802		0	-$8,445.60
		2M922802 Total		0	-$8,445.60
		2M922803		0	$1,460.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922803 Total		0	$1,460.06
		2M922808		0	$12,785.04
		2M922808 Total		0	$12,785.04
		2M922809		0	$34,614.46
			AFUDC	0	$50.98
		2M922809 Total		0	$34,665.44
		2M922810		0	$7,935.33
			AFUDC	0	$113.78
		2M922810 Total		0	$8,049.11
		2M922819		0	$1,644.71
			AFUDC	0	$485.28
		2M922819 Total		0	$2,129.99
		2M922858		0	$27,822.44
			AFUDC	0	$87.34
		2M922858 Total		0	$27,909.78
		2M922869		0	-$617.62
		2M922869 Total		0	-$617.62
		2M922870		0	$2,802.83
			AFUDC	0	$1,671.54
		2M922870 Total		0	$4,474.37
		2M922889		0	$355.64
		2M922889 Total		0	$355.64
		2M922929		0	$2,266.96
			AFUDC	0	$603.47
		2M922929 Total		0	$2,870.43
		2M922986		0	$2,207.01
			AFUDC	0	$1,623.09
		2M922986 Total		0	$3,830.10
		2M922992		0	-$2,214.40
			AFUDC	0	-$95.64
		2M922992 Total		0	-$2,310.04
		2M923022		0	$11,904.22
			AFUDC	0	$10,728.82
		2M923022 Total		0	$22,633.04
		2M923099		0	$31,018.38
			AFUDC	0	$157.43
		2M923099 Total		0	$31,175.81
		2M923150		0	$0.00
		2M923150 Total		0	$0.00
		2M923195		0	-$79.04
			AFUDC	0	$163.78
		2M923195 Total		0	$84.74
		2M923198		0	$22,198.31
		2M923198 Total		0	$22,198.31
		2M923210		0	-$5,337.94
			AFUDC	0	-$208.95
		2M923210 Total		0	-$5,546.89
		2M923296		0	$130.43
		2M923296 Total		0	$130.43

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923374		0	$5,390.95
			AFUDC	0	$1,824.78
		2M923374 Total		0	$7,215.73
		2M923375		0	$23,325.14
			AFUDC	0	$8,364.55
		2M923375 Total		0	$31,689.69
		2M923394		0	-$2,503.45
		2M923394 Total		0	-$2,503.45
		2M923462		0	$129.46
		2M923462 Total		0	$129.46
		2M923557		0	$54,330.50
			AFUDC	0	$118.28
		2M923557 Total		0	$54,448.78
		2M923821		0	$2,055.96
			AFUDC	0	$295.50
		2M923821 Total		0	$2,351.46
		2M923838	AFUDC	0	$578.66
		2M923838 Total		0	$578.66
		2M924208		0	-$987.47
			AFUDC	0	-$15.14
		2M924208 Total		0	-$1,002.61
		2M924209		0	$2,773.42
			AFUDC	0	-$77.32
		2M924209 Total		0	$2,696.10
		3H920124		0	$2,737.21
		3H920124 Total		0	$2,737.21
		3H920623		0	$723.07
		3H920623 Total		0	$723.07
		3H920946		0	$113.01
		3H920946 Total		0	$113.01
		3H920956		0	-$2,016.09
		3H920956 Total		0	-$2,016.09
		3H920965		0	-$13,696.72
		3H920965 Total		0	-$13,696.72
		3H921404		0	$0.00
		3H921404 Total		0	$0.00
		3H921420		0	$306.79
		3H921420 Total		0	$306.79
		3H921421		0	$640.64
		3H921421 Total		0	$640.64
		3H921467		0	$276.68
		3H921467 Total		0	$276.68
		3H921484		0	$488.46
		3H921484 Total		0	$488.46
		3H921496		0	-$1,608.11
		3H921496 Total		0	-$1,608.11
		3H921514		0	$618.91
		3H921514 Total		0	$618.91
		3H921569		0	$306.78

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H921569 Total		0	$306.78
		3H921570		0	$0.00
		3H921570 Total		0	$0.00
		3H921676		0	-$620.00
			AFUDC	0	-$32.18
		3H921676 Total		0	-$652.18
		3H921712		0	$0.00
		3H921712 Total		0	$0.00
		3H921743		0	$34.71
		3H921743 Total		0	$34.71
		3H921760		0	$105.71
			AFUDC	0	$280.19
		3H921760 Total		0	$385.90
		3H921773		0	$17,605.60
		3H921773 Total		0	$17,605.60
		3H921925		0	-$1,564.43
			AFUDC	0	-$102.98
		3H921925 Total		0	-$1,667.41
		3H921940		0	$174.18
		3H921940 Total		0	$174.18
		3H921941		0	-$557.47
		3H921941 Total		0	-$557.47
		3H921963		0	$51,791.18
			AFUDC	0	$162.36
		3H921963 Total		0	$51,953.54
		3H922104		0	$21,568.40
		3H922104 Total		0	$21,568.40
		3H922113		0	$13,226.82
			AFUDC	0	$1,970.55
		3H922113 Total		0	$15,197.37
		3H922120		0	$290.25
			AFUDC	0	$1,302.58
		3H922120 Total		0	$1,592.83
		3H922144		0	-$18,757.67
			AFUDC	0	-$962.86
		3H922144 Total		0	-$19,720.53
		3H922255		0	$245.43
		3H922255 Total		0	$245.43
		3H922462		0	-$2,250.31
		3H922462 Total		0	-$2,250.31
		3H922589		0	$44,330.18
			AFUDC	0	$386.08
		3H922589 Total		0	$44,716.26
		3H922608		0	$24,787.67
		3H922608 Total		0	$24,787.67
		3H922647		0	$2,283.09
			AFUDC	0	-$323.01
		3H922647 Total		0	$1,960.08
		3H922690		0	-$694.67

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H922690 Total		0	-$694.67
		3H922748		0	$112.20
			AFUDC	0	$1,068.72
		3H922748 Total		0	$1,180.92
		3H922806		0	$43.63
			AFUDC	0	$229.11
		3H922806 Total		0	$272.74
		3H922834		0	$26,832.56
			AFUDC	0	$1,431.22
		3H922834 Total		0	$28,263.78
		3H922896		0	$25,067.48
			AFUDC	0	$378.78
		3H922896 Total		0	$25,446.26
		3H922924		0	-$19,006.24
			AFUDC	0	$95.75
		3H922924 Total		0	-$18,910.49
		3H922961		0	$2,496.35
		3H922961 Total		0	$2,496.35
		3H923227		0	$18,660.98
		3H923227 Total		0	$18,660.98
		3H923357		0	$17,815.35
			AFUDC	0	$2,979.01
		3H923357 Total		0	$20,794.36
		3H923363		0	-$1,301.88
			AFUDC	0	-$18.36
		3H923363 Total		0	-$1,320.24
		3H923404		0	$2,789.94
			AFUDC	0	$560.39
		3H923404 Total		0	$3,350.33
		3H923408		0	-$4,419.18
			AFUDC	0	$460.39
		3H923408 Total		0	-$3,958.79
		3H923523		0	$4,464.37
		3H923523 Total		0	$4,464.37
		4D920077		0	$368.14
		4D920077 Total		0	$368.14
		4D920437		0	$13,334.83
			AFUDC	0	$644.16
		4D920437 Total		0	$13,978.99
		4D920838		0	-$3,042.03
			AFUDC	0	-$64.49
		4D920838 Total		0	-$3,106.52
		4D920926		0	$37,308.27
		4D920926 Total		0	$37,308.27
		4D920936		0	$679.20
		4D920936 Total		0	$679.20
		4D920938		0	$12,602.90
			AFUDC	0	$1,502.37
		4D920938 Total		0	$14,105.27

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D920971		0	$167.29
		4D920971 Total		0	$167.29
		4D920980		0	$22,713.02
			AFUDC	0	$302.33
		4D920980 Total		0	$23,015.35
		4D921073		0	-$17,349.42
			AFUDC	0	-$981.25
		4D921073 Total		0	-$18,330.67
		4D921084		0	-$416.48
		4D921084 Total		0	-$416.48
		4D921125		0	-$16,560.85
			AFUDC	0	-$574.75
		4D921125 Total		0	-$17,135.60
		4D921153		0	$23,578.37
			AFUDC	0	$1,613.37
		4D921153 Total		0	$25,191.74
		4D921161		0	$245.43
		4D921161 Total		0	$245.43
		4D921174		0	-$2,126.59
			AFUDC	0	$842.15
		4D921174 Total		0	-$1,284.44
		4D921484		0	-$758.95
		4D921484 Total		0	-$758.95
		4D921485		0	$92,631.68
			AFUDC	0	$31,898.34
		4D921485 Total		0	$124,530.02
		4D921500		0	$7,005.33
			AFUDC	0	$154.47
		4D921500 Total		0	$7,159.80
		4D921523		0	$14,891.20
			AFUDC	0	$1,024.04
		4D921523 Total		0	$15,915.24
		4D921534		0	$31,055.50
			AFUDC	0	$334.94
		4D921534 Total		0	$31,390.44
		4D921567		0	$2,147.04
		4D921567 Total		0	$2,147.04
		4E920355		0	-$16.93
		4E920355 Total		0	-$16.93
		4E920371		0	$120.31
			AFUDC	0	$143.33
		4E920371 Total		0	$263.64
		4E920455		0	-$26,630.60
			AFUDC	0	-$1,236.16
		4E920455 Total		0	-$27,866.76
		4E920482		0	-$5,923.22
			AFUDC	0	-$228.94
		4E920482 Total		0	-$6,152.16
		4E920496		0	$5,615.11

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E920496	AFUDC	0	$228.94
		4E920496 Total		0	$5,844.05
		4E920594		0	$119.92
		4E920594 Total		0	$119.92
		4E920595		0	$10,369.77
		4E920595 Total		0	$10,369.77
		4E920623		0	$485.55
		4E920623 Total		0	$485.55
		4E920645		0	$6,107.13
			AFUDC	0	$875.13
		4E920645 Total		0	$6,982.26
		4E920788		0	$552.21
		4E920788 Total		0	$552.21
		4E920835		0	$122.72
		4E920835 Total		0	$122.72
		4E920878		0	$122.71
		4E920878 Total		0	$122.71
		4E921043		0	-$11.62
		4E921043 Total		0	-$11.62
		4E921256		0	$335.43
			AFUDC	0	$432.63
		4E921256 Total		0	$768.06
		4E921352		0	$5,251.23
		4E921352 Total		0	$5,251.23
		4E921377		0	$41,116.92
			AFUDC	0	$3,769.35
		4E921377 Total		0	$44,886.27
		4E921378		0	$8,564.87
		4E921378 Total		0	$8,564.87
		4E921423		0	$166.76
		4E921423 Total		0	$166.76
		4E921435		0	$12,343.59
			AFUDC	0	$680.17
		4E921435 Total		0	$13,023.76
		4E921612		0	$8,233.62
			AFUDC	0	$398.80
		4E921612 Total		0	$8,632.42
		4E921649		0	-$5,654.37
			AFUDC	0	-$93.18
		4E921649 Total		0	-$5,747.55
		4E921679		0	$11,325.00
			AFUDC	0	$5,137.13
		4E921679 Total		0	$16,462.13
		4E921738		0	$224.18
		4E921738 Total		0	$224.18
		4N820478		0	$108.37
		4N820478 Total		0	$108.37
		4N920305		0	-$86.38
			AFUDC	0	-$1.64

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N920305 Total		0	-$88.02
		4N920306		0	$28,186.70
		4N920306 Total		0	$28,186.70
		4N920451		0	$240.61
		4N920451 Total		0	$240.61
		4N920643		0	$118.33
		4N920643 Total		0	$118.33
		4N920862		0	$4,416.85
			AFUDC	0	$222.66
		4N920862 Total		0	$4,639.51
		4N920867		0	-$153.94
			AFUDC	0	-$7.73
		4N920867 Total		0	-$161.67
		4N921013		0	$371.95
			AFUDC	0	$64.88
		4N921013 Total		0	$436.83
		4N921086		0	-$7,979.92
			AFUDC	0	-$501.28
		4N921086 Total		0	-$8,481.20
		4N921254		0	$1,062.43
			AFUDC	0	$266.95
		4N921254 Total		0	$1,329.38
		4N921344		0	-$1,747.66
		4N921344 Total		0	-$1,747.66
		4N921362		0	-$6,366.10
			AFUDC	0	-$215.71
		4N921362 Total		0	-$6,581.81
		4N921455		0	$12,850.44
			AFUDC	0	$3,174.81
		4N921455 Total		0	$16,025.25
		4N921681		0	$354.67
		4N921681 Total		0	$354.67
		4N921704		0	$53,621.00
			AFUDC	0	$73.28
		4N921704 Total		0	$53,694.28
		4N921720		0	$44,658.95
			AFUDC	0	$749.27
		4N921720 Total		0	$45,408.22
		4N921762		0	-$65,657.37
		4N921762 Total		0	-$65,657.37
		4N922145		0	-$1,049.25
			AFUDC	0	-$7.25
		4N922145 Total		0	-$1,056.50
		5D920193		0	$10,070.11
			AFUDC	0	$714.28
		5D920193 Total		0	$10,784.39
		5D920419	AFUDC	0	$311.76
		5D920419 Total		0	$311.76
		5D920602		0	$122.71

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D920602 Total		0	$122.71
		5D920614		0	$0.45
			AFUDC	0	-$105.58
		5D920614 Total		0	-$105.13
		5D920703		0	$3,835.38
			AFUDC	0	$1,923.22
		5D920703 Total		0	$5,758.60
		5D920833		0	$0.00
		5D920833 Total		0	$0.00
		5D921120		0	-$5,459.00
			AFUDC	0	-$126.42
		5D921120 Total		0	-$5,585.42
		5D921171		0	$11,428.29
			AFUDC	0	$990.76
		5D921171 Total		0	$12,419.05
		5D921173		0	$12,046.27
			AFUDC	0	$403.07
		5D921173 Total		0	$12,449.34
		5D921180		0	$12,687.39
			AFUDC	0	$3,694.98
		5D921180 Total		0	$16,382.37
		5T722096		0	$486.93
			AFUDC	0	$61.48
		5T722096 Total		0	$548.41
		5T920323		0	$112.99
		5T920323 Total		0	$112.99
		5T920656		0	$880.28
		5T920656 Total		0	$880.28
		5T920681		0	$240.31
		5T920681 Total		0	$240.31
		5T920703		0	$59.20
		5T920703 Total		0	$59.20
		5T920729		0	$120.30
		5T920729 Total		0	$120.30
		5T920940		0	$244.91
		5T920940 Total		0	$244.91
		5T921024		0	$3,318.66
		5T921024 Total		0	$3,318.66
		5T921074		0	-$4,436.13
			AFUDC	0	-$177.24
		5T921074 Total		0	-$4,613.37
		5T921179		0	$10,130.66
			AFUDC	0	$2,974.37
		5T921179 Total		0	$13,105.03
		5T921180		0	$26,373.17
			AFUDC	0	$2,374.65
		5T921180 Total		0	$28,747.82
		5T921318		0	$41.56
		5T921318 Total		0	$41.56

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921368		0	$245.43
		5T921368 Total		0	$245.43
		5T921511		0	$2,705.16
			AFUDC	0	$169.18
		5T921511 Total		0	$2,874.34
		5T921553	AFUDC	0	$420.81
		5T921553 Total		0	$420.81
		5T921635		0	$35,506.91
			AFUDC	0	$2,331.81
		5T921635 Total		0	$37,838.72
		5T921826		0	$41,163.51
			AFUDC	0	$9,111.65
		5T921826 Total		0	$50,275.16
		5T921837		0	$41,649.12
			AFUDC	0	$2,159.83
		5T921837 Total		0	$43,808.95
		5T921841		0	$25,781.70
			AFUDC	0	$1,818.51
		5T921841 Total		0	$27,600.21
		5T921855		0	-$2,295.34
			AFUDC	0	-$175.59
		5T921855 Total		0	-$2,470.93
		5T921870		0	$184.07
		5T921870 Total		0	$184.07
		5T921912		0	$1,095.45
		5T921912 Total		0	$1,095.45
		5T921952		0	$0.00
		5T921952 Total		0	$0.00
		5T921954		0	$31,969.17
			AFUDC	0	$1,532.81
		5T921954 Total		0	$33,501.98
		5T922104		0	-$194.90
		5T922104 Total		0	-$194.90
		5T922260		0	$40,044.98
			AFUDC	0	$701.83
		5T922260 Total		0	$40,746.81
		5T922272	AFUDC	0	$374.58
		5T922272 Total		0	$374.58
		5T922285		0	$47,000.33
			AFUDC	0	$5,541.40
		5T922285 Total		0	$52,541.73
		5T922447		0	$9,858.41
		5T922447 Total		0	$9,858.41
		5T922452		0	$2,390.52
		5T922452 Total		0	$2,390.52
		5T922626		0	$11,517.09
		5T922626 Total		0	$11,517.09
		5T922630		0	$3,157.66
		5T922630 Total		0	$3,157.66

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621065		0	-$7,437.04
		1B621065 Total		0	-$7,437.04
		1B621696		0	-$533.35
		1B621696 Total		0	-$533.35
		1N621388		0	-$822.75
		1N621388 Total		0	-$822.75
		1N621580		0	-$610.08
		1N621580 Total		0	-$610.08
		1B030005		0	$0.00
			AFUDC	0	$0.00
		1B030005 Total		0	$0.00
		1B030181		0	$64,108.57
			AFUDC	0	$2,300.65
		1B030181 Total		0	$66,409.22
		1B030342		0	$0.00
			AFUDC	0	$0.00
		1B030342 Total		0	$0.00
		1B030343		0	$17,017.86
			AFUDC	0	$1,155.84
		1B030343 Total		0	$18,173.70
		1B030571		0	$20,373.88
			AFUDC	0	$283.97
		1B030571 Total		0	$20,657.85
		1B030600		0	$712.67
			AFUDC	0	$3.93
		1B030600 Total		0	$716.60
		1B030610		0	$23,975.59
			AFUDC	0	$964.42
		1B030610 Total		0	$24,940.01
		1B030648		0	$12,428.60
			AFUDC	0	$436.12
		1B030648 Total		0	$12,864.72
		1B030846		0	$51,537.68
			AFUDC	0	$1,072.56
		1B030846 Total		0	$52,610.24
		1B030860		0	$193.01
			AFUDC	0	$3.76
		1B030860 Total		0	$196.77
		1B030962		0	$9,160.52
			AFUDC	0	$414.96
		1B030962 Total		0	$9,575.48
		1B031021		0	$11,533.43
			AFUDC	0	$0.13
		1B031021 Total		0	$11,533.56
		1B031026		0	$67,501.13
			AFUDC	0	$217.67
		1B031026 Total		0	$67,718.80
		1B031069		0	$8,775.47
			AFUDC	0	$136.07

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031069 Total		0	$8,911.54
		1B031070		0	$25,602.59
			AFUDC	0	$1,042.12
		1B031070 Total		0	$26,644.71
		1B031102		0	$42,453.08
		1B031102 Total		0	$42,453.08
		1B031176		0	$29,351.98
			AFUDC	0	$2,425.07
		1B031176 Total		0	$31,777.05
		1B031177		0	$39,004.91
			AFUDC	0	$2,560.36
		1B031177 Total		0	$41,565.27
		1B031243		0	$25,622.27
			AFUDC	0	$460.50
		1B031243 Total		0	$26,082.77
		1B031467		0	$22,502.93
			AFUDC	0	$134.47
		1B031467 Total		0	$22,637.40
		1B031481		0	$80,227.94
			AFUDC	0	$673.96
		1B031481 Total		0	$80,901.90
		1B031482		0	$33,741.75
			AFUDC	0	$872.76
		1B031482 Total		0	$34,614.51
		1B031522		0	$53,431.35
			AFUDC	0	$739.69
		1B031522 Total		0	$54,171.04
		1B031585		0	$13,835.27
			AFUDC	0	$138.37
		1B031585 Total		0	$13,973.64
		1B031611		0	$37,212.76
			AFUDC	0	$220.25
		1B031611 Total		0	$37,433.01
		1B031853		0	$54,123.97
			AFUDC	0	$902.73
		1B031853 Total		0	$55,026.70
		1B031855		0	$7,000.80
			AFUDC	0	$229.05
		1B031855 Total		0	$7,229.85
		1B031867		0	$38,172.68
			AFUDC	0	$2,269.21
		1B031867 Total		0	$40,441.89
		1B031881		0	$10,762.71
			AFUDC	0	$481.65
		1B031881 Total		0	$11,244.36
		1B031882		0	$40,825.94
			AFUDC	0	$623.88
		1B031882 Total		0	$41,449.82
		1B031899		0	$16,018.03

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B031899	AFUDC	0	$504.57
		1B031899 Total		0	$16,522.60
		1B031901		0	$55,967.25
			AFUDC	0	$1,072.99
		1B031901 Total		0	$57,040.24
		1B031957		0	$37,126.35
			AFUDC	0	$192.89
		1B031957 Total		0	$37,319.24
		1B031971		0	$48,066.52
			AFUDC	0	$1,249.20
		1B031971 Total		0	$49,315.72
		1B031972		0	$25,486.98
			AFUDC	0	$241.28
		1B031972 Total		0	$25,728.26
		1B032001		0	$14,455.26
			AFUDC	0	$83.22
		1B032001 Total		0	$14,538.48
		1B032006		0	$204.49
			AFUDC	0	$3.68
		1B032006 Total		0	$208.17
		1B032009		0	$1,161.52
			AFUDC	0	$12.22
		1B032009 Total		0	$1,173.74
		1B032010		0	$47,024.43
			AFUDC	0	$551.08
		1B032010 Total		0	$47,575.51
		1B032020		0	$37,019.88
			AFUDC	0	$975.13
		1B032020 Total		0	$37,995.01
		1B032026		0	$14,706.38
			AFUDC	0	$420.73
		1B032026 Total		0	$15,127.11
		1B032027		0	$22,049.42
			AFUDC	0	$59.71
		1B032027 Total		0	$22,109.13
		1B032038		0	$15,471.35
			AFUDC	0	$383.97
		1B032038 Total		0	$15,855.32
		1B032068		0	$4,331.71
			AFUDC	0	$162.73
		1B032068 Total		0	$4,494.44
		1B032069		0	$62,041.40
			AFUDC	0	$2,542.52
		1B032069 Total		0	$64,583.92
		1B032076		0	$16,537.90
			AFUDC	0	$634.05
		1B032076 Total		0	$17,171.95
		1B032113		0	$50,797.03
			AFUDC	0	$2,117.19

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032113 Total		0	$52,914.22
		1B032114		0	$23,620.81
			AFUDC	0	$64.97
		1B032114 Total		0	$23,685.78
		1B032134		0	$507.96
			AFUDC	0	$8.70
		1B032134 Total		0	$516.66
		1B032135		0	$24,514.89
			AFUDC	0	$66.71
		1B032135 Total		0	$24,581.60
		1B032136		0	$19,936.77
			AFUDC	0	$53.19
		1B032136 Total		0	$19,989.96
		1B032137		0	$22,405.60
			AFUDC	0	$150.39
		1B032137 Total		0	$22,555.99
		1B032146		0	$0.00
			AFUDC	0	$0.00
		1B032146 Total		0	$0.00
		1B032245		0	$2,041.64
			AFUDC	0	$12.20
		1B032245 Total		0	$2,053.84
		1B032265		0	$27,612.52
			AFUDC	0	$355.23
		1B032265 Total		0	$27,967.75
		1B032266		0	$28,585.06
			AFUDC	0	$331.40
		1B032266 Total		0	$28,916.46
		1B032308		0	$275.52
			AFUDC	0	$7.25
		1B032308 Total		0	$282.77
		1B032326		0	$5,581.08
			AFUDC	0	$175.10
		1B032326 Total		0	$5,756.18
		1B032327		0	$22,353.20
			AFUDC	0	$253.76
		1B032327 Total		0	$22,606.96
		1B032333		0	$8,827.70
			AFUDC	0	$172.08
		1B032333 Total		0	$8,999.78
		1B032335		0	$32,859.86
			AFUDC	0	$211.53
		1B032335 Total		0	$33,071.39
		1B032376		0	$980.62
			AFUDC	0	$25.80
		1B032376 Total		0	$1,006.42
		1B032384		0	$59,104.88
			AFUDC	0	$615.13
		1B032384 Total		0	$59,720.01

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032387		0	$29,518.33
			AFUDC	0	$537.05
		1B032387 Total		0	$30,055.38
		1B032388		0	$36,987.95
			AFUDC	0	$308.97
		1B032388 Total		0	$37,296.92
		1B032389		0	$4,978.59
			AFUDC	0	$130.99
		1B032389 Total		0	$5,109.58
		1B032404		0	$25,278.84
			AFUDC	0	$60.44
		1B032404 Total		0	$25,339.28
		1B032405		0	$724.81
			AFUDC	0	$9.37
		1B032405 Total		0	$734.18
		1B032415		0	$49,457.28
			AFUDC	0	$1,241.53
		1B032415 Total		0	$50,698.81
		1B032431		0	$13,837.78
			AFUDC	0	$178.43
		1B032431 Total		0	$14,016.21
		1B032483		0	$69,048.56
			AFUDC	0	$1,345.98
		1B032483 Total		0	$70,394.54
		1B032503		0	$33,813.41
			AFUDC	0	$707.98
		1B032503 Total		0	$34,521.39
		1B032523		0	$39,275.51
			AFUDC	0	$930.10
		1B032523 Total		0	$40,205.61
		1B032549		0	$36,688.62
			AFUDC	0	$693.66
		1B032549 Total		0	$37,382.28
		1B032561		0	$5,814.83
			AFUDC	0	$109.83
		1B032561 Total		0	$5,924.66
		1B032578		0	$20,178.45
			AFUDC	0	$208.76
		1B032578 Total		0	$20,387.21
		1B032579		0	$28,304.15
			AFUDC	0	$292.70
		1B032579 Total		0	$28,596.85
		1B032580		0	$3,397.76
			AFUDC	0	$63.81
		1B032580 Total		0	$3,461.57
		1B032591		0	$65,648.55
			AFUDC	0	$1,005.94
		1B032591 Total		0	$66,654.49
		1B032609		0	$2,205.28

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032609	AFUDC	0	$54.90
		1B032609 Total		0	$2,260.18
		1B032610		0	$9,151.19
			AFUDC	0	$109.27
		1B032610 Total		0	$9,260.46
		1B032611		0	$36,857.75
			AFUDC	0	$553.28
		1B032611 Total		0	$37,411.03
		1B032621		0	$11,219.82
			AFUDC	0	$92.16
		1B032621 Total		0	$11,311.98
		1B032661		0	$670.92
			AFUDC	0	$11.53
		1B032661 Total		0	$682.45
		1B032695		0	$16,808.95
			AFUDC	0	$252.97
		1B032695 Total		0	$17,061.92
		1B032696		0	$33,103.13
			AFUDC	0	$325.11
		1B032696 Total		0	$33,428.24
		1B032697		0	$19,367.84
			AFUDC	0	$247.14
		1B032697 Total		0	$19,614.98
		1B032698		0	$63,992.45
			AFUDC	0	$959.58
		1B032698 Total		0	$64,952.03
		1B032699		0	$17,883.76
			AFUDC	0	$118.95
		1B032699 Total		0	$18,002.71
		1B032722		0	$10,626.14
			AFUDC	0	$218.75
		1B032722 Total		0	$10,844.89
		1B032793		0	$8,270.50
			AFUDC	0	$39.06
		1B032793 Total		0	$8,309.56
		1B032902		0	$57,577.08
			AFUDC	0	$265.23
		1B032902 Total		0	$57,842.31
		1B032982		0	$2,313.89
			AFUDC	0	$10.93
		1B032982 Total		0	$2,324.82
		1B032983		0	$4,804.85
			AFUDC	0	$21.31
		1B032983 Total		0	$4,826.16
		1B032984		0	$18,636.85
			AFUDC	0	$80.36
		1B032984 Total		0	$18,717.21
		1B923179		0	$88,044.99
			AFUDC	0	$1,210.93

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B923179 Total		0	$89,255.92
		1N030420		0	$4,199.61
			AFUDC	0	$322.47
		1N030420 Total		0	$4,522.08
		1N030484		0	$54,479.47
			AFUDC	0	$744.18
		1N030484 Total		0	$55,223.65
		1N030502		0	$85,621.66
			AFUDC	0	$2,513.13
		1N030502 Total		0	$88,134.79
		1N030523		0	$22,802.69
			AFUDC	0	$908.73
		1N030523 Total		0	$23,711.42
		1N030574		0	$34,294.34
			AFUDC	0	$93.32
		1N030574 Total		0	$34,387.66
		1N030656		0	$44,712.33
			AFUDC	0	$969.11
		1N030656 Total		0	$45,681.44
		1N030666		0	$43,509.92
			AFUDC	0	$608.31
		1N030666 Total		0	$44,118.23
		1N030694		0	$0.00
		1N030694 Total		0	$0.00
		1N030708		0	$31,833.39
			AFUDC	0	$1,235.31
		1N030708 Total		0	$33,068.70
		1N030792		0	$18,105.63
			AFUDC	0	$520.33
		1N030792 Total		0	$18,625.96
		1N030793		0	$5,645.86
			AFUDC	0	$232.12
		1N030793 Total		0	$5,877.98
		1N030798		0	$37,619.36
			AFUDC	0	$222.55
		1N030798 Total		0	$37,841.91
		1N030867		0	$14,566.25
			AFUDC	0	$410.40
		1N030867 Total		0	$14,976.65
		1N030869		0	$11,714.57
			AFUDC	0	$425.26
		1N030869 Total		0	$12,139.83
		1N030947		0	$38,124.99
			AFUDC	0	$491.50
		1N030947 Total		0	$38,616.49
		1N030949		0	$43,422.43
			AFUDC	0	$468.09
		1N030949 Total		0	$43,890.52
		1N030950		0	$37,597.16

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030950	AFUDC	0	$1,082.48
		1N030950 Total		0	$38,679.64
		1N030955		0	$19,968.45
			AFUDC	0	$728.88
		1N030955 Total		0	$20,697.33
		1N030970		0	$1,585.86
			AFUDC	0	$18.16
		1N030970 Total		0	$1,604.02
		1N030976		0	$48,431.20
			AFUDC	0	$1,032.14
		1N030976 Total		0	$49,463.34
		1N030997		0	$14,009.52
			AFUDC	0	$359.33
		1N030997 Total		0	$14,368.85
		1N031001		0	$22,528.17
			AFUDC	0	$234.55
		1N031001 Total		0	$22,762.72
		1N031041		0	$0.00
			AFUDC	0	$0.00
		1N031041 Total		0	$0.00
		1N031079		0	$14,071.37
			AFUDC	0	$270.63
		1N031079 Total		0	$14,342.00
		1N031174		0	$13,450.16
			AFUDC	0	$271.29
		1N031174 Total		0	$13,721.45
		1N031184		0	$9,416.74
			AFUDC	0	$145.99
		1N031184 Total		0	$9,562.73
		1N031185		0	$41,681.19
			AFUDC	0	$419.05
		1N031185 Total		0	$42,100.24
		1N031259		0	$6,404.16
			AFUDC	0	$96.38
		1N031259 Total		0	$6,500.54
		1N031300		0	$13,758.07
			AFUDC	0	$49.44
		1N031300 Total		0	$13,807.51
		1N031400		0	$25,877.03
			AFUDC	0	$60.92
		1N031400 Total		0	$25,937.95
		1N720662		0	$1,697.56
			AFUDC	0	$164.96
		1N720662 Total		0	$1,862.52
		1S030051		0	$61,732.69
			AFUDC	0	$4,455.58
		1S030051 Total		0	$66,188.27
		1S030383		0	$10,557.06
			AFUDC	0	$39.63

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S030383 Total		0	$10,596.69
		1S030418		0	$42,997.96
			AFUDC	0	$1,074.37
		1S030418 Total		0	$44,072.33
		1S030445		0	$16,999.28
			AFUDC	0	$154.58
		1S030445 Total		0	$17,153.86
		1S030611		0	$33,613.91
			AFUDC	0	$0.79
		1S030611 Total		0	$33,614.70
		1S030623		0	$17,370.10
			AFUDC	0	$22.60
		1S030623 Total		0	$17,392.70
		1S030679		0	$17,649.54
			AFUDC	0	$16.23
		1S030679 Total		0	$17,665.77
		1S030787		0	$26,976.75
			AFUDC	0	$21.69
		1S030787 Total		0	$26,998.44
		1S030959		0	$10,066.45
			AFUDC	0	$103.66
		1S030959 Total		0	$10,170.11
		1S031123		0	$40,491.66
			AFUDC	0	$836.54
		1S031123 Total		0	$41,328.20
		1S031147		0	$0.00
		1S031147 Total		0	$0.00
		1S031154		0	$29,787.73
			AFUDC	0	$12.35
		1S031154 Total		0	$29,800.08
		1S031261		0	$4,322.20
			AFUDC	0	$0.30
		1S031261 Total		0	$4,322.50
		1S031262		0	$7,989.35
			AFUDC	0	$108.74
		1S031262 Total		0	$8,098.09
		1S031267		0	$49,319.22
			AFUDC	0	$796.17
		1S031267 Total		0	$50,115.39
		1S031278		0	$44,560.29
			AFUDC	0	$129.04
		1S031278 Total		0	$44,689.33
		1S031340		0	$18,622.26
			AFUDC	0	$211.57
		1S031340 Total		0	$18,833.83
		1S031453		0	$23,443.43
			AFUDC	0	$18.37
		1S031453 Total		0	$23,461.80
		1S031489		0	$12,398.73

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031489	AFUDC	0	$30.37
		1S031489 Total		0	$12,429.10
		1S031519		0	$48,156.28
		1S031519 Total		0	$48,156.28
		1S031537		0	$20,028.70
			AFUDC	0	$388.27
		1S031537 Total		0	$20,416.97
		1S031544		0	$37,990.00
			AFUDC	0	$86.46
		1S031544 Total		0	$38,076.46
		1S031578		0	$17,504.70
			AFUDC	0	$13.52
		1S031578 Total		0	$17,518.22
		1S031583		0	$12,154.73
			AFUDC	0	$306.50
		1S031583 Total		0	$12,461.23
		1S031586		0	$12,891.09
			AFUDC	0	$258.02
		1S031586 Total		0	$13,149.11
		1S031595		0	$6,962.12
			AFUDC	0	$125.58
		1S031595 Total		0	$7,087.70
		1S031799		0	$12,792.99
			AFUDC	0	$1.14
		1S031799 Total		0	$12,794.13
		1S031898		0	$18,836.61
			AFUDC	0	$15.70
		1S031898 Total		0	$18,852.31
		1S031925		0	$2,257.69
			AFUDC	0	$22.01
		1S031925 Total		0	$2,279.70
		1S031970		0	$7,127.55
			AFUDC	0	$53.86
		1S031970 Total		0	$7,181.41
		1S031975		0	$2,285.13
			AFUDC	0	$10.80
		1S031975 Total		0	$2,295.93
		1S031989		0	$5,550.45
			AFUDC	0	$10.72
		1S031989 Total		0	$5,561.17
		1S032144		0	$8,250.31
			AFUDC	0	$65.27
		1S032144 Total		0	$8,315.58
		1S032178		0	$4,683.35
			AFUDC	0	$29.86
		1S032178 Total		0	$4,713.21
		2C030182		0	$503.08
			AFUDC	0	$5.95
		2C030182 Total		0	$509.03

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L030494		0	$4,208.53
			AFUDC	0	$229.23
		2L030494 Total		0	$4,437.76
		2L030646		0	$21,145.35
			AFUDC	0	$1,194.33
		2L030646 Total		0	$22,339.68
		2L030648		0	$24,744.12
			AFUDC	0	$463.30
		2L030648 Total		0	$25,207.42
		2L030649		0	$199.97
			AFUDC	0	$5.62
		2L030649 Total		0	$205.59
		2L030650		0	$66,404.98
			AFUDC	0	$288.64
		2L030650 Total		0	$66,693.62
		2L030724		0	$48,172.93
			AFUDC	0	$1,066.18
		2L030724 Total		0	$49,239.11
		2L030751		0	$14,889.58
			AFUDC	0	$429.88
		2L030751 Total		0	$15,319.46
		2L030805		0	$20,312.54
			AFUDC	0	$173.30
		2L030805 Total		0	$20,485.84
		2L030825		0	$44,295.76
			AFUDC	0	$493.40
		2L030825 Total		0	$44,789.16
		2L030856		0	$3,613.30
			AFUDC	0	$105.74
		2L030856 Total		0	$3,719.04
		2L030886		0	$20,265.74
			AFUDC	0	$326.94
		2L030886 Total		0	$20,592.68
		2L030947		0	$23,430.90
			AFUDC	0	$281.54
		2L030947 Total		0	$23,712.44
		2L030948		0	$40,730.65
			AFUDC	0	$993.72
		2L030948 Total		0	$41,724.37
		2L030980		0	$0.00
			AFUDC	0	$0.00
		2L030980 Total		0	$0.00
		2L030994		0	$24,158.74
			AFUDC	0	$280.45
		2L030994 Total		0	$24,439.19
		2L031086		0	$43,922.33
			AFUDC	0	$271.01
		2L031086 Total		0	$44,193.34
		2L031206		0	$17,093.29

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L031206	AFUDC	0	$257.35
		2L031206 Total		0	$17,350.64
		2L031294		0	$35,181.12
			AFUDC	0	$74.10
		2L031294 Total		0	$35,255.22
		2L031295		0	$40,122.56
			AFUDC	0	$209.12
		2L031295 Total		0	$40,331.68
		2L031296		0	$35,015.53
			AFUDC	0	$526.96
		2L031296 Total		0	$35,542.49
		2L031334		0	$1,821.34
			AFUDC	0	$8.60
		2L031334 Total		0	$1,829.94
		2L031385		0	$2,127.71
			AFUDC	0	$10.04
		2L031385 Total		0	$2,137.75
		2L031386		0	$14,833.47
			AFUDC	0	$30.52
		2L031386 Total		0	$14,863.99
		2L031421		0	$289.48
			AFUDC	0	$1.37
		2L031421 Total		0	$290.85
		2L031466		0	$2,308.96
			AFUDC	0	$10.90
		2L031466 Total		0	$2,319.86
		2M030164		0	$24,312.11
			AFUDC	0	$82.33
		2M030164 Total		0	$24,394.44
		2M030275		0	$19,812.41
			AFUDC	0	$1,705.35
		2M030275 Total		0	$21,517.76
		2M030306		0	$12,194.67
			AFUDC	0	$47.28
		2M030306 Total		0	$12,241.95
		2M030332		0	$24,596.89
			AFUDC	0	$23.63
		2M030332 Total		0	$24,620.52
		2M030334		0	$23,766.67
			AFUDC	0	$119.02
		2M030334 Total		0	$23,885.69
		2M030385		0	$4,983.92
			AFUDC	0	$262.12
		2M030385 Total		0	$5,246.04
		2M030395		0	$21,856.90
			AFUDC	0	$2,210.38
		2M030395 Total		0	$24,067.28
		2M030401		0	$74.31
			AFUDC	0	$1.60

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M030401 Total		0	$75.91
		2M030419		0	$34,837.44
			AFUDC	0	$246.86
		2M030419 Total		0	$35,084.30
		2M030459		0	$13,680.00
			AFUDC	0	$559.30
		2M030459 Total		0	$14,239.30
		2M030481		0	$5,664.08
			AFUDC	0	$719.52
		2M030481 Total		0	$6,383.60
		2M030744		0	$7,276.57
			AFUDC	0	$34.81
		2M030744 Total		0	$7,311.38
		2M030758		0	$6,790.42
			AFUDC	0	$7.46
		2M030758 Total		0	$6,797.88
		2M030759		0	$17,314.85
			AFUDC	0	$67.73
		2M030759 Total		0	$17,382.58
		2M030805		0	$4,073.64
			AFUDC	0	$162.89
		2M030805 Total		0	$4,236.53
		2M030806		0	$7,486.06
		2M030806 Total		0	$7,486.06
		2M030858		0	$45,309.74
			AFUDC	0	$1,532.80
		2M030858 Total		0	$46,842.54
		2M030999		0	$27,934.75
			AFUDC	0	$151.15
		2M030999 Total		0	$28,085.90
		2M031017		0	$17,375.14
			AFUDC	0	$80.14
		2M031017 Total		0	$17,455.28
		2M031062		0	$10,092.09
			AFUDC	0	$85.83
		2M031062 Total		0	$10,177.92
		2M031243		0	$34,024.05
			AFUDC	0	$223.62
		2M031243 Total		0	$34,247.67
		2M031374		0	$103,075.33
			AFUDC	0	$365.42
		2M031374 Total		0	$103,440.75
		2M031385		0	$5,345.92
			AFUDC	0	$5.48
		2M031385 Total		0	$5,351.40
		2M031463		0	$71,527.25
			AFUDC	0	$579.20
		2M031463 Total		0	$72,106.45
		2M031745		0	$31,792.66

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M031745	AFUDC	0	$670.32
		2M031745 Total		0	$32,462.98
		2M031748		0	$0.00
			AFUDC	0	$0.00
		2M031748 Total		0	$0.00
		2M031785		0	$88,223.51
			AFUDC	0	$2,461.69
		2M031785 Total		0	$90,685.20
		2M031823		0	$2,747.42
			AFUDC	0	$103.38
		2M031823 Total		0	$2,850.80
		2M031825		0	$24,670.57
			AFUDC	0	$2.77
		2M031825 Total		0	$24,673.34
		2M031852		0	$23,882.24
			AFUDC	0	$1,180.50
		2M031852 Total		0	$25,062.74
		2M031865		0	$26,423.22
			AFUDC	0	$73.39
		2M031865 Total		0	$26,496.61
		2M031909		0	$9,938.38
			AFUDC	0	$84.70
		2M031909 Total		0	$10,023.08
		2M031919		0	$45,937.47
			AFUDC	0	$511.43
		2M031919 Total		0	$46,448.90
		2M031973		0	$55,006.30
			AFUDC	0	$163.28
		2M031973 Total		0	$55,169.58
		2M031991		0	$51,831.89
			AFUDC	0	$145.34
		2M031991 Total		0	$51,977.23
		2M032021		0	$43,668.91
			AFUDC	0	$553.14
		2M032021 Total		0	$44,222.05
		2M032134		0	$1,735.52
			AFUDC	0	$65.42
		2M032134 Total		0	$1,800.94
		2M032159		0	$4,295.16
			AFUDC	0	$56.50
		2M032159 Total		0	$4,351.66
		2M032171		0	$50,577.80
			AFUDC	0	$252.48
		2M032171 Total		0	$50,830.28
		2M032189		0	$47,634.87
			AFUDC	0	$1,036.77
		2M032189 Total		0	$48,671.64
		2M032201		0	$51,320.06
			AFUDC	0	$2,177.62

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032201 Total		0	$53,497.68
		2M032238		0	$54,960.20
			AFUDC	0	$247.24
		2M032238 Total		0	$55,207.44
		2M032303		0	$162,921.96
			AFUDC	0	$1,267.09
		2M032303 Total		0	$164,189.05
		2M032386		0	$8,401.79
			AFUDC	0	$232.14
		2M032386 Total		0	$8,633.93
		2M032531		0	$7,602.31
			AFUDC	0	$6.39
		2M032531 Total		0	$7,608.70
		2M032539		0	$47,814.99
			AFUDC	0	$513.78
		2M032539 Total		0	$48,328.77
		2M032550		0	$33,594.50
			AFUDC	0	$928.38
		2M032550 Total		0	$34,522.88
		2M032553		0	$45,959.26
			AFUDC	0	$1,425.82
		2M032553 Total		0	$47,385.08
		2M032649		0	$56,736.67
			AFUDC	0	$1,902.02
		2M032649 Total		0	$58,638.69
		2M032650		0	$8,482.87
			AFUDC	0	$269.59
		2M032650 Total		0	$8,752.46
		2M032652		0	$0.00
			AFUDC	0	$0.00
		2M032652 Total		0	$0.00
		2M032704		0	$14,924.78
			AFUDC	0	$69.28
		2M032704 Total		0	$14,994.06
		2M032709		0	$34,769.74
			AFUDC	0	$264.14
		2M032709 Total		0	$35,033.88
		2M032876		0	$32,746.29
			AFUDC	0	$173.49
		2M032876 Total		0	$32,919.78
		2M032881		0	$15,362.47
			AFUDC	0	$35.58
		2M032881 Total		0	$15,398.05
		2M032897		0	$0.00
			AFUDC	0	$0.00
		2M032897 Total		0	$0.00
		2M032939		0	$30,463.01
			AFUDC	0	$1,123.90
		2M032939 Total		0	$31,586.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M032951		0	$29,295.18
			AFUDC	0	$788.52
		2M032951 Total		0	$30,083.70
		2M032958		0	$4,884.17
			AFUDC	0	$140.92
		2M032958 Total		0	$5,025.09
		2M032959		0	$2,846.21
			AFUDC	0	$9.03
		2M032959 Total		0	$2,855.24
		2M032964		0	$46,975.14
			AFUDC	0	$1,654.53
		2M032964 Total		0	$48,629.67
		2M032991		0	$27,427.60
			AFUDC	0	$516.00
		2M032991 Total		0	$27,943.60
		2M033013		0	$47,824.95
			AFUDC	0	$122.05
		2M033013 Total		0	$47,947.00
		2M033066		0	$0.00
			AFUDC	0	$0.00
		2M033066 Total		0	$0.00
		2M033075		0	$19,352.09
			AFUDC	0	$312.78
		2M033075 Total		0	$19,664.87
		2M033124		0	$21,963.58
			AFUDC	0	$238.70
		2M033124 Total		0	$22,202.28
		2M033126		0	$29,013.23
			AFUDC	0	$416.87
		2M033126 Total		0	$29,430.10
		2M033134		0	$56,457.56
			AFUDC	0	$1,552.70
		2M033134 Total		0	$58,010.26
		2M033143		0	$317.05
			AFUDC	0	$0.57
		2M033143 Total		0	$317.62
		2M033191		0	$16,598.85
			AFUDC	0	$432.92
		2M033191 Total		0	$17,031.77
		2M033198		0	$17,274.85
			AFUDC	0	$449.29
		2M033198 Total		0	$17,724.14
		2M033223		0	$3,066.99
			AFUDC	0	$114.58
		2M033223 Total		0	$3,181.57
		2M033227		0	$28,589.18
			AFUDC	0	$607.71
		2M033227 Total		0	$29,196.89
		2M033245		0	$4,552.69

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033245	AFUDC	0	$90.97
		2M033245 Total		0	$4,643.66
		2M033246		0	$26,770.39
			AFUDC	0	$345.58
		2M033246 Total		0	$27,115.97
		2M033250		0	$13,088.26
			AFUDC	0	$7.31
		2M033250 Total		0	$13,095.57
		2M033259		0	$30,898.43
			AFUDC	0	$584.27
		2M033259 Total		0	$31,482.70
		2M033278		0	$22,624.53
			AFUDC	0	$234.61
		2M033278 Total		0	$22,859.14
		2M033316		0	$28,302.50
			AFUDC	0	$322.64
		2M033316 Total		0	$28,625.14
		2M033369		0	$20,078.15
			AFUDC	0	$398.59
		2M033369 Total		0	$20,476.74
		2M033383		0	$262.58
			AFUDC	0	$4.42
		2M033383 Total		0	$267.00
		2M033389		0	$21,637.17
			AFUDC	0	$164.12
		2M033389 Total		0	$21,801.29
		2M033451		0	$22,172.46
			AFUDC	0	$48.16
		2M033451 Total		0	$22,220.62
		2M033460		0	$23,898.60
			AFUDC	0	$244.62
		2M033460 Total		0	$24,143.22
		2M033497		0	$19,555.96
			AFUDC	0	$258.74
		2M033497 Total		0	$19,814.70
		2M033636		0	$29,613.10
			AFUDC	0	$213.01
		2M033636 Total		0	$29,826.11
		2M033691		0	$56,266.36
			AFUDC	0	$413.69
		2M033691 Total		0	$56,680.05
		2M033874		0	$1,755.24
			AFUDC	0	$9.03
		2M033874 Total		0	$1,764.27
		2M033919		0	$90.11
			AFUDC	0	$0.83
		2M033919 Total		0	$90.94
		2M034027		0	$30,850.19
			AFUDC	0	$204.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M034027 Total		0	$31,054.27
		2M034065		0	$31,809.69
			AFUDC	0	$307.07
		2M034065 Total		0	$32,116.76
		2M034236		0	$89.10
			AFUDC	0	$0.28
		2M034236 Total		0	$89.38
		2M034298		0	$598.53
			AFUDC	0	$1.78
		2M034298 Total		0	$600.31
		2M130008		0	$18,180.00
		2M130008 Total		0	$18,180.00
		2M622290		0	$15,141.85
			AFUDC	0	$975.89
		2M622290 Total		0	$16,117.74
		3H030147		0	$38,185.16
			AFUDC	0	$48.28
		3H030147 Total		0	$38,233.44
		3H030195		0	$25,531.52
			AFUDC	0	$10.38
		3H030195 Total		0	$25,541.90
		3H030505		0	$0.00
			AFUDC	0	$17.26
		3H030505 Total		0	$17.26
		3H030746		0	$30,428.33
			AFUDC	0	$451.19
		3H030746 Total		0	$30,879.52
		3H030767		0	$16,922.03
			AFUDC	0	$57.42
		3H030767 Total		0	$16,979.45
		3H030768		0	$38,437.18
			AFUDC	0	$270.79
		3H030768 Total		0	$38,707.97
		3H030777		0	$39,398.53
			AFUDC	0	$370.44
		3H030777 Total		0	$39,768.97
		3H030840		0	$25,196.90
			AFUDC	0	$1,410.33
		3H030840 Total		0	$26,607.23
		3H030914		0	$1,102.93
			AFUDC	0	$21.47
		3H030914 Total		0	$1,124.40
		3H030915		0	$17,776.02
			AFUDC	0	$0.57
		3H030915 Total		0	$17,776.59
		3H030928		0	$41,642.39
			AFUDC	0	$69.52
		3H030928 Total		0	$41,711.91
		3H030930		0	$17,051.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H030930	AFUDC	0	$750.42
		3H030930 Total		0	$17,801.77
		3H030997		0	$37,282.25
			AFUDC	0	$381.16
		3H030997 Total		0	$37,663.41
		3H031041		0	$43,611.78
			AFUDC	0	$77.46
		3H031041 Total		0	$43,689.24
		3H031177		0	$30,827.39
			AFUDC	0	$1,272.36
		3H031177 Total		0	$32,099.75
		3H031178		0	$24,873.24
			AFUDC	0	$357.40
		3H031178 Total		0	$25,230.64
		3H031262		0	$36,305.97
			AFUDC	0	$2,331.60
		3H031262 Total		0	$38,637.57
		3H031305		0	$67,884.93
			AFUDC	0	$395.11
		3H031305 Total		0	$68,280.04
		3H031316		0	$23,384.38
			AFUDC	0	$13.45
		3H031316 Total		0	$23,397.83
		3H031323		0	$8,037.61
			AFUDC	0	$311.40
		3H031323 Total		0	$8,349.01
		3H031358		0	$44,074.11
			AFUDC	0	$405.37
		3H031358 Total		0	$44,479.48
		3H031385		0	$22,149.36
			AFUDC	0	$810.97
		3H031385 Total		0	$22,960.33
		3H031447		0	$48,990.75
			AFUDC	0	$16.69
		3H031447 Total		0	$49,007.44
		3H031458		0	$52,364.18
			AFUDC	0	$7,199.77
		3H031458 Total		0	$59,563.95
		3H031524		0	$31,675.17
			AFUDC	0	$1,239.84
		3H031524 Total		0	$32,915.01
		3H031525		0	$0.00
			AFUDC	0	$0.00
		3H031525 Total		0	$0.00
		3H031557		0	$0.00
			AFUDC	0	$0.00
		3H031557 Total		0	$0.00
		3H031597		0	$199.97
			AFUDC	0	$1.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H031597 Total		0	$201.91
		3H031731		0	$48,993.22
			AFUDC	0	$569.58
		3H031731 Total		0	$49,562.80
		3H031791		0	$21,539.46
			AFUDC	0	$235.64
		3H031791 Total		0	$21,775.10
		3H031805		0	$29,524.78
			AFUDC	0	$288.94
		3H031805 Total		0	$29,813.72
		3H031929		0	$59,521.19
			AFUDC	0	$19.27
		3H031929 Total		0	$59,540.46
		3H031970		0	$2,712.52
			AFUDC	0	$66.78
		3H031970 Total		0	$2,779.30
		3H032030		0	$26,608.50
			AFUDC	0	$94.80
		3H032030 Total		0	$26,703.30
		3H032034		0	$39,198.83
			AFUDC	0	$1,140.09
		3H032034 Total		0	$40,338.92
		3H032130		0	$15,853.70
			AFUDC	0	$630.25
		3H032130 Total		0	$16,483.95
		3H032141		0	$27,135.70
			AFUDC	0	$1,069.75
		3H032141 Total		0	$28,205.45
		3H032178		0	$33,531.33
			AFUDC	0	$15.58
		3H032178 Total		0	$33,546.91
		3H032288		0	$6,208.98
			AFUDC	0	$213.99
		3H032288 Total		0	$6,422.97
		3H032293		0	$6,489.48
			AFUDC	0	$183.46
		3H032293 Total		0	$6,672.94
		3H032408		0	$21,218.29
			AFUDC	0	$4.28
		3H032408 Total		0	$21,222.57
		3H032414		0	$18,950.44
			AFUDC	0	$387.47
		3H032414 Total		0	$19,337.91
		3H032416		0	$29,429.39
			AFUDC	0	$72.21
		3H032416 Total		0	$29,501.60
		3H032417		0	$33,049.90
			AFUDC	0	$930.03
		3H032417 Total		0	$33,979.93

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H032430		0	$4,855.18
			AFUDC	0	$16.51
		3H032430 Total		0	$4,871.69
		3H032456		0	$24,820.82
			AFUDC	0	$544.19
		3H032456 Total		0	$25,365.01
		3H032493		0	$28,574.84
			AFUDC	0	$3.38
		3H032493 Total		0	$28,578.22
		3H032511		0	$35,810.02
			AFUDC	0	$98.37
		3H032511 Total		0	$35,908.39
		3H032512		0	$28,709.93
			AFUDC	0	$182.28
		3H032512 Total		0	$28,892.21
		3H032521		0	$18,910.84
			AFUDC	0	$498.33
		3H032521 Total		0	$19,409.17
		3H032533		0	$26,833.09
			AFUDC	0	$413.42
		3H032533 Total		0	$27,246.51
		3H032534		0	$47,241.36
			AFUDC	0	$1,216.38
		3H032534 Total		0	$48,457.74
		3H032551		0	$1,596.50
			AFUDC	0	$4.91
		3H032551 Total		0	$1,601.41
		3H032568		0	$42,730.89
			AFUDC	0	$927.20
		3H032568 Total		0	$43,658.09
		3H032570		0	$30,964.89
			AFUDC	0	$828.35
		3H032570 Total		0	$31,793.24
		3H032608		0	$40,852.78
			AFUDC	0	$195.84
		3H032608 Total		0	$41,048.62
		3H032656		0	$1,029.03
			AFUDC	0	$15.12
		3H032656 Total		0	$1,044.15
		3H032662		0	$0.00
			AFUDC	0	$29.37
		3H032662 Total		0	$29.37
		3H032673		0	$30,658.82
			AFUDC	0	$144.78
		3H032673 Total		0	$30,803.60
		3H032674		0	$16,006.85
			AFUDC	0	$74.59
		3H032674 Total		0	$16,081.44
		3H032708		0	$49,068.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032708	AFUDC	0	$576.36
		3H032708 Total		0	$49,645.18
		3H032723		0	$1,851.31
			AFUDC	0	$31.37
		3H032723 Total		0	$1,882.68
		3H032753		0	$305.70
			AFUDC	0	$5.45
		3H032753 Total		0	$311.15
		3H032797		0	$2,759.68
			AFUDC	0	$41.54
		3H032797 Total		0	$2,801.22
		3H032799		0	$41,457.05
			AFUDC	0	$895.39
		3H032799 Total		0	$42,352.44
		3H032820		0	$27,530.47
			AFUDC	0	$591.43
		3H032820 Total		0	$28,121.90
		3H032821		0	$48,763.55
			AFUDC	0	$807.98
		3H032821 Total		0	$49,571.53
		3H032835		0	$3,134.34
			AFUDC	0	$48.25
		3H032835 Total		0	$3,182.59
		3H032876		0	$3,878.03
			AFUDC	0	$96.57
		3H032876 Total		0	$3,974.60
		3H032920		0	$18,457.13
			AFUDC	0	$191.33
		3H032920 Total		0	$18,648.46
		3H032993		0	$0.00
			AFUDC	0	$0.00
		3H032993 Total		0	$0.00
		3H033049		0	$189,011.47
			AFUDC	0	$1,267.63
		3H033049 Total		0	$190,279.10
		3H033058		0	$2,564.44
			AFUDC	0	$43.18
		3H033058 Total		0	$2,607.62
		3H033125		0	$38,457.42
			AFUDC	0	$771.33
		3H033125 Total		0	$39,228.75
		3H033129		0	$25,595.19
			AFUDC	0	$66.89
		3H033129 Total		0	$25,662.08
		3H033131		0	$31,836.79
			AFUDC	0	$125.32
		3H033131 Total		0	$31,962.11
		3H033173		0	$31,567.93
			AFUDC	0	$294.03

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033173 Total		0	$31,861.96
		3H033349		0	$3,502.33
			AFUDC	0	$50.76
		3H033349 Total		0	$3,553.09
		3H033474		0	$2,589.69
			AFUDC	0	$38.98
		3H033474 Total		0	$2,628.67
		3H033477		0	$3,761.84
			AFUDC	0	$56.61
		3H033477 Total		0	$3,818.45
		3H033522		0	$37,679.05
			AFUDC	0	$295.07
		3H033522 Total		0	$37,974.12
		3H033660		0	$2,959.94
			AFUDC	0	$17.19
		3H033660 Total		0	$2,977.13
		3H722044		0	$26,977.17
			AFUDC	0	$2,235.30
		3H722044 Total		0	$29,212.47
		3H722367		0	-$150.86
			AFUDC	0	-$3.77
		3H722367 Total		0	-$154.63
		3H920472		0	$33,460.68
			AFUDC	0	$524.33
		3H920472 Total		0	$33,985.01
		4D030139		0	$12,465.44
			AFUDC	0	$213.77
		4D030139 Total		0	$12,679.21
		4D030293		0	$12,670.76
			AFUDC	0	$700.19
		4D030293 Total		0	$13,370.95
		4D030393		0	$223.49
			AFUDC	0	$10.11
		4D030393 Total		0	$233.60
		4D030429		0	$8,784.83
			AFUDC	0	$536.11
		4D030429 Total		0	$9,320.94
		4D030463		0	$0.00
			AFUDC	0	$0.00
		4D030463 Total		0	$0.00
		4D030542		0	$28,500.64
			AFUDC	0	$1,451.34
		4D030542 Total		0	$29,951.98
		4D030611		0	$18,450.64
			AFUDC	0	$693.82
		4D030611 Total		0	$19,144.46
		4D030783		0	$37,860.56
			AFUDC	0	$1,900.35
		4D030783 Total		0	$39,760.91

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D030854		0	$0.00
			AFUDC	0	$5.88
		4D030854 Total		0	$5.88
		4D030931		0	$21,214.31
			AFUDC	0	$557.47
		4D030931 Total		0	$21,771.78
		4D031002		0	$41,743.41
			AFUDC	0	$1,092.43
		4D031002 Total		0	$42,835.84
		4D031014		0	$3,799.71
			AFUDC	0	$87.12
		4D031014 Total		0	$3,886.83
		4D031023		0	$9,822.26
			AFUDC	0	$324.97
		4D031023 Total		0	$10,147.23
		4D031052		0	$21,188.65
			AFUDC	0	$64.61
		4D031052 Total		0	$21,253.26
		4D031073		0	$32,217.85
			AFUDC	0	$2.20
		4D031073 Total		0	$32,220.05
		4D031081		0	$0.00
			AFUDC	0	$0.00
		4D031081 Total		0	$0.00
		4D031084		0	$0.00
		4D031084 Total		0	$0.00
		4D031113		0	$52,682.83
			AFUDC	0	$1,606.20
		4D031113 Total		0	$54,289.03
		4D031124		0	$35,902.54
			AFUDC	0	$243.81
		4D031124 Total		0	$36,146.35
		4D031132		0	$25,092.62
			AFUDC	0	$436.93
		4D031132 Total		0	$25,529.55
		4D031163		0	$5,318.94
			AFUDC	0	$187.66
		4D031163 Total		0	$5,506.60
		4D031185		0	$8,647.90
			AFUDC	0	$123.97
		4D031185 Total		0	$8,771.87
		4D031216		0	$21,826.52
			AFUDC	0	$317.42
		4D031216 Total		0	$22,143.94
		4D031219		0	$14,201.90
			AFUDC	0	$325.26
		4D031219 Total		0	$14,527.16
		4D031239		0	$19,709.26
			AFUDC	0	$90.10

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031239 Total		0	$19,799.36
		4D031449		0	$180.21
			AFUDC	0	$1.55
		4D031449 Total		0	$181.76
		4D820143		0	-$1,287.76
		4D820143 Total		0	-$1,287.76
		4E030206		0	$31,559.05
			AFUDC	0	$13.75
		4E030206 Total		0	$31,572.80
		4E030207		0	$22,955.81
			AFUDC	0	$4.59
		4E030207 Total		0	$22,960.40
		4E030208		0	$48,456.70
			AFUDC	0	$2,640.85
		4E030208 Total		0	$51,097.55
		4E030830		0	$59,704.93
			AFUDC	0	$6.90
		4E030830 Total		0	$59,711.83
		4E030857		0	$56,044.86
			AFUDC	0	$40.53
		4E030857 Total		0	$56,085.39
		4E031065		0	$52,408.67
			AFUDC	0	$2,205.02
		4E031065 Total		0	$54,613.69
		4E031235		0	$32,029.58
			AFUDC	0	$6.38
		4E031235 Total		0	$32,035.96
		4E031275		0	$56,965.27
			AFUDC	0	$135.60
		4E031275 Total		0	$57,100.87
		4E031289		0	$0.00
			AFUDC	0	$0.00
		4E031289 Total		0	$0.00
		4E031297		0	$89,463.99
			AFUDC	0	$1,019.65
		4E031297 Total		0	$90,483.64
		4E031347		0	$353.29
			AFUDC	0	$6.22
		4E031347 Total		0	$359.51
		4E031399		0	$44,327.40
			AFUDC	0	$708.65
		4E031399 Total		0	$45,036.05
		4E031457		0	$76,774.24
			AFUDC	0	$2,870.07
		4E031457 Total		0	$79,644.31
		4E031482		0	$10,594.37
			AFUDC	0	$385.50
		4E031482 Total		0	$10,979.87
		4E031526		0	$38,820.31

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E031526	AFUDC	0	$1,044.20
		4E031526 Total		0	$39,864.51
		4E031534		0	$16,052.30
			AFUDC	0	$81.59
		4E031534 Total		0	$16,133.89
		4E031537		0	$35,422.18
			AFUDC	0	$8.78
		4E031537 Total		0	$35,430.96
		4E031539		0	$22,289.21
			AFUDC	0	$347.16
		4E031539 Total		0	$22,636.37
		4E031579		0	$503.32
			AFUDC	0	$0.61
		4E031579 Total		0	$503.93
		4E031580		0	$313.00
			AFUDC	0	$5.72
		4E031580 Total		0	$318.72
		4E031614		0	$6,519.20
			AFUDC	0	$94.47
		4E031614 Total		0	$6,613.67
		4E031615		0	$49,723.07
			AFUDC	0	$1,355.58
		4E031615 Total		0	$51,078.65
		4E031647		0	$27,651.94
			AFUDC	0	$81.23
		4E031647 Total		0	$27,733.17
		4E031664		0	$4,916.77
		4E031664 Total		0	$4,916.77
		4E031723		0	$36,923.17
			AFUDC	0	$448.45
		4E031723 Total		0	$37,371.62
		4E031776		0	$8,269.39
			AFUDC	0	$118.10
		4E031776 Total		0	$8,387.49
		4E031778		0	$43,229.80
			AFUDC	0	$467.05
		4E031778 Total		0	$43,696.85
		4E031869		0	$981.83
			AFUDC	0	$15.11
		4E031869 Total		0	$996.94
		4E031940		0	$1,832.99
			AFUDC	0	$9.19
		4E031940 Total		0	$1,842.18
		4E032031		0	$3,194.33
			AFUDC	0	$48.07
		4E032031 Total		0	$3,242.40
		4E032118		0	$19,149.26
			AFUDC	0	$70.95
		4E032118 Total		0	$19,220.21

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E621604		0	$120.31
		4E621604 Total		0	$120.31
		4E720859		0	-$1,568.98
		4E720859 Total		0	-$1,568.98
		4E922024		0	$21,561.54
			AFUDC	0	$1,027.55
		4E922024 Total		0	$22,589.09
		4N030080		0	$27,318.17
			AFUDC	0	$96.45
		4N030080 Total		0	$27,414.62
		4N030207		0	$12,030.08
			AFUDC	0	$10.05
		4N030207 Total		0	$12,040.13
		4N030254		0	$36,874.12
			AFUDC	0	$825.65
		4N030254 Total		0	$37,699.77
		4N030518		0	$24,644.82
			AFUDC	0	$892.31
		4N030518 Total		0	$25,537.13
		4N030715		0	$35,465.97
			AFUDC	0	$775.06
		4N030715 Total		0	$36,241.03
		4N030744		0	$35,564.34
			AFUDC	0	$111.13
		4N030744 Total		0	$35,675.47
		4N030756		0	$42,808.65
			AFUDC	0	$601.92
		4N030756 Total		0	$43,410.57
		4N031013		0	$47,511.39
			AFUDC	0	$1,873.15
		4N031013 Total		0	$49,384.54
		4N031096		0	$68,161.95
			AFUDC	0	$2,800.31
		4N031096 Total		0	$70,962.26
		4N031097		0	$55,265.50
			AFUDC	0	$1,965.81
		4N031097 Total		0	$57,231.31
		4N031308		0	$3,751.89
			AFUDC	0	$57.56
		4N031308 Total		0	$3,809.45
		4N031339		0	$46,714.88
			AFUDC	0	$1,314.16
		4N031339 Total		0	$48,029.04
		4N031461		0	$3,674.94
			AFUDC	0	$106.52
		4N031461 Total		0	$3,781.46
		4N031487		0	$66,214.65
			AFUDC	0	$271.96
		4N031487 Total		0	$66,486.61

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031541		0	$0.00
			AFUDC	0	$0.00
		4N031541 Total		0	$0.00
		4N031553		0	$37,098.90
			AFUDC	0	$217.98
		4N031553 Total		0	$37,316.88
		4N031579		0	$13,461.97
			AFUDC	0	$155.17
		4N031579 Total		0	$13,617.14
		4N031597		0	$22,572.99
			AFUDC	0	$369.51
		4N031597 Total		0	$22,942.50
		4N031972		0	$279.68
			AFUDC	0	$0.74
		4N031972 Total		0	$280.42
		4N821955		0	$226.06
		4N821955 Total		0	$226.06
		5D030192		0	$29,239.77
			AFUDC	0	$2,838.74
		5D030192 Total		0	$32,078.51
		5D030446		0	$38,822.93
			AFUDC	0	$1,862.54
		5D030446 Total		0	$40,685.47
		5D030537		0	$56,740.29
			AFUDC	0	$627.93
		5D030537 Total		0	$57,368.22
		5D030703		0	$47,440.13
			AFUDC	0	$158.49
		5D030703 Total		0	$47,598.62
		5D030736		0	$932.11
			AFUDC	0	$12.27
		5D030736 Total		0	$944.38
		5D030738		0	$8,627.80
			AFUDC	0	$327.61
		5D030738 Total		0	$8,955.41
		5D030758		0	$41,420.91
			AFUDC	0	$684.42
		5D030758 Total		0	$42,105.33
		5D030760		0	$39,983.46
			AFUDC	0	$1,504.69
		5D030760 Total		0	$41,488.15
		5D030784		0	$26,658.39
			AFUDC	0	$593.38
		5D030784 Total		0	$27,251.77
		5D030802		0	$43,557.65
			AFUDC	0	$1,066.51
		5D030802 Total		0	$44,624.16
		5D030896		0	$21,374.79
			AFUDC	0	$139.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5D030896 Total		0	$21,513.79
		5D031023		0	$25,063.98
			AFUDC	0	$373.78
		5D031023 Total		0	$25,437.76
		5D031094		0	$13,365.60
			AFUDC	0	$201.14
		5D031094 Total		0	$13,566.74
		5T030210		0	$21,831.00
			AFUDC	0	$205.06
		5T030210 Total		0	$22,036.06
		5T030219		0	$15,343.61
			AFUDC	0	$1,294.89
		5T030219 Total		0	$16,638.50
		5T030439		0	$28,679.73
			AFUDC	0	$64.52
		5T030439 Total		0	$28,744.25
		5T030576		0	$17,488.59
			AFUDC	0	$76.95
		5T030576 Total		0	$17,565.54
		5T030609		0	$33,921.08
			AFUDC	0	$451.86
		5T030609 Total		0	$34,372.94
		5T030614		0	$34,164.02
			AFUDC	0	$107.41
		5T030614 Total		0	$34,271.43
		5T030637		0	$12,970.15
			AFUDC	0	$28.45
		5T030637 Total		0	$12,998.60
		5T030884		0	$24,094.38
			AFUDC	0	$1,105.63
		5T030884 Total		0	$25,200.01
		5T030918		0	$66,671.28
			AFUDC	0	$18.42
		5T030918 Total		0	$66,689.70
		5T031033		0	$60,402.33
			AFUDC	0	$1,825.96
		5T031033 Total		0	$62,228.29
		5T031070		0	$34,816.04
			AFUDC	0	$2,270.27
		5T031070 Total		0	$37,086.31
		5T031150		0	$68,650.37
			AFUDC	0	$682.90
		5T031150 Total		0	$69,333.27
		5T031181		0	$29,210.84
			AFUDC	0	$309.87
		5T031181 Total		0	$29,520.71
		5T031183		0	$51,736.26
			AFUDC	0	$3,021.76
		5T031183 Total		0	$54,758.02

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031188		0	$26,651.83
			AFUDC	0	$994.91
		5T031188 Total		0	$27,646.74
		5T031249		0	$11,220.41
			AFUDC	0	$409.11
		5T031249 Total		0	$11,629.52
		5T031321		0	$38,466.13
			AFUDC	0	$1,078.61
		5T031321 Total		0	$39,544.74
		5T031322		0	$26,313.11
			AFUDC	0	$136.19
		5T031322 Total		0	$26,449.30
		5T031390		0	$35,346.80
			AFUDC	0	$702.20
		5T031390 Total		0	$36,049.00
		5T031434		0	$44,250.53
			AFUDC	0	$89.36
		5T031434 Total		0	$44,339.89
		5T031454		0	$43,805.09
			AFUDC	0	$309.82
		5T031454 Total		0	$44,114.91
		5T031464		0	$53,432.24
			AFUDC	0	$195.26
		5T031464 Total		0	$53,627.50
		5T031473		0	$4,118.35
			AFUDC	0	$25.99
		5T031473 Total		0	$4,144.34
		5T031495		0	$183,596.89
			AFUDC	0	$3,170.51
		5T031495 Total		0	$186,767.40
		5T031506		0	$11,556.20
			AFUDC	0	$183.25
		5T031506 Total		0	$11,739.45
		5T031512		0	$12,965.02
			AFUDC	0	$424.58
		5T031512 Total		0	$13,389.60
		5T031546		0	$2,991.76
			AFUDC	0	$10.24
		5T031546 Total		0	$3,002.00
		5T031552		0	$41,415.07
			AFUDC	0	$102.48
		5T031552 Total		0	$41,517.55
		5T031554		0	$80,244.15
			AFUDC	0	$1,343.05
		5T031554 Total		0	$81,587.20
		5T031556		0	$68,653.88
			AFUDC	0	$238.93
		5T031556 Total		0	$68,892.81
		5T031572		0	$5,739.44

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T031572	AFUDC	0	$167.06
		5T031572 Total		0	$5,906.50
		5T031577		0	$29,839.19
			AFUDC	0	$321.87
		5T031577 Total		0	$30,161.06
		5T031605		0	$8,210.50
			AFUDC	0	$1.47
		5T031605 Total		0	$8,211.97
		5T031607		0	$31,421.59
			AFUDC	0	$86.99
		5T031607 Total		0	$31,508.58
		5T031618		0	$32,447.66
			AFUDC	0	$823.00
		5T031618 Total		0	$33,270.66
		5T031642		0	$59,168.71
			AFUDC	0	$1,670.76
		5T031642 Total		0	$60,839.47
		5T031643		0	$27,883.20
			AFUDC	0	$779.77
		5T031643 Total		0	$28,662.97
		5T031644		0	$30,547.07
			AFUDC	0	$827.97
		5T031644 Total		0	$31,375.04
		5T031755		0	$0.00
			AFUDC	0	$0.00
		5T031755 Total		0	$0.00
		5T031779		0	$1,812.17
			AFUDC	0	$3.55
		5T031779 Total		0	$1,815.72
		5T031840		0	$155,570.87
			AFUDC	0	$1,733.49
		5T031840 Total		0	$157,304.36
		5T031925		0	$24,861.70
			AFUDC	0	$78.41
		5T031925 Total		0	$24,940.11
		5T031927		0	$14,248.12
			AFUDC	0	$359.74
		5T031927 Total		0	$14,607.86
		5T032207		0	$16,326.56
			AFUDC	0	$229.09
		5T032207 Total		0	$16,555.65
		5T032332		0	$14,314.41
			AFUDC	0	$97.28
		5T032332 Total		0	$14,411.69
		5T032386		0	$1,651.78
			AFUDC	0	$4.78
		5T032386 Total		0	$1,656.56
		5T032395		0	$21,728.91
			AFUDC	0	$102.61

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T032395 Total		0	$21,831.52
		5T032396		0	$3,714.59
			AFUDC	0	$17.02
		5T032396 Total		0	$3,731.61
		5T032397		0	$9,218.58
			AFUDC	0	$43.54
		5T032397 Total		0	$9,262.12
		5T032407		0	$17,512.39
			AFUDC	0	$84.44
		5T032407 Total		0	$17,596.83
		5T032429		0	$26,859.32
			AFUDC	0	$126.89
		5T032429 Total		0	$26,986.21
		5T032557		0	$2,214.86
			AFUDC	0	$9.18
		5T032557 Total		0	$2,224.04
		5T920247		0	$88,292.12
			AFUDC	0	$4,368.76
		5T920247 Total		0	$92,660.88
		5T922107		0	$2,458.63
			AFUDC	0	$12.53
		5T922107 Total		0	$2,471.16
		ECBL2020		0	$159,772.37
		ECBL2020 Total		0	$159,772.37
		WCBL2020		0	$190,202.34
		WCBL2020 Total		0	$190,202.34
		1B622113		0	$49.49
		1B622113 Total		0	$49.49
		1B721687		0	-$1,794.35
		1B721687 Total		0	-$1,794.35
		1B722032		0	-$6,192.84
		1B722032 Total		0	-$6,192.84
		1B820232		0	-$1,413.15
		1B820232 Total		0	-$1,413.15
		1B820294		0	-$207.71
		1B820294 Total		0	-$207.71
		1S721538		0	$152.60
		1S721538 Total		0	$152.60
		4D821328		0	-$292.38
		4D821328 Total		0	-$292.38
		4N721305		0	-$97.74
		4N721305 Total		0	-$97.74
		4N721802		0	$2,782.44
		4N721802 Total		0	$2,782.44
		4N821732		0	-$186.76
		4N821732 Total		0	-$186.76
		5T621583		0	-$438.88
		5T621583 Total		0	-$438.88
	(blank) Total			**0**	**$17,750,123.16**

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads Total				**0**	**$17,750,123.16**
Labor	**(blank)**	1B720881	Internal Labor	0	-$0.01
		1B720881 Total		0	-$0.01
		1B721080	Internal Labor	7	$645.95
		1B721080 Total		7	$645.95
		1B721413	Internal Labor	0	$5.22
		1B721413 Total		0	$5.22
		1B722334	Internal Labor	2	$106.78
		1B722334 Total		2	$106.78
		1N721536	Internal Labor	0	$40.82
		1N721536 Total		0	$40.82
		3H721236	Internal Labor	0	$0.00
		3H721236 Total		0	$0.00
		4D621031	Internal Labor	[redacted]	-$989.79
		4D621031 Total		[redacted]	-$989.79
		4D720061	Internal Labor	0	$0.02
		4D720061 Total		0	$0.02
		5T721014	Internal Labor	0	-$0.01
		5T721014 Total		0	-$0.01
		5T722680	Internal Labor	0	$9.05
		5T722680 Total		0	$9.05
		2M722375	Internal Labor	0	$0.00
		2M722375 Total		0	$0.00
		4N721804	Internal Labor	0	$7.66
		4N721804 Total		0	$7.66
		1B820290	Internal Labor	0	$3.88
		1B820290 Total		0	$3.88
		1B820314	Internal Labor	0	-$34.22
		1B820314 Total		0	-$34.22
		1B821749	Internal Labor	5	$265.80
		1B821749 Total		5	$265.80
		1B821802	Internal Labor	1	$83.34
		1B821802 Total		1	$83.34
		1N820164	Internal Labor	0	$0.01
		1N820164 Total		0	$0.01
		1N821602	Internal Labor	0	$0.00
		1N821602 Total		0	$0.00
		1N821605	Internal Labor	0	$0.02
		1N821605 Total		0	$0.02
		2M622262	Internal Labor	0	$0.00
		2M622262 Total		0	$0.00
		2M820154	Internal Labor	0	$4.64
		2M820154 Total		0	$4.64
		2M820386	Internal Labor	0	$0.00
		2M820386 Total		0	$0.00
		2M820847	Internal Labor	[redacted]	$5,242.81
		2M820847 Total		[redacted]	$5,242.81
		2M820965	Internal Labor	0	$0.00
		2M820965 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M823180	Internal Labor	0	-$1.75
		2M823180 Total		0	-$1.75
		3H820486	Internal Labor	3	$131.52
		3H820486 Total		3	$131.52
		3H822289	Internal Labor	0	$2.55
		3H822289 Total		0	$2.55
		3H822897	Internal Labor	0	$1.75
		3H822897 Total		0	$1.75
		4D821698	Internal Labor	[redacted]	-$379.35
		4D821698 Total			-$379.35
		4N821753	Internal Labor	0	$0.85
		4N821753 Total		0	$0.85
		5T821651	Internal Labor	0	$9.72
		5T821651 Total		0	$9.72
		2L820164	Internal Labor	[redacted]	-$1,624.92
		2L820164 Total			-$1,624.92
		1B920071	Internal Labor	0	-$0.01
		1B920071 Total			-$0.01
		1B920102	Internal Labor	[redacted]	$2,183.47
		1B920102 Total			$2,183.47
		1B920103	Internal Labor	0	-$0.41
		1B920103 Total		0	-$0.41
		1B920105	Internal Labor	[redacted]	$672.68
		1B920105 Total			$672.68
		1B920178	Internal Labor	[redacted]	$3,563.06
		1B920178 Total			$3,563.06
		1B920950	Internal Labor	0	$0.00
		1B920950 Total		0	$0.00
		1B921178	Internal Labor	0	$0.00
		1B921178 Total		0	$0.00
		1B921202	Internal Labor	[redacted]	$2,190.99
		1B921202 Total			$2,190.99
		1B921208	Internal Labor	0	$0.00
		1B921208 Total		0	$0.00
		1B921220	Internal Labor	[redacted]	-$39.47
		1B921220 Total			-$39.47
		1B921259	Internal Labor	0	-$0.01
		1B921259 Total		0	-$0.01
		1B921325	Internal Labor	[redacted]	$3,011.39
		1B921325 Total			$3,011.39
		1B921418	Internal Labor	[redacted]	-$430.11
		1B921418 Total			-$430.11
		1B921479	Internal Labor	[redacted]	$831.41
		1B921479 Total			$831.41
		1B921491	Internal Labor	0	$0.00
		1B921491 Total		0	$0.00
		1B921492	Internal Labor	0	-$2.71
		1B921492 Total		0	-$2.71
		1B921512	Internal Labor	2	-$57.63

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B921512 Total		[redacted]	-$57.63
		1B921551	Internal Labor		-$250.79
		1B921551 Total			-$250.79
		1B921598	Internal Labor		$0.00
		1B921598 Total			$0.00
		1B921633	Internal Labor		$0.00
		1B921633 Total			$0.00
		1B921719	Internal Labor		-$1,839.10
		1B921719 Total			-$1,839.10
		1B921822	Internal Labor		$1,107.92
		1B921822 Total			$1,107.92
		1B921823	Internal Labor		$41.80
		1B921823 Total			$41.80
		1B921825	Internal Labor		$506.21
		1B921825 Total			$506.21
		1B921834	Internal Labor		$430.11
		1B921834 Total			$430.11
		1B921944	Internal Labor	0	-$59.31
		1B921944 Total		0	-$59.31
		1B921948	Internal Labor	0	$0.00
		1B921948 Total		0	$0.00
		1B921985	Internal Labor	[redacted]	$1,214.54
		1B921985 Total			$1,214.54
		1B922021	Internal Labor	0	$0.00
		1B922021 Total		0	$0.00
		1B922059	Internal Labor	[redacted]	-$3,381.31
		1B922059 Total			-$3,381.31
		1B922075	Internal Labor		$12,561.95
		1B922075 Total			$12,561.95
		1B922077	Internal Labor		$166.74
		1B922077 Total			$166.74
		1B922079	Internal Labor	0	$0.04
		1B922079 Total		0	$0.04
		1B922143	Internal Labor	[redacted]	$6,078.36
		1B922143 Total			$6,078.36
		1B922148	Internal Labor	0	$0.06
		1B922148 Total		0	$0.06
		1B922173	Internal Labor	0	-$9.13
		1B922173 Total		0	-$9.13
		1B922240	Internal Labor	[redacted]	$64.16
		1B922240 Total			$64.16
		1B922296	Internal Labor		$0.00
		1B922296 Total		0	$0.00
		1B922322	Internal Labor	[redacted]	-$6,106.51
		1B922322 Total			-$6,106.51
		1B922327	Internal Labor	0	-$22.25
		1B922327 Total			-$22.25
		1B922429	Internal Labor	[redacted]	-$462.40
		1B922429 Total			-$462.40

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922452	Internal Labor	0	-$167.63
		1B922452 Total		0	-$167.63
		1B922534	Internal Labor	[redacted]	$2,191.71
		1B922534 Total			$2,191.71
		1B922589	Internal Labor	0	-$0.01
		1B922589 Total		0	-$0.01
		1B922596	Internal Labor	0	-$19.63
		1B922596 Total		0	-$19.63
		1B922635	Internal Labor	0	$0.00
		1B922635 Total		0	$0.00
		1B922707	Internal Labor	0	-$4.01
		1B922707 Total		0	-$4.01
		1B922713	Internal Labor	0	-$42.35
		1B922713 Total		0	-$42.35
		1B922729	Internal Labor	0	$0.01
		1B922729 Total		0	$0.01
		1B922766	Internal Labor	[redacted]	$4,666.20
		1B922766 Total			$4,666.20
		1B922767	Internal Labor	0	$0.00
		1B922767 Total		0	$0.00
		1B922814	Internal Labor	0	$0.00
		1B922814 Total		0	$0.00
		1B922830	Internal Labor	0	-$314.27
		1B922830 Total		0	-$314.27
		1B922833	Internal Labor	0	$0.00
		1B922833 Total		0	$0.00
		1B922889	Internal Labor	0	-$0.90
		1B922889 Total		0	-$0.90
		1B922919	Internal Labor	0	-$74.83
		1B922919 Total		0	-$74.83
		1B922952	Internal Labor	[redacted]	$3,381.31
		1B922952 Total			$3,381.31
		1B922954	Internal Labor	0	-$0.69
		1B922954 Total		0	-$0.69
		1B922999	Internal Labor	0	-$36.50
		1B922999 Total		0	-$36.50
		1B923034	Internal Labor	0	$0.00
		1B923034 Total		0	$0.00
		1B923049	Internal Labor	[redacted]	$4,524.26
		1B923049 Total			$4,524.26
		1B923113	Internal Labor	[redacted]	$3,307.72
		1B923113 Total			$3,307.72
		1B923116	Internal Labor	[redacted]	-$289.00
		1B923116 Total			-$289.00
		1B923190	Internal Labor	0	$0.00
		1B923190 Total		0	$0.00
		1B923219	Internal Labor	[redacted]	-$3,450.53
		1B923219 Total			-$3,450.53
		1B923364	Internal Labor	0	-$317.85

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B923364 Total		0	-$317.85
		1B923476	Internal Labor	[redacted]	$4,576.99
		1B923476 Total		[redacted]	$4,576.99
		1N030002	Internal Labor	[redacted]	$194.74
		1N030002 Total		[redacted]	$194.74
		1N920308	Internal Labor	0	$0.00
		1N920308 Total		0	$0.00
		1N920438	Internal Labor	[redacted]	$926.94
		1N920438 Total		[redacted]	$926.94
		1N920558	Internal Labor	0	$0.00
		1N920558 Total		0	$0.00
		1N920801	Internal Labor	[redacted]	$92.94
		1N920801 Total		[redacted]	$92.94
		1N920848	Internal Labor	0	$0.01
		1N920848 Total		0	$0.01
		1N920894	Internal Labor	0	$0.00
		1N920894 Total		0	$0.00
		1N920895	Internal Labor	[redacted]	$205.54
		1N920895 Total		[redacted]	$205.54
		1N920963	Internal Labor	0	$289.77
		1N920963 Total		0	$289.77
		1N921039	Internal Labor	[redacted]	$113.12
		1N921039 Total		[redacted]	$113.12
		1N921117	Internal Labor	[redacted]	$49.11
		1N921117 Total		[redacted]	$49.11
		1N921139	Internal Labor	[redacted]	$691.86
		1N921139 Total		[redacted]	$691.86
		1N921149	Internal Labor	[redacted]	$480.76
		1N921149 Total		[redacted]	$480.76
		1N921153	Internal Labor	[redacted]	$137.42
		1N921153 Total		[redacted]	$137.42
		1N921197	Internal Labor	[redacted]	-$19,761.65
		1N921197 Total		[redacted]	-$19,761.65
		1N921267	Internal Labor	[redacted]	-$153.16
		1N921267 Total		[redacted]	-$153.16
		1N921318	Internal Labor	[redacted]	-$4,913.68
		1N921318 Total		[redacted]	-$4,913.68
		1N921386	Internal Labor	[redacted]	$675.75
		1N921386 Total		[redacted]	$675.75
		1N921438	Internal Labor	[redacted]	$212.93
		1N921438 Total		[redacted]	$212.93
		1S920809	Internal Labor	0	$615.01
		1S920809 Total		0	$615.01
		1S921029	Internal Labor	0	$0.00
		1S921029 Total		0	$0.00
		1S921314	Internal Labor	[redacted]	-$111.00
		1S921314 Total		[redacted]	-$111.00
		1S921342	Internal Labor	[redacted]	$1,213.32
		1S921342 Total		[redacted]	$1,213.32

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S921346	Internal Labor	0	$55.66
		1S921346 Total		0	$55.66
		1S921478	Internal Labor	[redacted]	$4,935.08
		1S921478 Total			$4,935.08
		1S921593	Internal Labor		$1,281.07
		1S921593 Total			$1,281.07
		1S921605	Internal Labor	0	-$27.70
		1S921605 Total		0	-$27.70
		1S921653	Internal Labor	[redacted]	-$949.41
		1S921653 Total			-$949.41
		1S921691	Internal Labor		$1,809.26
		1S921691 Total			$1,809.26
		1S921717	Internal Labor	0	-$284.94
		1S921717 Total		0	-$284.94
		1S921730	Internal Labor	0	-$23.26
		1S921730 Total		0	-$23.26
		1S921756	Internal Labor	[redacted]	$379.55
		1S921756 Total			$379.55
		1S921776	Internal Labor		-$174.25
		1S921776 Total			-$174.25
		1S921861	Internal Labor		$1,318.13
		1S921861 Total			$1,318.13
		1S921904	Internal Labor		$2,674.00
		1S921904 Total			$2,674.00
		1S921917	Internal Labor		$6,281.31
		1S921917 Total			$6,281.31
		1S921920	Internal Labor		$3,212.83
		1S921920 Total			$3,212.83
		1S921921	Internal Labor		$4,024.20
		1S921921 Total			$4,024.20
		1S922005	Internal Labor		$74.38
		1S922005 Total			$74.38
		1S922019	Internal Labor		$169.68
		1S922019 Total			$169.68
		1S922143	Internal Labor		$70.78
		1S922143 Total			$70.78
		1S922176	Internal Labor	0	-$77.22
		1S922176 Total		0	-$77.22
		1S922259	Internal Labor	[redacted]	$1,857.35
		1S922259 Total			$1,857.35
		2L920636	Internal Labor		-$557.30
		2L920636 Total			-$557.30
		2L920671	Internal Labor		$557.30
		2L920671 Total			$557.30
		2L920889	Internal Labor		-$2,225.31
		2L920889 Total			-$2,225.31
		2L920961	Internal Labor		-$1,711.64
		2L920961 Total			-$1,711.64
		2L920981	Internal Labor		$1,711.64

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L920981 Total		[redacted]	$1,711.64
		2L921078	Internal Labor	0	-$2,301.17
		2L921078 Total		0	-$2,301.17
		2L921111	Internal Labor	0	$0.00
		2L921111 Total		0	$0.00
		2L921122	Internal Labor	0	$0.00
		2L921122 Total		0	$0.00
		2M822379	Internal Labor	0	$15.06
		2M822379 Total		0	$15.06
		2M920101	Internal Labor	0	$0.01
		2M920101 Total		0	$0.01
		2M920136	Internal Labor	0	$0.00
		2M920136 Total		0	$0.00
		2M920374	Internal Labor	0	$0.03
		2M920374 Total		0	$0.03
		2M920611	Internal Labor	0	-$8.33
		2M920611 Total		0	-$8.33
		2M921064	Internal Labor	0	$0.00
		2M921064 Total		0	$0.00
		2M921336	Internal Labor	[redacted]	-$150.16
		2M921336 Total		[redacted]	-$150.16
		2M921414	Internal Labor	0	$0.00
		2M921414 Total		0	$0.00
		2M921913	Internal Labor	0	-$0.01
		2M921913 Total		0	-$0.01
		2M922034	Internal Labor	0	-$23.54
		2M922034 Total		0	-$23.54
		2M922065	Internal Labor	0	-$100.35
		2M922065 Total		0	-$100.35
		2M922148	Internal Labor	0	-$77.85
		2M922148 Total		0	-$77.85
		2M922174	Internal Labor	0	-$0.10
		2M922174 Total		0	-$0.10
		2M922349	Internal Labor	[redacted]	$91.77
		2M922349 Total		[redacted]	$91.77
		2M922462	Internal Labor	0	$2.92
		2M922462 Total		0	$2.92
		2M922551	Internal Labor	0	$3.86
		2M922551 Total		0	$3.86
		2M922576	Internal Labor	0	$0.02
		2M922576 Total		0	$0.02
		2M922810	Internal Labor	0	$5.01
		2M922810 Total		0	$5.01
		2M922819	Internal Labor	0	$0.00
		2M922819 Total		0	$0.00
		2M922869	Internal Labor	0	$0.00
		2M922869 Total			$0.00
		2M922870	Internal Labor	[redacted]	-$106.29
		2M922870 Total		[redacted]	-$106.29

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M922889	Internal Labor	[redacted]	$198.67
		2M922889 Total			$198.67
		2M922929	Internal Labor		$44.90
		2M922929 Total			$44.90
		2M922992	Internal Labor	0	-$1,439.17
		2M922992 Total			-$1,439.17
		2M923022	Internal Labor	[redacted]	$3,202.03
		2M923022 Total			$3,202.03
		2M923150	Internal Labor	0	$0.00
		2M923150 Total		0	$0.00
		2M923195	Internal Labor	0	$0.00
		2M923195 Total			$0.00
		2M923210	Internal Labor	[redacted]	-$1,686.83
		2M923210 Total			-$1,686.83
		2M923296	Internal Labor	0	-$4.04
		2M923296 Total		0	-$4.04
		2M923374	Internal Labor	[redacted]	$556.02
		2M923374 Total			$556.02
		2M923375	Internal Labor		$7,331.65
		2M923375 Total			$7,331.65
		2M923462	Internal Labor		$72.25
		2M923462 Total			$72.25
		2M923557	Internal Labor	0	-$3.30
		2M923557 Total		0	-$3.30
		2M923821	Internal Labor	0	-$182.26
		2M923821 Total		0	-$182.26
		2M924208	Internal Labor	[redacted]	-$722.50
		2M924208 Total			-$722.50
		2M924209	Internal Labor		$754.24
		2M924209 Total			$754.24
		3H920956	Internal Labor	0	-$33.18
		3H920956 Total		0	-$33.18
		3H920965	Internal Labor	0	$435.16
		3H920965 Total		0	$435.16
		3H921496	Internal Labor	0	-$212.63
		3H921496 Total		0	-$212.63
		3H921569	Internal Labor	0	$0.00
		3H921569 Total		0	$0.00
		3H921743	Internal Labor	0	$0.02
		3H921743 Total		0	$0.02
		3H921760	Internal Labor	[redacted]	$118.37
		3H921760 Total			$118.37
		3H921925	Internal Labor		-$327.78
		3H921925 Total			-$327.78
		3H922113	Internal Labor		$566.47
		3H922113 Total			$566.47
		3H922144	Internal Labor		-$5,159.12
		3H922144 Total			-$5,159.12
		3H922462	Internal Labor		$134.72

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H922462 Total		[redacted]	$134.72
		3H922647	Internal Labor	0	$0.00
		3H922647 Total		0	$0.00
		3H922690	Internal Labor	0	-$7.44
		3H922690 Total		0	-$7.44
		3H922748	Internal Labor	0	-$0.01
		3H922748 Total		0	-$0.01
		3H922806	Internal Labor	0	$45.97
		3H922806 Total		0	$45.97
		3H922896	Internal Labor	0	$0.00
		3H922896 Total		0	$0.00
		3H922924	Internal Labor	0	-$1,078.62
		3H922924 Total		0	-$1,078.62
		3H923227	Internal Labor	0	-$0.01
		3H923227 Total		0	-$0.01
		3H923363	Internal Labor	[redacted]	-$997.05
		3H923363 Total		[redacted]	-$997.05
		3H923408	Internal Labor	[redacted]	-$3,641.42
		3H923408 Total		[redacted]	-$3,641.42
		3H923523	Internal Labor	0	$53.37
		3H923523 Total		0	$53.37
		4D920437	Internal Labor	[redacted]	$809.20
		4D920437 Total		[redacted]	$809.20
		4D920838	Internal Labor	[redacted]	-$1,752.32
		4D920838 Total		[redacted]	-$1,752.32
		4D920936	Internal Labor	0	$14.19
		4D920936 Total		0	$14.19
		4D920938	Internal Labor	[redacted]	$985.92
		4D920938 Total		[redacted]	$985.92
		4D920971	Internal Labor	[redacted]	$112.14
		4D920971 Total		[redacted]	$112.14
		4D921073	Internal Labor	[redacted]	-$3,706.80
		4D921073 Total		[redacted]	-$3,706.80
		4D921084	Internal Labor	0	-$5.08
		4D921084 Total		0	-$5.08
		4D921125	Internal Labor	[redacted]	-$1,296.18
		4D921125 Total		[redacted]	-$1,296.18
		4D921153	Internal Labor	[redacted]	$3,657.82
		4D921153 Total		[redacted]	$3,657.82
		4D921161	Internal Labor	0	$0.00
		4D921161 Total		0	$0.00
		4D921174	Internal Labor	0	-$50.21
		4D921174 Total		0	-$50.21
		4D921485	Internal Labor	[redacted]	$1,983.94
		4D921485 Total		[redacted]	$1,983.94
		4D921523	Internal Labor		$1.50
		4D921523 Total		0	$1.50
		4D921534	Internal Labor	0	$0.00
		4D921534 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D921567	Internal Labor	[redacted]	$216.94
		4D921567 Total			$216.94
		4E920455	Internal Labor		-$926.47
		4E920455 Total			-$926.47
		4E920482	Internal Labor		-$2,256.95
		4E920482 Total			-$2,256.95
		4E920496	Internal Labor		$2,210.87
		4E920496 Total			$2,210.87
		4E920645	Internal Labor		$4,221.89
		4E920645 Total			$4,221.89
		4E921352	Internal Labor	0	$0.00
		4E921352 Total		0	$0.00
		4E921377	Internal Labor	[redacted]	$868.63
		4E921377 Total			$868.63
		4E921435	Internal Labor		$3,419.06
		4E921435 Total			$3,419.06
		4E921612	Internal Labor		-$0.02
		4E921612 Total			-$0.02
		4E921649	Internal Labor	[redacted]	-$1,914.63
		4E921649 Total			-$1,914.63
		4N920305	Internal Labor		-$46.04
		4N920305 Total			-$46.04
		4N920862	Internal Labor		$812.40
		4N920862 Total			$812.40
		4N921013	Internal Labor		$193.55
		4N921013 Total			$193.55
		4N921086	Internal Labor		-$2,029.68
		4N921086 Total			-$2,029.68
		4N921254	Internal Labor		$565.68
		4N921254 Total			$565.68
		4N921344	Internal Labor	0	-$355.94
		4N921344 Total		0	-$355.94
		4N921362	Internal Labor	[redacted]	-$968.15
		4N921362 Total			-$968.15
		4N921681	Internal Labor		$61.74
		4N921681 Total			$61.74
		4N921704	Internal Labor	0	$35.22
		4N921704 Total		0	$35.22
		4N921720	Internal Labor	[redacted]	$1,758.66
		4N921720 Total			$1,758.66
		4N921762	Internal Labor	0	$14.92
		4N921762 Total			$14.92
		4N922145	Internal Labor	[redacted]	-$171.05
		4N922145 Total			-$171.05
		5D920614	Internal Labor	0	$0.54
		5D920614 Total		0	$0.54
		5D921120	Internal Labor	[redacted]	-$4,020.72
		5D921120 Total			-$4,020.72
		5D921171	Internal Labor		$4,103.67

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D921171 Total		[redacted]	$4,103.67
		5D921173	Internal Labor	0	$0.00
		5D921173 Total		0	$0.00
		5T722096	Internal Labor	[redacted]	$262.59
		5T722096 Total		[redacted]	$262.59
		5T920656	Internal Labor	[redacted]	$409.84
		5T920656 Total		[redacted]	$409.84
		5T921074	Internal Labor	[redacted]	-$363.36
		5T921074 Total		[redacted]	-$363.36
		5T921318	Internal Labor	0	$0.00
		5T921318 Total		0	$0.00
		5T922285	Internal Labor	[redacted]	$11,630.71
		5T922285 Total		[redacted]	$11,630.71
		5T922626	Internal Labor	0	-$0.01
		5T922626 Total		0	-$0.01
		1B621065	Internal Labor	[redacted]	-$1,905.43
		1B621065 Total		[redacted]	-$1,905.43
		1B621696	Internal Labor	[redacted]	-$360.09
		1B621696 Total		[redacted]	-$360.09
		1N621388	Internal Labor	[redacted]	-$550.36
		1N621388 Total		[redacted]	-$550.36
		1N621580	Internal Labor	[redacted]	-$408.47
		1N621580 Total		[redacted]	-$408.47
		1B030005	Internal Labor	0	$0.00
		1B030005 Total		0	$0.00
		1B030600	Internal Labor	[redacted]	$179.05
		1B030600 Total		[redacted]	$179.05
		1B030860	Internal Labor	[redacted]	$101.15
		1B030860 Total		[redacted]	$101.15
		1B030962	Internal Labor	[redacted]	$3,337.10
		1B030962 Total		[redacted]	$3,337.10
		1B031070	Internal Labor	[redacted]	$63.60
		1B031070 Total		[redacted]	$63.60
		1B031102	Internal Labor	[redacted]	$7,523.96
		1B031102 Total		[redacted]	$7,523.96
		1B031176	Internal Labor	[redacted]	$111.46
		1B031176 Total		[redacted]	$111.46
		1B031177	Internal Labor	[redacted]	$3,388.43
		1B031177 Total		[redacted]	$3,388.43
		1B031867	Internal Labor	[redacted]	$1,631.39
		1B031867 Total		[redacted]	$1,631.39
		1B032001	Internal Labor	[redacted]	$6,008.74
		1B032001 Total		[redacted]	$6,008.74
		1B032006	Internal Labor	[redacted]	$104.18
		1B032006 Total		[redacted]	$104.18
		1B032009	Internal Labor	[redacted]	$596.53
		1B032009 Total		[redacted]	$596.53
		1B032020	Internal Labor	[redacted]	$114.93
		1B032020 Total		[redacted]	$114.93

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B032076	Internal Labor	[redacted]	$651.12
		1B032076 Total			$651.12
		1B032114	Internal Labor		$267.89
		1B032114 Total			$267.89
		1B032327	Internal Labor		$190.80
		1B032327 Total			$190.80
		1B032415	Internal Labor		$3,308.24
		1B032415 Total			$3,308.24
		1B032483	Internal Labor		$805.32
		1B032483 Total			$805.32
		1B032503	Internal Labor		$880.52
		1B032503 Total			$880.52
		1B032523	Internal Labor		$119.06
		1B032523 Total			$119.06
		1B032549	Internal Labor		$851.04
		1B032549 Total			$851.04
		1B032561	Internal Labor		$2,511.20
		1B032561 Total			$2,511.20
		1B032591	Internal Labor		$2,893.71
		1B032591 Total			$2,893.71
		1B032661	Internal Labor		$338.22
		1B032661 Total			$338.22
		1N030420	Internal Labor		$108.96
		1N030420 Total			$108.96
		1N030484	Internal Labor		$3,491.76
		1N030484 Total			$3,491.76
		1N030502	Internal Labor		$436.48
		1N030502 Total			$436.48
		1N030523	Internal Labor		$770.76
		1N030523 Total			$770.76
		1N030574	Internal Labor		$1,539.37
		1N030574 Total			$1,539.37
		1N030656	Internal Labor		$1,287.42
		1N030656 Total			$1,287.42
		1N030666	Internal Labor		$2,034.79
		1N030666 Total			$2,034.79
		1N030694	Internal Labor	0	$0.00
		1N030694 Total		0	$0.00
		1N030708	Internal Labor		$3,905.17
		1N030708 Total			$3,905.17
		1N030792	Internal Labor		$479.80
		1N030792 Total			$479.80
		1N030798	Internal Labor		$11,285.35
		1N030798 Total			$11,285.35
		1N030867	Internal Labor		$2,751.21
		1N030867 Total			$2,751.21
		1N030869	Internal Labor		$2,021.54
		1N030869 Total			$2,021.54
		1N030947	Internal Labor		$1,746.42

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N030947 Total		[redacted]	$1,746.42
		1N030950	Internal Labor	[redacted]	$1,934.91
		1N030950 Total		[redacted]	$1,934.91
		1N030955	Internal Labor	[redacted]	$1,547.78
		1N030955 Total		[redacted]	$1,547.78
		1N030970	Internal Labor	[redacted]	$556.26
		1N030970 Total		[redacted]	$556.26
		1N030976	Internal Labor	[redacted]	$1,384.89
		1N030976 Total		[redacted]	$1,384.89
		1N030997	Internal Labor	[redacted]	$1,772.83
		1N030997 Total		[redacted]	$1,772.83
		1N031041	Internal Labor	0	$0.00
		1N031041 Total		0	$0.00
		1N031079	Internal Labor	[redacted]	$3,161.20
		1N031079 Total		[redacted]	$3,161.20
		1N031174	Internal Labor	[redacted]	$4,357.93
		1N031174 Total		[redacted]	$4,357.93
		1N031184	Internal Labor	[redacted]	$1,026.90
		1N031184 Total		[redacted]	$1,026.90
		1N031185	Internal Labor	[redacted]	$130.91
		1N031185 Total		[redacted]	$130.91
		1N031300	Internal Labor	[redacted]	$2,673.52
		1N031300 Total		[redacted]	$2,673.52
		1N720662	Internal Labor	0	$12.55
		1N720662 Total		0	$12.55
		1S030051	Internal Labor	[redacted]	$5,580.57
		1S030051 Total		[redacted]	$5,580.57
		1S030383	Internal Labor	[redacted]	$2,637.39
		1S030383 Total		[redacted]	$2,637.39
		1S030418	Internal Labor	[redacted]	$3,403.53
		1S030418 Total		[redacted]	$3,403.53
		1S030445	Internal Labor	[redacted]	$4,311.40
		1S030445 Total		[redacted]	$4,311.40
		1S030611	Internal Labor	[redacted]	$7,716.15
		1S030611 Total		[redacted]	$7,716.15
		1S030623	Internal Labor	[redacted]	$6,289.41
		1S030623 Total		[redacted]	$6,289.41
		1S030679	Internal Labor	[redacted]	$3,935.26
		1S030679 Total		[redacted]	$3,935.26
		1S030787	Internal Labor	[redacted]	$2,427.52
		1S030787 Total		[redacted]	$2,427.52
		1S030959	Internal Labor	[redacted]	$6,027.56
		1S030959 Total		[redacted]	$6,027.56
		1S031123	Internal Labor	[redacted]	$996.35
		1S031123 Total		[redacted]	$996.35
		1S031147	Internal Labor	0	$0.00
		1S031147 Total			$0.00
		1S031154	Internal Labor	[redacted]	$2,751.33
		1S031154 Total		[redacted]	$2,751.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1S031261	Internal Labor		$2,128.79
		1S031261 Total			$2,128.79
		1S031262	Internal Labor		$2,336.30
		1S031262 Total			$2,336.30
		1S031267	Internal Labor		$5,448.24
		1S031267 Total			$5,448.24
		1S031278	Internal Labor		$3,870.31
		1S031278 Total			$3,870.31
		1S031340	Internal Labor		$1,286.59
		1S031340 Total			$1,286.59
		1S031453	Internal Labor		$2,551.33
		1S031453 Total			$2,551.33
		1S031489	Internal Labor		$3,127.98
		1S031489 Total			$3,127.98
		1S031519	Internal Labor		$1,559.68
		1S031519 Total			$1,559.68
		1S031537	Internal Labor		$3,389.01
		1S031537 Total			$3,389.01
		1S031544	Internal Labor		$3,814.13
		1S031544 Total			$3,814.13
		1S031578	Internal Labor		$5,299.65
		1S031578 Total			$5,299.65
		1S031583	Internal Labor		$921.45
		1S031583 Total			$921.45
		1S031586	Internal Labor		$486.13
		1S031586 Total			$486.13
		1S031595	Internal Labor		$244.61
		1S031595 Total			$244.61
		1S031799	Internal Labor		$219.98
		1S031799 Total			$219.98
		1S031898	Internal Labor		$4,516.72
		1S031898 Total			$4,516.72
		1S031925	Internal Labor		$1,158.07
		1S031925 Total			$1,158.07
		1S031970	Internal Labor		$2,060.53
		1S031970 Total			$2,060.53
		1S031989	Internal Labor		$97.92
		1S031989 Total			$97.92
		1S032144	Internal Labor		$2,816.51
		1S032144 Total			$2,816.51
		1S032178	Internal Labor		$1,346.88
		1S032178 Total			$1,346.88
		2C030182	Internal Labor		$111.08
		2C030182 Total			$111.08
		2L030751	Internal Labor		$952.48
		2L030751 Total			$952.48
		2L030947	Internal Labor		$279.36
		2L030947 Total			$279.36
		2L030948	Internal Labor		$1,272.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030948 Total		[redacted]	$1,272.08
		2L030980	Internal Labor	0	$0.00
		2L030980 Total		0	$0.00
		2M030164	Internal Labor	[redacted]	$106.93
		2M030164 Total		[redacted]	$106.93
		2M030275	Internal Labor	[redacted]	$246.64
		2M030275 Total		[redacted]	$246.64
		2M030306	Internal Labor	[redacted]	$23.77
		2M030306 Total		[redacted]	$23.77
		2M030332	Internal Labor	[redacted]	$105.32
		2M030332 Total		[redacted]	$105.32
		2M030385	Internal Labor	[redacted]	$58.50
		2M030385 Total		[redacted]	$58.50
		2M030395	Internal Labor	[redacted]	$790.69
		2M030395 Total		[redacted]	$790.69
		2M030401	Internal Labor	[redacted]	$47.59
		2M030401 Total		[redacted]	$47.59
		2M030419	Internal Labor	[redacted]	$1,597.97
		2M030419 Total		[redacted]	$1,597.97
		2M030459	Internal Labor	[redacted]	$1,181.07
		2M030459 Total		[redacted]	$1,181.07
		2M030481	Internal Labor	[redacted]	$192.69
		2M030481 Total		[redacted]	$192.69
		2M030744	Internal Labor	[redacted]	$1,352.66
		2M030744 Total		[redacted]	$1,352.66
		2M030758	Internal Labor	[redacted]	$1,949.90
		2M030758 Total		[redacted]	$1,949.90
		2M030759	Internal Labor	[redacted]	$617.25
		2M030759 Total		[redacted]	$617.25
		2M030805	Internal Labor	[redacted]	$298.24
		2M030805 Total		[redacted]	$298.24
		2M030806	Internal Labor	[redacted]	$2,966.92
		2M030806 Total		[redacted]	$2,966.92
		2M030858	Internal Labor	[redacted]	$274.56
		2M030858 Total		[redacted]	$274.56
		2M030999	Internal Labor	[redacted]	$729.82
		2M030999 Total		[redacted]	$729.82
		2M031017	Internal Labor	[redacted]	$23.77
		2M031017 Total		[redacted]	$23.77
		2M031062	Internal Labor	[redacted]	$2,042.92
		2M031062 Total		[redacted]	$2,042.92
		2M031243	Internal Labor	[redacted]	$1,658.75
		2M031243 Total		[redacted]	$1,658.75
		2M031374	Internal Labor	[redacted]	$116.12
		2M031374 Total		[redacted]	$116.12
		2M031385	Internal Labor	[redacted]	$203.70
		2M031385 Total		[redacted]	$203.70
		2M031463	Internal Labor	[redacted]	$1,517.05
		2M031463 Total		[redacted]	$1,517.05

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M031748	Internal Labor	0	$0.00
		2M031748 Total		0	$0.00
		2M031785	Internal Labor	[redacted]	$1,434.33
		2M031785 Total		[redacted]	$1,434.33
		2M031823	Internal Labor	[redacted]	$161.97
		2M031823 Total		[redacted]	$161.97
		2M031825	Internal Labor	[redacted]	$216.75
		2M031825 Total		[redacted]	$216.75
		2M031852	Internal Labor	[redacted]	$1,517.26
		2M031852 Total		[redacted]	$1,517.26
		2M031865	Internal Labor	[redacted]	$344.53
		2M031865 Total		[redacted]	$344.53
		2M031909	Internal Labor	[redacted]	$4,611.91
		2M031909 Total		[redacted]	$4,611.91
		2M031919	Internal Labor	[redacted]	$28.75
		2M031919 Total		[redacted]	$28.75
		2M031973	Internal Labor	[redacted]	$170.76
		2M031973 Total		[redacted]	$170.76
		2M031991	Internal Labor	[redacted]	$2,658.33
		2M031991 Total		[redacted]	$2,658.33
		2M032159	Internal Labor	[redacted]	$203.52
		2M032159 Total		[redacted]	$203.52
		2M032171	Internal Labor	[redacted]	$9,107.42
		2M032171 Total		[redacted]	$9,107.42
		2M032189	Internal Labor	[redacted]	$325.66
		2M032189 Total		[redacted]	$325.66
		2M032201	Internal Labor	[redacted]	$579.32
		2M032201 Total		[redacted]	$579.32
		2M032238	Internal Labor	[redacted]	$21,163.66
		2M032238 Total		[redacted]	$21,163.66
		2M032303	Internal Labor	[redacted]	$48,905.29
		2M032303 Total		[redacted]	$48,905.29
		2M032386	Internal Labor	[redacted]	$1,255.24
		2M032386 Total		[redacted]	$1,255.24
		2M032531	Internal Labor	[redacted]	$1,802.44
		2M032531 Total		[redacted]	$1,802.44
		2M032539	Internal Labor	[redacted]	$2,576.08
		2M032539 Total		[redacted]	$2,576.08
		2M032550	Internal Labor	[redacted]	$123.98
		2M032550 Total		[redacted]	$123.98
		2M032650	Internal Labor	[redacted]	$263.64
		2M032650 Total		[redacted]	$263.64
		2M032652	Internal Labor	0	$0.00
		2M032652 Total		0	$0.00
		2M032709	Internal Labor	[redacted]	$6,993.19
		2M032709 Total		[redacted]	$6,993.19
		2M032881	Internal Labor	[redacted]	$81.16
		2M032881 Total		[redacted]	$81.16
		2M032897	Internal Labor	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M032897 Total		0	$0.00
		2M032939	Internal Labor	[redacted]	$84.04
		2M032939 Total		[redacted]	$84.04
		2M032951	Internal Labor	[redacted]	$55.30
		2M032951 Total		[redacted]	$55.30
		2M032959	Internal Labor	[redacted]	$145.04
		2M032959 Total		[redacted]	$145.04
		2M032964	Internal Labor	[redacted]	$110.22
		2M032964 Total		[redacted]	$110.22
		2M033066	Internal Labor	0	$0.00
		2M033066 Total		0	$0.00
		2M033126	Internal Labor	[redacted]	$330.48
		2M033126 Total		[redacted]	$330.48
		2M033134	Internal Labor	[redacted]	$437.65
		2M033134 Total		[redacted]	$437.65
		2M033143	Internal Labor	[redacted]	$165.90
		2M033143 Total		[redacted]	$165.90
		2M033191	Internal Labor	[redacted]	$110.60
		2M033191 Total		[redacted]	$110.60
		2M033198	Internal Labor	[redacted]	$221.20
		2M033198 Total		[redacted]	$221.20
		2M033227	Internal Labor	[redacted]	$48.96
		2M033227 Total		[redacted]	$48.96
		2M033246	Internal Labor	[redacted]	$803.36
		2M033246 Total		[redacted]	$803.36
		2M033259	Internal Labor	[redacted]	$110.60
		2M033259 Total		[redacted]	$110.60
		2M033278	Internal Labor	[redacted]	$167.53
		2M033278 Total		[redacted]	$167.53
		2M033316	Internal Labor	[redacted]	$314.80
		2M033316 Total		[redacted]	$314.80
		2M033369	Internal Labor	[redacted]	$221.20
		2M033369 Total		[redacted]	$221.20
		2M033383	Internal Labor	[redacted]	$138.25
		2M033383 Total		[redacted]	$138.25
		2M033389	Internal Labor	[redacted]	$187.83
		2M033389 Total		[redacted]	$187.83
		2M033451	Internal Labor	[redacted]	$138.25
		2M033451 Total		[redacted]	$138.25
		2M033460	Internal Labor	[redacted]	$116.52
		2M033460 Total		[redacted]	$116.52
		2M033497	Internal Labor	[redacted]	$45.66
		2M033497 Total		[redacted]	$45.66
		2M033636	Internal Labor	[redacted]	$24.48
		2M033636 Total		[redacted]	$24.48
		2M033691	Internal Labor	[redacted]	$880.26
		2M033691 Total		[redacted]	$880.26
		2M033874	Internal Labor	[redacted]	$110.19
		2M033874 Total		[redacted]	$110.19

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M033919	Internal Labor	[redacted]	$48.96
		2M033919 Total			$48.96
		2M034027	Internal Labor		$192.89
		2M034027 Total			$192.89
		2M034236	Internal Labor		$48.96
		2M034236 Total			$48.96
		2M034298	Internal Labor		$328.95
		2M034298 Total			$328.95
		3H030195	Internal Labor		$2,342.88
		3H030195 Total			$2,342.88
		3H030505	Internal Labor		$0.00
		3H030505 Total			$0.00
		3H030746	Internal Labor		$2,311.89
		3H030746 Total			$2,311.89
		3H030768	Internal Labor		$1,937.72
		3H030768 Total			$1,937.72
		3H030777	Internal Labor		$56.56
		3H030777 Total			$56.56
		3H030914	Internal Labor		$578.00
		3H030914 Total			$578.00
		3H030915	Internal Labor		$438.08
		3H030915 Total			$438.08
		3H030928	Internal Labor		$54.22
		3H030928 Total			$54.22
		3H030997	Internal Labor		$458.68
		3H030997 Total			$458.68
		3H031178	Internal Labor		$1,393.90
		3H031178 Total			$1,393.90
		3H031305	Internal Labor		$8,613.73
		3H031305 Total			$8,613.73
		3H031316	Internal Labor		$4,706.38
		3H031316 Total			$4,706.38
		3H031323	Internal Labor		$475.64
		3H031323 Total			$475.64
		3H031358	Internal Labor		$809.20
		3H031358 Total			$809.20
		3H031458	Internal Labor		$370.90
		3H031458 Total			$370.90
		3H031524	Internal Labor		$1,019.55
		3H031524 Total			$1,019.55
		3H031525	Internal Labor		$0.00
		3H031525 Total			$0.00
		3H031557	Internal Labor	0	$0.00
		3H031557 Total		0	$0.00
		3H031731	Internal Labor		$380.03
		3H031731 Total			$380.03
		3H031929	Internal Labor		$4,164.97
		3H031929 Total			$4,164.97
		3H031970	Internal Labor		$87.39

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H031970 Total		[redacted]	$87.39
		3H032130	Internal Labor	[redacted]	$825.60
		3H032130 Total		[redacted]	$825.60
		3H032178	Internal Labor	[redacted]	$5,296.89
		3H032178 Total		[redacted]	$5,296.89
		3H032288	Internal Labor	[redacted]	$117.75
		3H032288 Total		[redacted]	$117.75
		3H032408	Internal Labor	[redacted]	$912.85
		3H032408 Total		[redacted]	$912.85
		3H032414	Internal Labor	[redacted]	$438.08
		3H032414 Total		[redacted]	$438.08
		3H032521	Internal Labor	[redacted]	$2,728.40
		3H032521 Total		[redacted]	$2,728.40
		3H032656	Internal Labor	[redacted]	$531.22
		3H032656 Total		[redacted]	$531.22
		3H032662	Internal Labor	[redacted]	$0.00
		3H032662 Total		[redacted]	$0.00
		3H032753	Internal Labor	[redacted]	$148.83
		3H032753 Total		[redacted]	$148.83
		3H032835	Internal Labor	[redacted]	$59.53
		3H032835 Total		[redacted]	$59.53
		3H032876	Internal Labor	[redacted]	$282.77
		3H032876 Total		[redacted]	$282.77
		3H032920	Internal Labor	[redacted]	$438.72
		3H032920 Total		[redacted]	$438.72
		3H032993	Internal Labor	0	$0.00
		3H032993 Total		0	$0.00
		3H033058	Internal Labor	[redacted]	$1,272.69
		3H033058 Total		[redacted]	$1,272.69
		3H033173	Internal Labor	[redacted]	$2,128.22
		3H033173 Total		[redacted]	$2,128.22
		3H033522	Internal Labor	[redacted]	$10,603.44
		3H033522 Total		[redacted]	$10,603.44
		3H722367	Internal Labor	[redacted]	-$131.52
		3H722367 Total		[redacted]	-$131.52
		4D030783	Internal Labor	[redacted]	$5,109.93
		4D030783 Total		[redacted]	$5,109.93
		4D030854	Internal Labor	[redacted]	$0.00
		4D030854 Total		[redacted]	$0.00
		4D030931	Internal Labor	[redacted]	$134.23
		4D030931 Total		[redacted]	$134.23
		4D031014	Internal Labor	[redacted]	$1,953.94
		4D031014 Total		[redacted]	$1,953.94
		4D031023	Internal Labor	[redacted]	$1,314.78
		4D031023 Total		[redacted]	$1,314.78
		4D031073	Internal Labor	[redacted]	$116.05
		4D031073 Total		[redacted]	$116.05
		4D031081	Internal Labor	0	$0.00
		4D031081 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D031084	Internal Labor	0	$0.00
		4D031084 Total		0	$0.00
		4D031113	Internal Labor	[redacted]	$47.68
		4D031113 Total			$47.68
		4D031132	Internal Labor		$2,420.43
		4D031132 Total			$2,420.43
		4D031163	Internal Labor		$97.35
		4D031163 Total			$97.35
		4D031185	Internal Labor		$2,327.77
		4D031185 Total			$2,327.77
		4D031219	Internal Labor		$189.57
		4D031219 Total			$189.57
		4D031239	Internal Labor		$574.47
		4D031239 Total			$574.47
		4D031449	Internal Labor		$96.39
		4D031449 Total			$96.39
		4D820143	Internal Labor	0	$65.51
		4D820143 Total		0	$65.51
		4E030208	Internal Labor	[redacted]	$1,914.63
		4E030208 Total			$1,914.63
		4E030830	Internal Labor		$4,476.01
		4E030830 Total			$4,476.01
		4E031235	Internal Labor		$55.30
		4E031235 Total			$55.30
		4E031275	Internal Labor		$126.35
		4E031275 Total			$126.35
		4E031289	Internal Labor		$0.00
		4E031289 Total			$0.00
		4E031297	Internal Labor		$3,840.34
		4E031297 Total			$3,840.34
		4E031347	Internal Labor		$187.08
		4E031347 Total			$187.08
		4E031457	Internal Labor		$16,505.51
		4E031457 Total			$16,505.51
		4E031482	Internal Labor		$61.77
		4E031482 Total			$61.77
		4E031534	Internal Labor		$2,918.40
		4E031534 Total			$2,918.40
		4E031537	Internal Labor		$1,547.68
		4E031537 Total			$1,547.68
		4E031579	Internal Labor		$0.00
		4E031579 Total			$0.00
		4E031580	Internal Labor		$163.80
		4E031580 Total			$163.80
		4E031647	Internal Labor		$1,580.79
		4E031647 Total			$1,580.79
		4E031723	Internal Labor		$665.34
		4E031723 Total			$665.34
		4E031751	Internal Labor	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4E031751 Total			$0.00
		4E031776	Internal Labor	[redacted]	$1,550.15
		4E031776 Total			$1,550.15
		4E031778	Internal Labor		$4,533.14
		4E031778 Total			$4,533.14
		4E031940	Internal Labor		$55.30
		4E031940 Total			$55.30
		4E720859	Internal Labor	0	-$57.37
		4E720859 Total		0	-$57.37
		4E922024	Internal Labor	[redacted]	$379.35
		4E922024 Total			$379.35
		4N030080	Internal Labor		$9,126.37
		4N030080 Total			$9,126.37
		4N030518	Internal Labor		$7,686.38
		4N030518 Total			$7,686.38
		4N030715	Internal Labor		$260.10
		4N030715 Total			$260.10
		4N031013	Internal Labor		$2,025.15
		4N031013 Total			$2,025.15
		4N031096	Internal Labor		$515.73
		4N031096 Total			$515.73
		4N031097	Internal Labor		$383.74
		4N031097 Total			$383.74
		4N031308	Internal Labor		$519.07
		4N031308 Total			$519.07
		4N031339	Internal Labor		$3,489.15
		4N031339 Total			$3,489.15
		4N031461	Internal Labor		$1,176.44
		4N031461 Total			$1,176.44
		4N031487	Internal Labor		$767.57
		4N031487 Total			$767.57
		4N031541	Internal Labor	0	$0.00
		4N031541 Total		0	$0.00
		4N031553	Internal Labor	[redacted]	$381.39
		4N031553 Total			$381.39
		4N031579	Internal Labor		$864.66
		4N031579 Total			$864.66
		4N031597	Internal Labor		$7,780.73
		4N031597 Total			$7,780.73
		4N031972	Internal Labor		$141.05
		4N031972 Total			$141.05
		4N821955	Internal Labor	0	-$0.05
		4N821955 Total		0	-$0.05
		5D030537	Internal Labor	[redacted]	$185.31
		5D030537 Total			$185.31
		5D030703	Internal Labor		$145.92
		5D030703 Total			$145.92
		5D030715	Internal Labor	0	$0.00
		5D030715 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D030758	Internal Labor	[redacted]	$231.25
		5D030758 Total			$231.25
		5D030760	Internal Labor		$2,472.26
		5D030760 Total			$2,472.26
		5D030784	Internal Labor		$174.78
		5D030784 Total			$174.78
		5D030802	Internal Labor		$266.48
		5D030802 Total			$266.48
		5D031023	Internal Labor		$2,405.11
		5D031023 Total			$2,405.11
		5T030210	Internal Labor		$1,342.02
		5T030210 Total			$1,342.02
		5T030439	Internal Labor		$199.38
		5T030439 Total			$199.38
		5T030637	Internal Labor		$4,143.65
		5T030637 Total			$4,143.65
		5T030884	Internal Labor		$648.20
		5T030884 Total			$648.20
		5T031033	Internal Labor		$3,599.07
		5T031033 Total			$3,599.07
		5T031070	Internal Labor		$431.40
		5T031070 Total			$431.40
		5T031150	Internal Labor		$1,250.13
		5T031150 Total			$1,250.13
		5T031390	Internal Labor		$253.01
		5T031390 Total			$253.01
		5T031434	Internal Labor		$11,409.40
		5T031434 Total			$11,409.40
		5T031454	Internal Labor		$3,858.97
		5T031454 Total			$3,858.97
		5T031464	Internal Labor		$446.47
		5T031464 Total			$446.47
		5T031495	Internal Labor		$779.28
		5T031495 Total			$779.28
		5T031512	Internal Labor		$14.89
		5T031512 Total			$14.89
		5T031552	Internal Labor		$2,479.62
		5T031552 Total			$2,479.62
		5T031554	Internal Labor		$882.90
		5T031554 Total			$882.90
		5T031556	Internal Labor		$1,656.86
		5T031556 Total			$1,656.86
		5T031759	Internal Labor	0	$0.00
		5T031759 Total		0	$0.00
		5T032386	Internal Labor	[redacted]	$860.21
		5T032386 Total			$860.21
		5T032407	Internal Labor		$844.61
		5T032407 Total			$844.61
		5T920247	Internal Labor		$45.52

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920247 Total		[redacted]	$45.52
		WCBL2020	Internal Labor		$1,098.10
		WCBL2020 Total			$1,098.10
		1B721687	Internal Labor		-$299.15
		1B721687 Total			-$299.15
		1B722032	Internal Labor		-$212.72
		1B722032 Total			-$212.72
		1B820232	Internal Labor		-$66.48
		1B820232 Total			-$66.48
		1B820294	Internal Labor		-$134.10
		1B820294 Total			-$134.10
		4D821328	Internal Labor		-$184.16
		4D821328 Total			-$184.16
		4N721305	Internal Labor		-$89.01
		4N721305 Total			-$89.01
		4N721802	Internal Labor	0	-$1.88
		4N721802 Total		0	-$1.88
		4N821732	Internal Labor	[redacted]	-$38.16
		4N821732 Total			-$38.16
		5T621583	Internal Labor		-$291.77
		5T621583 Total			-$291.77
	(blank) Total				$558,114.46
Labor Total					$558,114.46
Material	(blank)	1B720881		0	-$3.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$208.33
		1B720881 Total			$204.87
		1B721080		0	$17.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$532.89
		1B721080 Total			-$455.89
		1B721413	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$3,480.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$237.56
		1B721413 Total			-$3,718.31
		1B722334		0	$7.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,092.02
		1B722334 Total			$2,099.26
		1B722586	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,034.27
		1B722586 Total			$2,158.64
		1N721288	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$690.48
		1N721288 Total			-$690.48
		1N721536		0	-$3.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$740.49
		1N721536 Total			-$743.86
		4D621031	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$33.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$32.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.06
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$4.85

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D621031	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$0.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$334.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$138.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$435.22
			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		-$384.59
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$534.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$1,497.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$239.67
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		-$5.00
		4D621031 Total			-$3,810.41
		4D720061		0	$3.73
		4D720061 Total		0	$3.73
		4E721450	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$12,840.96
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$549.03
		4E721450 Total			-$13,389.99
		4E721453	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$12,800.83
		4E721453 Total			-$12,800.83
		5T721014	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$612.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$538.48
		5T721014 Total			-$1,150.49
		5T722093	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$2,678.20
		5T722093 Total			-$2,678.20
		2M722375	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$61.99
		2M722375 Total			-$238.40
		4N721804		0	-$2.64
		4N721804 Total		0	-$2.64
		5D720692	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,324.08
		5D720692 Total			$1,405.38
		1B721693	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.68
		1B721693 Total			$170.68
		1B820240		0	-$0.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$551.90
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$479.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$459.48
		1B820240 Total			$531.56
		1B820273	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B820273 Total			$251.17
		1B820314		0	$8.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B820314	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,074.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.84
		1B820314 Total			$2,360.12
		1B821749	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,393.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.66
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.11
		1B821749 Total			$1,745.71
		1B821805	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$945.70
		1B821805 Total			$945.70
		1B821834	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$103.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		1B821834 Total			$303.54
		1N820833	RADIO,MOBILE, 900 MHZ		$2,824.00
		1N820833 Total			$2,824.00
		1N821603	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$935.75
		1N821603 Total			$935.75
		1N821605	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$398.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$164.11
		1N821605 Total			$562.30
		2M622262	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.34
			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		$40.38
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$139.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,231.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.67
		2M622262 Total			$2,575.44
		2M724409	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$597.90
		2M724409 Total			$597.90
		2M820154			$1.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$577.35
		2M820154 Total			$578.93
		2M820198	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$630.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$285.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$61.34
		2M820198 Total			$1,007.50
		2M820386	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.82
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.68

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820386	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,032.37
		2M820386 Total			$2,358.87
		2M820847		0	-$2.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$121.40
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$220.90
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.36
			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		$77.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,556.88
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$370.61
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$136.71
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$304.83
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$43.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.92
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$164.93
		2M820847 Total			$3,220.94
		3H820687	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.68
		3H820687 Total			$514.11
		3H822289		0	-$23.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,235.83
		3H822289 Total			$1,212.75
		3H822897		0	-$60.78
		3H822897 Total		0	-$60.78
		4D821695	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$979.20
		4D821695 Total			$979.20
		4D821698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$11.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$14.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$30.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$15.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$108.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$95.46
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$86.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		-$73.86
		4D821698 Total			-$461.99
		4N821753		0	-$0.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$57.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$52.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,595.84
		4N821753 Total			$1,506.20
		5T820820		0	$1.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T820820	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.37
			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.		$130.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,215.19
		5T820820 Total			$5,681.43
		5T821651		0	$0.34
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$85.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,272.67
		5T821651 Total			$2,188.01
		5T820630	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$9.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$11.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	-$293.10
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$111.05
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$261.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$545.66
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		-$113.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$669.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		-$2,229.70
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		-$160.75
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$90.60
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	$1.87
		5T820630 Total		[redacted]	-$4,120.85
		1B920071		0	-$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,208.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$942.25
		1B920071 Total			$3,151.11
		1B920103		0	$6.33
		1B920103 Total		0	$6.33
		1B920105		0	-$0.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$316.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$81.50
		1B920105 Total			$234.93
		1B920710	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		$22.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.86
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,179.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.11
		1B920710 Total			$3,459.01
		1B921178	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,105.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$379.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$2,494.67
		1B921178 Total			-$1,768.91

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921202	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,623.78
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$1,121.39
		1B921202 Total			$4,811.26
		1B921220	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$401.77
			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		$86.55
			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		$40.70
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.64
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.49
		1B921220 Total			$572.88
		1B921259	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,390.56
			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		$124.91
		1B921259 Total			$1,813.06
		1B921418	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$272.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$43.99
		1B921418 Total			-$316.69
		1B921433	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.76
			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		$41.64
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.46
		1B921433 Total			$154.26
		1B921456			$1.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,002.02
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$88.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$384.48
		1B921456 Total			$1,299.63
		1B921479	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$651.09
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.72
		1B921479 Total			$773.81
		1B921489	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,712.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 3IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$0.00
		1B921489 Total		[redacted]	$3,712.22
		1B921492	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,177.17
		1B921492 Total			$2,177.17
		1B921512	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$877.73
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.31
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	$0.00
		1B921512 Total		[redacted]	$890.04
		1B921551	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$25.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$87.98
			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		-$75.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$444.64

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921551	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	-$26.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		-$47.85
		1B921551 Total			-$708.29
		1B921593	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,112.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$137.60
		1B921593 Total			$1,054.72
		1B921599	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.32
			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		$83.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$23.64
		1B921599 Total			$335.81
		1B921600	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$398.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			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		$40.38
			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.		$65.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
		1B921600 Total			$736.23
		1B921633	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,453.39
		1B921633 Total			$1,453.39
		1B921823	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,219.42
		1B921823 Total			$1,219.42
		1B921825		0	-$41.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$380.64
		1B921825 Total			-$421.66
		1B921834	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$14.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.99
		1B921834 Total			$29.39
		1B921903	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,357.76
		1B921903 Total			$2,357.76
		1B921944		0	$13.38
		1B921944 Total		0	$13.38
		1B921948	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$154.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.10
		1B921948 Total			$390.78
		1B921985			$3.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.36

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B921985	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$120.13
		1B921985 Total			$898.21
		1B922021	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,743.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$154.28
			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		$102.25
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.55
		1B922021 Total			$2,393.99
		1B922074	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			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		$40.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
		1B922074 Total			$397.00
		1B922077	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		$12.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.72
			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		$41.84
		1B922077 Total			$280.90
		1B922081	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,507.29
		1B922081 Total			$3,507.29
		1B922143	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$22.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$42.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$27.83
		1B922143 Total			$131.08
		1B922148	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$773.50
		1B922148 Total			$773.50
		1B922156	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$756.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.80
		1B922156 Total			$931.44
		1B922173	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$179.32

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922173	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$174.18
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$149.19
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$366.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$874.46
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$74.92
		1B922173 Total			$1,818.43
		1B922288	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$921.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
		1B922288 Total			$1,059.04
		1B922327	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,384.87
		1B922327 Total			$1,384.87
		1B922420	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$438.46
		1B922420 Total			$438.46
		1B922452	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$936.71
		1B922452 Total			$936.71
		1B922521	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,114.93
		1B922521 Total			$1,114.93
		1B922528	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,905.02
		1B922528 Total			$2,100.44
		1B922535	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,658.27
		1B922535 Total			$3,658.27
		1B922589			-$37.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$68.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,529.03
		1B922589 Total			$2,423.24
		1B922590	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$2,079.20
		1B922590 Total			-$2,079.20
		1B922621	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$184.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.07
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$222.15
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.53
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$439.00
		1B922621 Total			$1,097.96
		1B922627	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$936.71
		1B922627 Total			$936.71
		1B922635	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$997.87
		1B922635 Total			$997.87
		1B922644	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$282.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,129.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
		1B922644 Total			$3,566.55
		1B922707	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$597.29
		1B922707 Total			$597.29

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922713		0	-$15.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$657.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.67
		1B922713 Total			$984.01
		1B922766	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$102.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$320.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$377.27
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$723.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.12
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$447.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,773.45
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$34.96
		1B922766 Total			$3,975.75
		1B922767		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$632.22
		1B922767 Total			$632.22
		1B922794	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$265.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$285.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,517.01
		1B922794 Total			$3,198.91
		1B922814	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$4,751.50
		1B922814 Total			-$4,751.50
		1B922830		0	-$26.36
		1B922830 Total		0	-$26.36
		1B922833	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
		1B922833 Total			$195.18
		1B922836	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$1,990.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$142.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B922836 Total			$2,496.59
		1B922875	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922875	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		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.32
			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		$83.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$23.64
		1B922875 Total			$360.26
		1B922889	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,389.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$95.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$288.18
		1B922889 Total			$2,962.38
		1B922891	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.40
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.24
		1B922891 Total			$255.03
		1B922919	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,087.70
		1B922919 Total			$2,087.70
		1B922941	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$927.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$142.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.69
		1B922941 Total			$1,323.73
		1B922951	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		1B922951 Total			$419.67
		1B922954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.25
		1B922954 Total			$303.04
		1B922980	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$836.20

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922980	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.78
		1B922980 Total			$1,011.33
		1B922981	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		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,077.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.67
		1B922981 Total			$2,419.64
		1B922999			-$25.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$552.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$255.09
		1B922999 Total			$782.13
		1B923000	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
		1B923000 Total			$156.23
		1B923002	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.62
		1B923002 Total			$146.62
		1B923034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.26
		1B923034 Total			$176.51
		1B923049	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$230.32
			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		$75.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$8,094.72
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$283.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.43
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$66.74
		1B923049 Total			$9,627.38
		1B923071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.45
			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		$208.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			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		$103.87

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923071	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$43.25
		1B923071 Total			$671.27
		1B923106	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.03
			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		$557.47
			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		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$84.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$30.11
		1B923106 Total			$940.60
		1B923113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$993.62
			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
			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		$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		$41.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.67
		1B923113 Total			$1,306.44
		1B923151	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$285.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$3.30
		1B923151 Total			$441.20
		1B923190	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.45
			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	0	$0.00
			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		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.32
			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		$41.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,460.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$23.64
		1B923190 Total			$4,946.08
		1B923222	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$55.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.25

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B923222 Total		[redacted]	$303.04
		1B923364		0	-$59.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$31.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$3,151.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$124.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$78.65
			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	[redacted]	$41.77
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL	[redacted]	$92.51
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$698.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$60.44
		1B923364 Total		[redacted]	$4,233.51
		1B923476	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$29.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$142.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$78.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.02
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$142.33
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	[redacted]	$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$267.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,072.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.90
		1B923476 Total		[redacted]	$2,009.59
		1N920308	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$766.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$255.09
		1N920308 Total		[redacted]	$511.43
		1N920435	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$498.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.99
		1N920435 Total		[redacted]	$638.14
		1N920438	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$797.20
		1N920438 Total		[redacted]	$797.20
		1N920558	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$757.34
		1N920558 Total		[redacted]	$757.34
		1N920629	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$757.34
		1N920629 Total		[redacted]	$757.34
		1N920801	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$196.81
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$159.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$551.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$24.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$197.01
		1N920801 Total		[redacted]	$1,339.23
		1N920894		0	-$1.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$586.68
		1N920894 Total		[redacted]	$585.25
		1N920895	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.27

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N920895	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.03
			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		$40.56
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$844.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.70
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$5,266.04
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$86.80
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$144.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.05
		1N920895 Total			$6,720.62
		1N921099	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		$1,086.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$552.54
			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		$69.82
			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		$41.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$27.83
		1N921099 Total			$1,880.30
		1N921112	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$61.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$171.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.45
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.55
		1N921112 Total			$331.72
		1N921117	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$836.20
			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		$21.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.43
			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		$81.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.24
		1N921117 Total			$1,226.39
		1N921139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,433.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
			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		$40.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$296.20
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$233.20
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.24
		1N921139 Total			$2,423.90
		1N921149	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$60.12

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921149	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.33
			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		$1,025.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.43
			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		$122.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.24
		1N921149 Total			$1,474.69
		1N921153	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$94.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.66
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.74
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$140.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$86.12
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.38
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$589.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.95
		1N921153 Total			$1,336.64
		1N921197	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		-$37.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		-$1,404.07
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		-$128.06
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		-$134.13
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		-$87.27
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		-$11,380.85
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		-$188.86
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		-$58.24
		1N921197 Total			-$13,418.64
		1N921205		0	$0.05
		1N921205 Total		0	$0.05
		1N921212	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,215.66
			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		$21.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$115.47
			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		$80.28
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$36.58
		1N921212 Total			$1,497.41
		1N921235	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.39
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$282.41
		1N921235 Total			$330.80
		1N921270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.87
			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		$926.59
			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		$21.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.22

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921270	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.55
			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		$40.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.38
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$18.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.96
		1N921270 Total			$1,283.57
		1N921273	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$657.69
		1N921273 Total			$657.69
		1N921318	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$441.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$134.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$237.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,138.74
		1N921318 Total			-$1,952.23
		1N921370	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		$12.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$561.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.06
			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		$40.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.78
		1N921370 Total			$767.04
		1N921386	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,270.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$183.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			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		$40.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$570.59
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$37.16
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$146.69
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$431.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.48
		1N921386 Total			$2,871.66
		1N921438		0	-$5.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$59.45
			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		$733.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.65
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.51
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.30
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$52.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$172.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.80
		1N921438 Total			$1,380.94
		1S921029	HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		-$619.96
		1S921029 Total			-$619.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921314	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$45.98
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$18.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$34.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$55.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$35.36
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET		$128.06
		1S921314 Total			$403.98
		1S921342		0	-$2.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$878.18
			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		$22.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.68
			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		$40.31
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$186.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.31
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.39
		1S921342 Total			$1,333.81
		1S921346	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.66
			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		$22.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S921346 Total			$531.09
		1S921478	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$754.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.16
		1S921478 Total			$1,190.26
		1S921593	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$443.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.93
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.55
		1S921593 Total			$1,062.66
		1S921605		0	-$5.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$124.57
		1S921605 Total			$119.22
		1S921653	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.62
		1S921653 Total			$278.27
		1S921717	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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
		1S921717 Total			$102.20

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S921730		0	-$9.43
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$8.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$400.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$15.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$16.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$29.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$45.81
		1S921730 Total			$517.70
		1S921756	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$986.55
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$359.21
		1S921756 Total			$1,345.76
		1S921776	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		$21.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$795.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$111.84
		1S921776 Total			$1,369.02
		1S921861	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		$886.58
			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		$44.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
			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		$41.05
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$186.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S921861 Total			$1,615.85
		1S921904	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,124.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.47
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$181.11
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$417.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
		1S921904 Total			$2,008.24
		1S921917	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	-$0.30
			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		$65.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$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		$41.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.15

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921917	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$26.33
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$147.31
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$171.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.61
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$123.92
		1S921917 Total			$1,374.90
		1S921920	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.65
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$207.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$190.65
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,721.57
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$141.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$97.94
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,291.64
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$500.67
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$393.50
		1S921920 Total			$5,677.50
		1S921921	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.90
			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		$1,637.68
			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		$66.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
			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		$40.02
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$210.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.13
			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	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$171.34
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$55.25
		1S921921 Total			$3,271.43
		1S922005	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$315.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.08
		1S922005 Total			$490.53
		1S922143	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$236.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
		1S922143 Total			$301.83
		1S922259	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$152.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.93
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$631.20
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$433.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$52.40
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$91.99
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$130.11

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922259	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$105.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$10,643.45
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$592.97
		1S922259 Total			$13,175.54
		2L920713	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,257.43
		2L920713 Total			$2,257.43
		2L920889	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$257.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		-$24.58
		2L920889 Total			-$281.80
		2L920936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.57
			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		$102.25
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,226.22
		2L920936 Total			$3,675.51
		2L920981	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, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,708.91
		2L920981 Total			$2,802.65
		2L921122	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,685.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		2L921122 Total			$1,885.17
		2L921330	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,572.68
		2L921330 Total			$2,572.68
		2L921426	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$231.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$288.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$174.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,700.09
		2L921426 Total			$5,394.93
		2M822379		0	-$0.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$853.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$1,326.72
		2M822379 Total			-$473.65
		2M920136	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$368.71
		2M920136 Total			$368.71
		2M920374		0	-$22.17
		2M920374 Total		0	-$22.17
		2M920611		0	-$894.59
		2M920611 Total		0	-$894.59
		2M921064	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.38
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$142.47
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
		2M921064 Total			$351.94
		2M921414	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.90

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M921414	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$441.98
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,202.41
		2M921414 Total			$1,861.97
		2M921913		0	$3.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$176.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.23
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$558.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.24
		2M921913 Total			$1,000.02
		2M922034		0	-$42.55
		2M922034 Total		0	-$42.55
		2M922118	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.98
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$282.41
		2M922118 Total			$327.39
		2M922148		0	$3.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	3	$36.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.02
			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		$122.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.83
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.52
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.37
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,941.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$122.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.18
		2M922148 Total			$2,825.56
		2M922174		0	$6.93
		2M922174 Total		0	$6.93
		2M922332			$1.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.67
			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		$14.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,224.57
		2M922332 Total			$2,362.67
		2M922462		0	$7.32
		2M922462 Total		0	$7.32
		2M922551		0	$1.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.08
		2M922551 Total			$196.66
		2M922576	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.55
			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		$73.72

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922576	TERMINATOR,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]	$41.77
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$221.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.58
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.60
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$136.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$418.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,766.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$6.98
		2M922576 Total			$3,006.04
		2M922773	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$145.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,501.38
		2M922773 Total			$1,712.77
		2M922802		0	$4.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$799.11
		2M922802 Total			$803.11
		2M922803		0	$1.68
		2M922803 Total		0	$1.68
		2M922808		0	-$3.42
		2M922808 Total		0	-$3.42
		2M922809	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$76.19
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$279.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,508.25
		2M922809 Total			$2,863.81
		2M922810	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$45.05
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$283.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,761.39
		2M922810 Total			$2,090.29
		2M922819		0	$1.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.06
			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		$14.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.63
			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		$38.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$594.11
		2M922819 Total			$864.73
		2M922858	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,814.31
		2M922858 Total			$1,814.31
		2M922869	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$8,158.80
		2M922869 Total			-$8,158.80
		2M922870			$1.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,707.76
		2M922870 Total			$3,709.59
		2M922889		0	$129.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$56.37
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$45.25
		2M922889 Total			$27.62

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M922929		0	-$302.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,047.89
		2M922929 Total		[redacted]	$745.38
		2M922986	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$347.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$42.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$131.17
		2M922986 Total		[redacted]	$782.12
		2M923022	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$10,092.82
		2M923022 Total		[redacted]	$10,092.82
		2M923099	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$154.28
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$4,539.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$127.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,605.28
		2M923099 Total		[redacted]	$6,496.02
		2M923296	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$179.19
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$291.73
		2M923296 Total		[redacted]	$470.92
		2M923374	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$49.62
		2M923374 Total		[redacted]	$49.62
		2M923375	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$127.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$122.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$191.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$74.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$13,762.28
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$207.03
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$142.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$60.26
		2M923375 Total		[redacted]	$14,603.21
		2M923394		0	$1.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.38
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.29
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$280.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,768.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$48.22
		2M923394 Total		[redacted]	$3,399.82
		2M923557	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,907.44
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$5,354.70
		2M923557 Total		[redacted]	$8,262.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923821	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$67.46
			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		$121.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$261.11
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$847.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$487.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.57
		2M923821 Total			$2,217.17
		2M924209	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$605.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.65
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.12
		2M924209 Total			$767.50
		3H920124	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$6,090.04
		3H920124 Total			$6,090.04
		3H921496		0	$32.40
		3H921496 Total		0	$32.40
		3H921514	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$2,207.26
		3H921514 Total			-$2,042.24
		3H921743	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$152.03
		3H921743 Total			$152.03
		3H921940	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$812.75
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$5,354.70
		3H921940 Total			-$4,541.95
		3H921963	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,167.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$2,677.35
		3H921963 Total			$2,489.65
		3H922113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.53
			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		$15.82
			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		$67.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,523.21
		3H922113 Total			$2,953.22
		3H922144	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
		3H922144 Total		0	$0.00
		3H922589	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$166.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$228.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$322.39

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922589	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$29.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,735.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.18
		3H922589 Total			$4,708.77
		3H922647	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$77.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,504.95
		3H922647 Total			$1,761.44
		3H922748		0	$3.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$165.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.40
		3H922748 Total			$374.05
		3H922834	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$77.23
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
		3H922834 Total			$628.30
		3H922896	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$63.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			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		$79.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.40
			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		$107.47
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,957.97
		3H922896 Total			$4,575.14
		3H922924			-$39.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$236.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,006.60
		3H922924 Total			$2,203.44
		3H923227	FUSE,CARTRIDGE, ONE-TIME, 30 A, 250 V, GROUP: NON		$2.09
		3H923227 Total			$2.09
		3H923357	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$840.54
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$417.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$172.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$127.15
			HOLDER,HILL, 52 IN SIDES X 16 IN BACK HEIGHT, 44 IN W, FIBERGLASS		$244.36
		3H923357 Total			$2,040.60
		3H923408		0	-$778.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$778.92
		3H923408 Total			$0.00
		4D920936	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$509.79
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.37
		4D920936 Total		0	-$103.42

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920938	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$307.81
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.87
		4D920938 Total			$430.68
		4D920980	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,935.65
		4D920980 Total			$2,935.65
		4D921073	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$322.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,753.52
		4D921073 Total			-$2,076.13
		4D921084	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
		4D921084 Total			$135.46
		4D921153	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$322.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,753.52
		4D921153 Total			$2,076.13
		4D921174		0	-$0.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$904.84
		4D921174 Total			$926.29
		4D921484		0	-$9.53
		4D921484 Total		0	-$9.53
		4D921485	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	-$4.93
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$0.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$340.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$140.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$442.25
			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		$390.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$543.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,521.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$243.54
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.08
		4D921485 Total			$3,871.92
		4D921500	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,248.99
		4D921500 Total			$2,248.99
		4D921534		0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,088.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.55
		4D921534 Total			$1,638.31
		4E920355	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.18

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920355	FUSE,CARTRIDGE, ONE-TIME, 30 A, 250 V, GROUP: NON		-$2.09
		4E920355 Total			-$197.27
		4E920496	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$816.44
		4E920496 Total			$816.44
		4E920645	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,330.90
		4E920645 Total			$1,330.90
		4E921043	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$135.46
		4E921043 Total			-$135.46
		4E921256	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.94
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		4E921256 Total			$404.61
		4E921377	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.24
		4E921377 Total			$55.24
		4E921435		0	-$3.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$715.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,611.68
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$177.72
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.47
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$0.00
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$401.72
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$67.01
		4E921435 Total			$3,121.79
		4E921612	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.68
			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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$191.62
			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		$82.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,939.46
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$144.71
		4E921612 Total			$5,728.90
		4E921679	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.34
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$589.99
		4E921679 Total			$716.33
		4E921738	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$552.50
		4E921738 Total			$552.50
		4N920862	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$21.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$368.39
		4N920862 Total			$346.58
		4N921086	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,598.60
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		-$210.84
		4N921086 Total			-$1,809.44
		4N921344		0	-$0.04
		4N921344 Total		0	-$0.04
		4N921362	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$68.20
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		-$70.28

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N921362	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	-$58.85
		4N921362 Total			-$197.33
		4N921455	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,076.18
			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		$21.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.04
			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		$40.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.05
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.87
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$293.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.78
		4N921455 Total			$1,963.68
		4N921681	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.63
			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		$197.01
		4N921681 Total			$682.16
		4N921704			-$2.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.06
			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		$15.65
			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		$68.78
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$174.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,082.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.61
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$93.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.27
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$388.08
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$95.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$79.69
		4N921704 Total			$3,600.72
		4N921720	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,561.17
		4N921720 Total			$2,561.17
		4N922145		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$1,320.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$76.00
			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		-$105.46
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		4N922145 Total		[redacted]	-$1,502.21
		5D920703	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D920703	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.71
			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		$102.25
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,267.33
		5D920703 Total			$5,879.95
		5D921173	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$86.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,941.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		-$69.04
			CONDUIT,ELECTRICAL, SMOOTH WALL, 4 IN DIA, 750 FT LG, HIGH DENSITY POLYETHYLENE (HDPE), NEMA TC-7, S		$849.00
		5D921173 Total			$2,634.36
		5D921180	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			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		$14.93
			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		$71.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.31
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		5D921180 Total			$713.67
		5T921024	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$9.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$11.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$293.10
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	-$4.49
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	[redacted]	$261.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$66.75
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	[redacted]	$113.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$669.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$2,229.70
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$160.75
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	-$90.60
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	-$1.87
		5T921024 Total		[redacted]	$3,615.00
		5T921179	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			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		$325.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,473.10
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$96.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		5T921179 Total			$3,340.05
		5T921318		0	$1.16

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921318	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$195.18
		5T921318 Total			-$194.02
		5T921511		0	$2.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.02
			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		$15.12
			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		$23.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$177.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.34
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,019.16
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.17
		5T921511 Total			$1,471.81
		5T921826	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$3,882.93
		5T921826 Total			$3,882.93
		5T921837	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,439.15
		5T921837 Total			$3,662.63
		5T921912	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,677.35
		5T921912 Total			$2,677.35
		5T922260	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$93.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$343.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,649.49
		5T922260 Total			$3,152.17
		5T922285	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$87.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$424.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$511.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$484.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.04
			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		$975.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$61.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$151.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$238.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$262.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$723.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$96.31
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$87.73
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$180.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$47.12
		5T922285 Total			$4,557.82
		5T922452	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$697.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.35
		5T922452 Total			$920.98
		1B030005	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
		1B030005 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B030181	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$149.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$583.99
		1B030181 Total			$798.91
		1B030571	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$796.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.76
		1B030571 Total			$918.40
		1B030600			-$107.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.99
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$260.63
		1B030600 Total			$248.00
		1B030610	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$124.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.53
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$297.83
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$349.80
		1B030610 Total			$838.05
		1B030648	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$532.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$305.07
			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		$216.38
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$248.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,469.00
		1B030648 Total			$5,989.20
		1B030846	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$299.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$729.98
		1B030846 Total			$1,029.78
		1B030962	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$751.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$962.92
		1B030962 Total			$1,714.07
		1B031021	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.14
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.62
		1B031021 Total			$220.76
		1B031026	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$552.08
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$271.73
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.20
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$597.15
		1B031026 Total			$1,612.86
		1B031070	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031070	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.66
			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		$75.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.64
		1B031070 Total			$1,170.76
		1B031102	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$243.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$391.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$330.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,290.96
			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		$124.91
		1B031102 Total			$2,405.45
		1B031243	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.32
			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		$14.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$81.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
		1B031243 Total			$335.38
		1B031467	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.61
		1B031467 Total			$90.61
		1B031481	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.32
			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		$14.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.96
			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		$40.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
		1B031481 Total			$249.32
		1B031522	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$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		$29.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.78
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,834.81
			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		$124.57
		1B031522 Total			$3,732.76
		1B031585	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.69
			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		$41.87
		1B031585 Total			$152.56
		1B031611	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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B031611 Total			$147.47
		1B031853	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.84
		1B031853 Total			$349.94
		1B031855	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		1B031855 Total			$445.98
		1B031867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			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		$41.90
		1B031867 Total			$293.24
		1B031899	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.78
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		1B031899 Total			$339.45
		1B031901	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$176.57
		1B031901 Total			$176.57
		1B031971	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$66.13
			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		$41.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.55
		1B031971 Total			$399.31
		1B031972	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.07
		1B031972 Total			$42.07
		1B032010	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.44
			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		$41.90
		1B032010 Total			$209.00
		1B032026	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.05
		1B032026 Total			$218.34
		1B032027	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,792.07
		1B032027 Total			$2,091.71

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032113	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$212.19
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
		1B032113 Total			$407.25
		1B032135	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.41
		1B032135 Total			$42.41
		1B032136	STAND, PARKING, SS, FOR STANDOFF PLUGS		$124.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.11
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$133.69
			PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR		$48.51
		1B032136 Total			$380.87
		1B032137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$19.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.44
			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		$41.52
		1B032137 Total			$272.66
		1B032265	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$245.62
			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		$248.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.58
		1B032265 Total			$946.67
		1B032293	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$0.00
		1B032293 Total			$0.00
		1B032326	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		$12.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$23.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.01
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.72
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.84
		1B032326 Total			$215.88
		1B032327	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1B032327 Total			$215.47
		1B032335	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032335 Total			$143.14
		1B032384	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$165.20
		1B032384 Total			$165.20
		1B032404	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1B032404 Total			$215.47
		1B032415	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1.86
			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
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			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		$41.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.96
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.94
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.47
		1B032415 Total			$371.86
		1B032431	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$81.87
		1B032431 Total			$81.87
		1B032503	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$186.47
			CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055		$24,986.41
			COMPOUND, 1 QT BAG, FOR CABLE PULLING		$8.49
		1B032503 Total			$25,218.42
		1B032523	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$56.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$120.20
		1B032523 Total			$177.08
		1B032561	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$668.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$723.46
		1B032561 Total			$1,435.84
		1B032579	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.17
		1B032579 Total			$70.17
		1B032591	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$903.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.60
		1B032591 Total			$947.41
		1B032611	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1B032611 Total			$257.54
		1B032621	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.17

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032621	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$130.36
		1B032621 Total			$200.53
		1B032697	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.83
		1B032697 Total			$46.83
		1B032698	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$280.67
		1B032698 Total			$280.67
		1B032902	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		$12.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.57
			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		$108.75
		1B032902 Total			$384.85
		1B032984	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1B032984 Total			$143.14
		1B923179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$58.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$190.77
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$530.88
			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		$105.21
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$285.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.64
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.01
		1B923179 Total			$2,092.93
		1N030420	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$536.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$259.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.75
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$275.89
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$143.72
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.65
		1N030420 Total			$1,877.69
		1N030484	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.35
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$145.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.02
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$20.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.10

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030484 Total			$486.89
		1N030502	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.04
			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		$47.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$152.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			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		$40.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.13
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$133.43
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$293.60
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.50
		1N030502 Total			$1,054.04
		1N030523	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$589.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.71
		1N030523 Total			$669.28
		1N030656	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		$12.39
			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		$74.55
			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		$41.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$146.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.90
		1N030656 Total			$499.84
		1N030666	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$120.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.02
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$145.03
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$40.84
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.89
		1N030666 Total			$587.93
		1N030694	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
		1N030694 Total		0	$0.00
		1N030708	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$603.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$83.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$193.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.55
		1N030708 Total			$1,147.06
		1N030792	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$96.79

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N030792 Total		[redacted]	$96.79
		1N030798	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$804.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.94
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$33.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.59
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.96
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$97.37
		1N030798 Total			$1,110.45
		1N030949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.54
			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		$41.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.04
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$21.09
		1N030949 Total			$837.12
		1N030950	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
		1N030950 Total			$254.84
		1N030976	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$835.22
		1N030976 Total			$835.22
		1N031001	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		$12.32
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.59
		1N031001 Total			$143.14
		1N031041	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
		1N031041 Total		0	$0.00
		1N031079	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$194.48
		1N031079 Total			$194.48
		1N031300	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$58.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.03
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.65
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.90
		1N031300 Total			$316.39
		1N720662	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,266.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,330.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	-$183.89
		1N720662 Total		[redacted]	$2,467.73
		1S030051	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$829.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
		1S030051 Total			$1,009.59
		1S030383			-$17.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$222.22

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S030383	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$29.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$125.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$91.15
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$210.94
		1S030383 Total			$661.34
		1S030418	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.91
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$341.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.48
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$290.69
		1S030418 Total			$783.43
		1S030445		0	-$43.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$236.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$538.81
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$412.02
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$189.41
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$17.68
		1S030445 Total			$1,395.76
		1S030611	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$315.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.06
		1S030611 Total			$424.90
		1S030623	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$603.24
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$345.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.15
		1S030623 Total			$1,013.57
		1S030679	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$197.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.61
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.27
		1S030679 Total			$465.33
		1S030787	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$646.53
			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
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			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		$120.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.08
			CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP	0	-$1.67
		1S030787 Total			$1,047.70
		1S030959	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$236.77
			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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.05
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$280.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.32
		1S030959 Total			$714.56

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.66
			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		$77.30
			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		$40.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.07
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.32
		1S031154 Total			$784.94
		1S031262	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.06
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,542.28
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.80
		1S031262 Total			$4,663.58
		1S031267	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$82.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.93
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$290.04
		1S031267 Total			$436.78
		1S031278	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.60
			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		$518.74
			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		$22.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031278 Total			$775.72
		1S031489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.20
			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		$242.88
			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		$22.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031489 Total			$525.32
		1S031519	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		$754.54
			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
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.80
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$45.07

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S031519	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.68
		1S031519 Total			$1,114.64
		1S031537	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.05
		1S031537 Total			$45.05
		1S031544	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,565.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.16
			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		$422.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$201.90
		1S031544 Total			$3,597.53
		1S031583	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
		1S031583 Total			$179.60
		1S031799	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$282.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.39
		1S031799 Total			$527.94
		1S031898	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		$226.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031898 Total			$409.29
		1S032144	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		$80.15
		1S032144 Total			$119.09
		2C030182	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.26
			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		$327.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.90
		2C030182 Total			$551.94
		2L030648	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,698.22
		2L030648 Total			$1,743.52
		2L030650	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,557.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.56
		2L030650 Total			$1,954.54
		2L030724	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.21
		2L030724 Total			$66.21
		2L030805	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$759.73
		2L030805 Total			$1,059.37
		2L030825	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.43
		2L030825 Total			$132.43
		2L030886	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.21

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L030886	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$146.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
		2L030886 Total			$382.32
		2L030947	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.53
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	-$27.03
		2L030947 Total		[redacted]	$309.17
		2L030948	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,914.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.96
		2L030948 Total			$2,062.04
		2L030980	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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	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
			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	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	0	$0.00
		2L030980 Total		0	$0.00
		2M030164	STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$116.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,316.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$193.08
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$427.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$129.69
		2M030164 Total			$2,183.67
		2M030275	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$129.97
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$438.12
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,551.75
		2M030275 Total			$3,213.00
		2M030306	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$597.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.10
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$421.29
		2M030306 Total			$1,108.68
		2M030332	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$378.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			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		$42.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$210.44
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$74.77
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.60
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$143.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,083.93

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030332	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.69
		2M030332 Total			$2,518.78
		2M030334	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$557.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.83
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$435.48
		2M030334 Total			$1,035.78
		2M030395	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,446.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.56
			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		$105.25
		2M030395 Total			$1,777.73
		2M030419	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,442.90
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
		2M030419 Total			$1,782.27
		2M030459	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.83
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$145.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$883.16
		2M030459 Total			$1,071.07
		2M030744	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
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$195.28
			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		$783.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$99.59
		2M030744 Total			$1,387.51
		2M030758	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
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$122.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,067.45
		2M030758 Total			$1,298.22
		2M030759	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.63
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$447.36
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$58.04
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$292.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,354.91
		2M030759 Total			$2,194.78
		2M030805	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
			TERMINATOR,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		$44.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$293.09
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M030805	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$99.59
		2M030805 Total			$888.56
		2M030806	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		$71.65
			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		$123.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$752.25
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$279.75
		2M030806 Total			$1,477.40
		2M030858	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,835.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$171.31
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$578.53
		2M030858 Total			$2,585.30
		2M031017	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$879.32
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$10,244.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$150.19
		2M031017 Total			$11,274.35
		2M031062		0	-$114.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$455.31
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$412.46
		2M031062 Total			$753.75
		2M031243	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$81.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.15
			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		$63.91
			TERMINATOR,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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$191.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,486.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.82
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$25.07
		2M031243 Total			$3,064.72
		2M031374	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,178.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$115.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.42
			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		$40.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$131.23
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$190.23
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$285.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,587.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.59
		2M031374 Total			$4,762.68
		2M031385	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$169.23

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031385	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.42
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$579.20
		2M031385 Total			$822.85
		2M031463	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$125.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$90.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.03
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$55.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$132.39
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$435.57
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$169.35
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU		$666.80
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$604.27
		2M031463 Total			$2,408.65
		2M031745	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$45.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.32
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$147.47
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$93.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.49
		2M031745 Total			$505.75
		2M031785	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$14,175.88
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$124.31
		2M031785 Total			$14,300.19
		2M031825	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.90
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$298.76
		2M031825 Total			$345.66
		2M031852	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,318.23
		2M031852 Total			$1,466.45
		2M031865	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$140.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,363.06
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$146.55
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,829.49
		2M031865 Total			$4,479.80
		2M031909	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		$215.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$334.58
			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
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$2.73
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$1,885.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M031909 Total			$2,954.26
		2M031919	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.48

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M031919	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,150.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$172.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.49
		2M031919 Total			$1,629.06
		2M031973		0	$0.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$356.91
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$162.47
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$213.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.79
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$132.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,686.06
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.23
			ENCLOSURE, PROTECTIVE, PAD MOUNT, FIBERGLASS, USE W/ INSULATED 25 KV FUSES		$2,177.46
		2M031973 Total			$7,088.76
		2M031991	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,725.25
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,141.25
		2M031991 Total			$4,998.13
		2M032021	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.44
			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		$68.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$168.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.92
		2M032021 Total			$520.87
		2M032159	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.84
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.87
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$293.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,045.46
		2M032159 Total			$3,048.92

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M032171	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$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
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,277.43
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$195.08
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,730.17
		2M032171 Total			$5,393.14
		2M032238		0	-$46.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.24
			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		$121.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$236.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$571.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$72.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,136.03
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$96.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,319.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$205.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$216.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$120.45
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$410.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$121.03
		2M032238 Total			$8,097.01
		2M032303	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,189.08
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$2,015.88
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,952.43
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$80.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$114.68
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,156.36
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$17,075.95
			FUSE,POWER, STANDARD SPEED, 200 A, E, 25 KV, 20 KA ASYM		$373.59
		2M032303 Total			$24,958.13
		2M032386	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, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.92
		2M032386 Total			$351.53
		2M032531	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.		$194.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$117.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$563.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.07
		2M032531 Total			$1,157.40
		2M032539	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.64
			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		$890.84

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032539	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
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.48
			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		$41.55
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.69
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$222.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$147.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$39.13
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$197.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.31
		2M032539 Total			$2,028.47
		2M032553	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.78
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$35.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,072.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		2M032553 Total			$3,459.97
		2M032652	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	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
		2M032652 Total		0	$0.00
		2M032704	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$285.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		2M032704 Total			$623.37
		2M032709	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$609.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.94
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$124.64
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$197.62
		2M032709 Total			$953.47
		2M032876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.99
			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		$19.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$151.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$350.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$81.24

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M032876	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$63.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.71
		2M032876 Total			$839.57
		2M032951	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.68
		2M032951 Total			$222.82
		2M032959	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.00
			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		$21.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.58
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$79.37
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$142.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.40
		2M032959 Total			$495.50
		2M032964	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,807.41
		2M032964 Total			$2,807.41
		2M032991	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$22.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$80.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$76.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.96
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$275.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$14.30
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$77.41
		2M032991 Total			$564.59
		2M033013	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$19.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$148.62
			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		$82.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$129.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.52
		2M033013 Total			$549.69
		2M033066	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
		2M033066 Total		0	$0.00
		2M033075	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$10.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$39.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$36.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033075 Total		[redacted]	$270.78
		2M033134	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$446.69
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$10,390.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$146.84
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	0	$0.00
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	[redacted]	$827.93
		2M033134 Total			$11,811.89
		2M033191	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,251.32
		2M033191 Total			$1,251.32
		2M033198	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.97
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$148.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$893.80
		2M033198 Total			$1,129.67
		2M033223	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		$12.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.61
			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		$171.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.45
			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		$40.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$128.13
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.28
		2M033223 Total			$534.56
		2M033246	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$1,149.60
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$303.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$87.02
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$384.61
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.00
		2M033246 Total			$2,083.07
		2M033259	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$781.95
		2M033259 Total			$781.95
		2M033316		0	$24.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$581.89
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.61
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$106.39
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,512.39
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,022.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$295.55
		2M033316 Total			$4,587.39
		2M033497	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		$12.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$295.49
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$277.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.28
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.92
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$613.53
		2M033497 Total			$1,490.89

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M033636	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$547.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$92.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
		2M033636 Total			$786.02
		2M622290	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.98
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$288.18
		2M622290 Total			$333.16
		3H030147	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		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$210.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,809.25
		3H030147 Total			$3,428.23
		3H030195	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$80.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$729.64
		3H030195 Total			$810.10
		3H030746	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$228.80
			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		$321.40
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$260.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,507.99
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$51.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$96.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		3H030746 Total			$2,938.99
		3H030767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.26
			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		$15.35
			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		$58.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$55.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.02
		3H030767 Total			$334.62
		3H030768	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,593.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		3H030768 Total			$3,057.16
		3H030777	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$787.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,654.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$370.54
		3H030777 Total			$2,812.50

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H030915	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$865.81
		3H030915 Total			$887.69
		3H030928	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$226.26
			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		$328.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.56
			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		$3,015.98
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,672.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$97.25
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		3H030928 Total			$7,062.60
		3H030997	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		$212.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$511.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.04
			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		$325.93
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.84
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,468.37
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,723.18
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$96.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		3H030997 Total			$7,895.41
		3H031041	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$330.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,194.84
		3H031041 Total			$5,748.34
		3H031177	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,774.36
		3H031177 Total			$2,774.36
		3H031178	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		$16.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,006.42
		3H031178 Total			$2,204.56
		3H031262	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		$174.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$166.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.16
			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		$327.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.45
			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		$34.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031262	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$123.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,255.25
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,766.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		3H031262 Total			$6,125.66
		3H031305		0	-$1.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.34
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$71.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$231.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,468.26
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.66
			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
		3H031305 Total			$5,208.04
		3H031316	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,897.45
		3H031316 Total			$2,435.32
		3H031323	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$236.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.72
			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		$325.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.98
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$92.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$261.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$888.43
		3H031323 Total			$2,034.36
		3H031358	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			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		$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.16
			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		$108.72
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$144.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,572.68
		3H031358 Total			$3,212.08
		3H031385	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$147.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,964.25
		3H031385 Total			$2,185.69
		3H031447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.69
			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		$16.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H031447	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.16
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$294.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,685.20
		3H031447 Total			$3,558.87
		3H031458	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,926.70
		3H031458 Total			$1,926.70
		3H031524	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.61
			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		$16.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,841.64
		3H031524 Total			$2,186.91
		3H031731	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		$15.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			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		$436.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,938.10
		3H031731 Total			$2,888.03
		3H031791	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.34
			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		$15.37
			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		$69.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,453.93
		3H031791 Total			$1,797.53
		3H031805	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,408.51
		3H031805 Total			$2,483.14
		3H031929		0	-$2.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$149.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.90
			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		$319.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$73.03
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$98.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$254.34

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H031929	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$3,001.07
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$38.12
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.18
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$567.05
			CABLE, BARE, ANNEALED, 1/0 AWG, 19/7 STR, SOFT DRAWN CU		$25.28
		3H031929 Total			$4,947.14
		3H032030	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$294.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,588.49
		3H032030 Total			$2,105.58
		3H032178	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		$235.23
			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		$152.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.17
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$330.32
			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		$74.91
			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		$262.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,366.01
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H032178 Total			$4,171.61
		3H032408	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$342.53
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.26
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$122.90
		3H032408 Total			$577.69
		3H032414	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$19.89
			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		$74.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$733.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.53
		3H032414 Total			$1,046.61
		3H032456	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.35
		3H032456 Total			$149.35
		3H032493	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$76.68
			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		$152.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.30
			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		$327.88
			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		$299.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$905.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.01
		3H032493 Total			$2,200.38
		3H032533	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		$19.83

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032533	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.52
			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		$108.97
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
		3H032533 Total			$708.02
		3H032568	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,564.90
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,775.52
		3H032568 Total			$4,561.95
		3H032570	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,877.83
		3H032570 Total			$1,951.67
		3H032608	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$213.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$226.59
		3H032608 Total			$440.49
		3H032708	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$332.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,897.97
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$8,552.93
		3H032708 Total			$11,783.19
		3H032799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$19.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$228.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.89
			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		$110.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,021.81
		3H032799 Total			$2,529.02
		3H032820	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,540.43
		3H032820 Total			$1,614.37
		3H032821	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,280.50
		3H032821 Total			$3,504.46
		3H032920	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$210.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,610.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$664.85
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$277.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.69
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$108.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$607.45
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,834.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H032920	SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	[redacted]	$3,115.17
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$738.85
		3H032920 Total			$10,758.35
		3H033049	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,230.63
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,669.62
		3H033049 Total			$12,122.07
		3H033129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.95
			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		$105.94
		3H033129 Total			$179.84
		3H033131	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,092.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.94
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$146.48
		3H033131 Total			$1,312.89
		3H033173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$58.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.80
		3H033173 Total			$265.02
		3H033522	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
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$328.37
			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, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$124.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,545.87
		3H033522 Total			$2,586.63
		3H033660	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,618.27
		3H033660 Total			$5,618.27
		3H920472	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,368.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.40
			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		$102.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.55
		3H920472 Total			$2,898.80
		4D030139			-$40.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$557.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.27
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.71
		4D030139 Total			$824.23

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D030429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.51
			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		$19.89
			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		$74.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
		4D030429 Total			$439.28
		4D030542	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$138.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$953.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$585.34
		4D030542 Total			$1,676.83
		4D030769	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
		4D030769 Total		0	$0.00
		4D030783	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.84
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$273.47
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$614.93
		4D030783 Total			$962.24
		4D030931	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
		4D030931 Total			$73.84
		4D031052	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		$15.85
			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		$74.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,337.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.35
			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		$435.89
		4D031052 Total			$2,098.38
		4D031073	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$357.37
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,452.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.56
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$261.99
		4D031073 Total			$2,515.74
		4D031124	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,619.43
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,072.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,810.63
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,818.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$231.37
		4D031124 Total			$10,553.06
		4D031216	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$539.81
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,275.11
		4D031216 Total			$2,036.74

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D031219	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.58
			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		$72.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,212.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.26
		4D031219 Total			$1,520.53
		4D031239	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$181.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$464.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.94
		4D031239 Total			$719.87
		4D820143	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$221.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$1,297.44
		4D820143 Total			-$1,075.62
		4E030206	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			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		$16.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.82
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$142.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,077.53
			TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO		$78.70
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$65.76
		4E030206 Total			$2,533.55
		4E030207	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$47.73
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$288.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,981.52
		4E030207 Total			$2,317.43
		4E030830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.36
			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		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.44
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,301.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.56
			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		$108.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$33.00
		4E030830 Total			$1,789.97
		4E030857	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.30
			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		$15.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.92

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E030857	TERMINATOR,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
			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		$89.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,366.87
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$38.82
		4E030857 Total			$1,978.39
		4E031065	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.34
			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		$15.45
			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		$69.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.68
			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		$109.18
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$144.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,659.05
		4E031065 Total			$4,222.16
		4E031235	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$516.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,331.34
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,829.49
		4E031235 Total			$4,901.22
		4E031275	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,683.29
		4E031275 Total			$4,184.58
		4E031297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.84
			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		$43.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$358.19
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.81
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$53.81
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$218.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$101.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,832.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.25
			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		$217.23
		4E031297 Total			$4,373.12
		4E031457	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$601.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$156.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.66
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$182.02
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$516.80
		4E031457 Total			$1,502.25
		4E031526	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E031526	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$5,626.27
		4E031526 Total			$5,850.09
		4E031534	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$769.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$346.77
		4E031534 Total			$1,190.96
		4E031537	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,033.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.47
		4E031537 Total			$1,108.42
		4E031539	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.40
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$786.78
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,150.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$239.98
		4E031539 Total			$2,400.47
		4E031614	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,114.91
		4E031614 Total			$3,158.58
		4E031615	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$13,255.38
		4E031615 Total			$13,385.49
		4E031647	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,414.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.62
		4E031647 Total			$2,562.62
		4E031650	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
		4E031650 Total		0	$0.00
		4E031723	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$73.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,444.15
		4E031723 Total			$1,518.09
		4E031778	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$657.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.01
		4E031778 Total			$731.14
		4E032118	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,376.89
		4E032118 Total			$1,376.89
		4E720859		0	-$79.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.89
		4E720859 Total			$100.84
		4E922024		0	-$0.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.70
			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		$367.09
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$95.57
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$86.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$645.04

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E922024	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$73.94
		4E922024 Total			$1,443.30
		4N030080		0	-$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,305.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$75.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$104.27
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		4N030080 Total		[redacted]	$1,485.20
		4N030207	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$459.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$142.64
		4N030207 Total		[redacted]	$712.13
		4N030254	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,029.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.42
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$142.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$86.78
		4N030254 Total		[redacted]	$1,333.92
		4N030518	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$212.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$164.32
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 1.09 IN, MAX JACKET DIA 2.05 IN, STRAIGHT, 15/25/	[redacted]	$832.12
		4N030518 Total		[redacted]	$1,209.29
		4N030715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$61.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.68
			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	[redacted]	$40.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$65.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$145.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,306.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.37
		4N030715 Total		[redacted]	$2,808.18
		4N030744	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$752.73
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$291.42
		4N030744 Total		[redacted]	$1,088.30
		4N030756	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$927.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$69.68
			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	[redacted]	$40.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$145.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.37
		4N030756 Total		[redacted]	$1,324.10

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031013	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.83
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$207.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$104.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$209.74
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$118.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$252.49
			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		$107.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$285.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$127.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.67
		4N031013 Total			$1,715.37
		4N031096	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$90.61
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$438.08
		4N031096 Total			$528.69
		4N031097	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$977.44
			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		$43.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$218.50
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		4N031097 Total			$1,608.36
		4N031308	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$362.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$557.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.62
		4N031308 Total			$994.59
		4N031339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$54.14
			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		$19.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$223.43
			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		$124.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$22.24
			BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON		$36.21
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.90
		4N031339 Total			$804.49
		4N031461	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.07
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$228.51
		4N031461 Total			$440.58
		4N031487	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,882.88

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N031487	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$292.67
		4N031487 Total			$2,219.04
		4N031579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$502.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$82.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.96
			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		$39.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.52
		4N031579 Total			$850.25
		4N821955			-$2.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$401.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$156.87
		4N821955 Total			$555.49
		5D030446	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.54
		5D030446 Total			$253.63
		5D030537	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,053.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.10
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1,924.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,553.53
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,903.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$388.22
		5D030537 Total			$14,045.04
		5D030703	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$721.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,278.59
		5D030703 Total			$5,187.06
		5D030736	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,852.12
		5D030736 Total			$1,852.12
		5D030738	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.08
			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		$109.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.77
		5D030738 Total			$307.23
		5D030758	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			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		$19.89
			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		$74.55
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.19
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$200.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.53
		5D030758 Total			$765.67

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D030784	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$360.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.35
		5D030784 Total			$510.24
		5D030802	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$542.60
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$241.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.68
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$262.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,953.32
		5D030802 Total			$5,184.10
		5D030896	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.41
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$301.54
		5D030896 Total			$526.60
		5D031023	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$154.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.94
			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		$218.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.41
			CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER		$74.72
		5D031023 Total			$683.16
		5T030210	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$140.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$538.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,412.44
		5T030210 Total			$2,090.50
		5T030219	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$417.65
		5T030219 Total			$462.95
		5T030439	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$796.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.63
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$178.38
		5T030439 Total			$1,016.39
		5T030576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.82
			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		$41.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,942.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$26.36
		5T030576 Total			$2,108.00
		5T030609	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,422.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.11
		5T030609 Total			$1,653.84
		5T030614		0	$95.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$57.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T030614	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$341.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,860.63
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.04
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$9.65
		5T030614 Total			$5,428.65
		5T030637	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		$149.42
			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		$746.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$78.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$596.45
		5T030637 Total			$1,822.12
		5T030884	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$500.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$172.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
		5T030884 Total			$778.83
		5T030918	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$171.31
			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
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$75.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,931.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.03
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,500.10
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$749.96
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$123.19
			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		$116.47
		5T030918 Total			$6,162.30
		5T031033	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.61
			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		$16.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			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		$69.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$172.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.76
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$73.87
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,937.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.37
			CONTAINMENT,OIL, 72 IN H, 10 MIL THK, 36 IN DP, POLYETHYLENE, W/ ADJUSTABLE DRAW STRINGS, OIL PAD AT		$184.78
		5T031033 Total			$3,780.21
		5T031070	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$172.17
			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		$89.80

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031070	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$789.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$120.48
		5T031070 Total			$1,547.47
		5T031150	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.24
			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		$15.29
			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		$69.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$344.34
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$635.71
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$644.07
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$120.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$185.08
			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		$109.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$131.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$7,314.75
		5T031150 Total			$9,769.52
		5T031181	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$172.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,145.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
		5T031181 Total			$1,478.24
		5T031183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.88
			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		$14.93
			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		$71.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.31
		5T031183 Total			$346.46
		5T031188	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		$12.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.72
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.81
			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		$108.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.71
		5T031188 Total			$517.57
		5T031321	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$185.89

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031321	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,045.46
		5T031321 Total			$2,455.74
		5T031390	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$126.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.28
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,830.74
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,705.92
		5T031390 Total			$8,200.28
		5T031434	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$260.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.30
			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		$1,783.57
		5T031434 Total			$2,801.79
		5T031454	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		$976.14
		5T031454 Total			$1,104.50
		5T031464	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$309.17
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,253.66
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$260.09
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$38.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,802.72
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$133.20
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,518.15
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,807.41
		5T031464 Total			$10,549.67
		5T031473	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$380.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
		5T031473 Total			$604.92
		5T031495	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.35
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,496.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.16
		5T031495 Total			$1,964.35
		5T031506	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$284.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.87
		5T031506 Total			$509.63
		5T031512	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.54
		5T031512 Total			$253.63
		5T031546	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,060.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.94
		5T031546 Total			$1,313.78

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031552	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
			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		$180.35
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.90
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$214.69
			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		$1,382.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.65
		5T031552 Total			$2,240.98
		5T031554	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$215.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$152.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$443.64
			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		$330.93
			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		$74.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,477.56
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,848.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		5T031554 Total			$7,634.87
		5T031556	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,074.57
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$895.93
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$175.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,797.24
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,614.82
		5T031556 Total			$11,690.78
		5T031577	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$362.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,455.78
		5T031577 Total			$2,891.76
		5T031605	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		$684.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.04
		5T031605 Total			$894.60
		5T031607	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$541.34
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$994.51
		5T031607 Total			$1,668.35
		5T031618	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$359.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,176.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.88
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$273.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$173.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.92
		5T031618 Total			$2,194.60
		5T031642	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T031642	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$177.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,982.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.81
			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		$108.29
		5T031642 Total			$2,416.53
		5T031643	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$8.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$720.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
		5T031643 Total			$982.70
		5T031644	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$536.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$298.43
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$446.69
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,807.41
		5T031644 Total			$4,088.58
		5T031925	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$181.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$961.63
		5T031925 Total			$1,188.84
		5T032332	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.63
		5T032332 Total			$255.50
		5T032407	ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE		$247.40
		5T032407 Total			$247.40
		5T032429	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.70
		5T032429 Total			$87.70
		5T920247	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$634.08
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$630.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,880.78
		5T920247 Total			$5,145.48
		5T922107	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$696.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$48.46
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$180.07
		5T922107 Total			$925.36
		ECBL2020	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$18,910.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$22,136.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,522.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,553.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$35,540.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$27,332.02
		ECBL2020 Total			$117,995.56
		WCBL2020	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$63,453.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$33,867.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,736.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,659.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$77,375.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$102,395.41
		WCBL2020 Total			$288,487.31
		1B721687	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$62.27

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B721687	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	-$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.51
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		-$142.33
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$267.40
		1B721687 Total			-$680.39
		1B722032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.30
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02
		1B722032 Total			-$256.27
		1S721538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$123.98
		1S721538 Total			$339.74
		4N721802	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,226.43
			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		$21.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$81.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.13
			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		$106.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$232.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.64
		4N721802 Total			$1,916.13
	(blank) Total				**$1,393,445.43**
Material Total					**$1,393,445.43**
Other	**(blank)**	1B720881	Meals	0	-$0.03
		1B720881 Total		0	-$0.03
		1B721080		[redacted]	$45.32
			Meals		$18.07
		1B721080 Total			$63.39
		1N721288	JE to correct duplicate posting from 1/11/20	0	$343.69
		1N721288 Total		0	$343.69
		3H621739	THE EAGLE LEASING CO	0	$1,644.50
		3H621739 Total		0	$1,644.50
		3H721236	Meals	0	$0.00
		3H721236 Total		0	$0.00
		5T721014	Meals	0	$0.00
		5T721014 Total		0	$0.00
		3H822289		0	$0.02
			Meals	0	$0.02
		3H822289 Total		0	$0.04
		1B920102	Meals	[redacted]	$67.00
		1B920102 Total			$67.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B920105		[redacted]	$89.99
		1B920105 Total		[redacted]	$89.99
		1B920178	Meals	[redacted]	$80.00
		1B920178 Total		[redacted]	$80.00
		1B920950	Meals	0	$0.00
		1B920950 Total		0	$0.00
		1B921202		[redacted]	$286.95
		1B921202 Total		[redacted]	$286.95
		1B921325	Meals	[redacted]	$200.81
		1B921325 Total		[redacted]	$200.81
		1B921479	Meals	0	-$7.55
		1B921479 Total		0	-$7.55
		1B921512	Meals	0	-$4.25
		1B921512 Total		0	-$4.25
		1B921719	Meals	[redacted]	-$60.00
		1B921719 Total		[redacted]	-$60.00
		1B921821	THE EAGLE LEASING CO	0	$74.25
		1B921821 Total		0	$74.25
		1B921822	Meals	[redacted]	$20.00
		1B921822 Total		[redacted]	$20.00
		1B921825	Meals	0	$4.65
		1B921825 Total		0	$4.65
		1B921944	Meals	0	-$2.03
		1B921944 Total			-$2.03
		1B921985		[redacted]	$164.49
		1B921985 Total		[redacted]	$164.49
		1B922059	Meals	[redacted]	-$80.00
		1B922059 Total		[redacted]	-$80.00
		1B922075		[redacted]	$74.24
			Meals	[redacted]	$288.28
		1B922075 Total		[redacted]	$362.52
		1B922143	Meals	[redacted]	$179.18
		1B922143 Total		[redacted]	$179.18
		1B922173	Meals	0	-$0.20
		1B922173 Total		0	-$0.20
		1B922240	Meals	0	-$0.05
		1B922240 Total		0	-$0.05
		1B922288	Meals	0	-$0.01
		1B922288 Total		0	-$0.01
		1B922322	Meals	[redacted]	-$180.00
		1B922322 Total		[redacted]	-$180.00
		1B922452	Meals	0	-$5.66
		1B922452 Total		0	-$5.66
		1B922589	Meals	0	$0.01
		1B922589 Total		0	$0.01
		1B922596	Meals	0	-$0.53
		1B922596 Total		0	-$0.53
		1B922766		[redacted]	$685.47
		1B922766 Total		[redacted]	$685.47

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B922767		0	$0.00
			Meals	0	$0.00
		1B922767 Total		0	$0.00
		1B922794	THE EAGLE LEASING CO	0	$102.30
		1B922794 Total		0	$102.30
		1B922814	Meals	0	$0.00
		1B922814 Total		0	$0.00
		1B922830	Meals	0	-$8.53
		1B922830 Total		0	-$8.53
		1B922889	Meals	0	-$0.03
		1B922889 Total		0	-$0.03
		1B922891	THE EAGLE LEASING CO	0	$49.50
		1B922891 Total		0	$49.50
		1B922919	Meals	0	-$2.30
		1B922919 Total		0	-$2.30
		1B922952	Meals	[redacted]	$80.00
		1B922952 Total		[redacted]	$80.00
		1B922954	Meals	0	-$0.06
		1B922954 Total		0	-$0.06
		1B923034	Meals	0	$0.00
		1B923034 Total		0	$0.00
		1B923049	THE EAGLE LEASING CO	0	$306.90
			Meals	[redacted]	$119.17
		1B923049 Total		[redacted]	$426.07
		1B923219	Meals	[redacted]	-$149.94
		1B923219 Total		[redacted]	-$149.94
		1B923364		0	-$2.20
			THE EAGLE LEASING CO	0	$158.40
			Meals	0	-$7.31
		1B923364 Total		[redacted]	$148.89
		1B923476	Meals	[redacted]	$160.00
		1B923476 Total		[redacted]	$160.00
		1N030002	Meals	[redacted]	$0.00
		1N030002 Total		[redacted]	$0.00
		1N920438	Meals	[redacted]	$97.50
		1N920438 Total		[redacted]	$97.50
		1N920848	Meals	0	$0.05
		1N920848 Total		0	$0.05
		1N920871	Meals	0	$0.02
		1N920871 Total		0	$0.02
		1N920894	Meals	0	-$0.01
		1N920894 Total		0	-$0.01
		1N920895	THE EAGLE LEASING CO	0	-$1.64
		1N920895 Total		0	-$1.64
		1N920963	Meals	0	$6.04
		1N920963 Total		0	$6.04
		1N921117	Meals	0	$0.00
		1N921117 Total		0	$0.00
		1N921139	THE EAGLE LEASING CO	0	$1.65

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N921139	Meals	[redacted]	$18.30
		1N921139 Total			$19.95
		1N921149	Meals	0	$0.00
		1N921149 Total		0	$0.00
		1N921197		0	-$48.00
			Meals	[redacted]	-$600.00
		1N921197 Total			-$648.00
		1N921235	THE EAGLE LEASING CO	0	$24.75
		1N921235 Total		0	$24.75
		1N921318	Meals	[redacted]	-$140.00
		1N921318 Total			-$140.00
		1N921386	Meals		-$1.39
		1N921386 Total		0	-$1.39
		1N921438	Meals	[redacted]	$19.36
		1N921438 Total			$19.36
		1S921029		0	$0.00
		1S921029 Total		0	$0.00
		1S921478	Meals	0	$0.00
		1S921478 Total		0	$0.00
		1S921605		0	-$0.11
			Meals	[redacted]	$134.89
		1S921605 Total			$134.78
		1S921717	Meals	0	-$9.92
		1S921717 Total		0	-$9.92
		1S921776		0	-$1.63
			Meals	0	-$6.39
		1S921776 Total		0	-$8.02
		1S921861	Meals	0	-$3.65
			ETS LLC	0	$496.00
		1S921861 Total		0	$492.35
		1S921917	Meals	0	-$3.44
		1S921917 Total		0	-$3.44
		1S921920	Meals	[redacted]	$34.41
		1S921920 Total			$34.41
		1S921921	Meals	0	-$0.38
		1S921921 Total		0	-$0.38
		1S922019	Meals	0	$0.00
		1S922019 Total		0	$0.00
		1S922143	Meals	0	$0.00
		1S922143 Total		0	$0.00
		1S922176	Meals	0	-$3.15
		1S922176 Total		0	-$3.15
		2L920889	Meals	[redacted]	-$100.00
		2L920889 Total			-$100.00
		2L921078	Meals	0	-$60.00
		2L921078 Total		0	-$60.00
		2M822379	Meals	0	$6.72
		2M822379 Total		0	$6.72
		2M920101	Meals	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M920101 Total		0	$0.00
		2M920374	Meals	0	$0.01
		2M920374 Total		0	$0.01
		2M922065	Meals	0	-$4.77
		2M922065 Total		0	-$4.77
		2M922148		0	-$403.00
			Meals	0	-$3.17
		2M922148 Total		0	-$406.17
		2M922449	Meals	0	$0.00
		2M922449 Total		0	$0.00
		2M922576		0	-$403.01
			Meals	0	-$0.01
		2M922576 Total		0	-$403.02
		2M922810	Meals	0	$0.09
		2M922810 Total		0	$0.09
		2M922819	Meals	0	$0.01
		2M922819 Total		0	$0.01
		2M922869	Meals	0	$0.00
		2M922869 Total		0	$0.00
		2M922870	Meals	0	-$2.65
		2M922870 Total		0	-$2.65
		2M922889	Meals	0	$2.17
		2M922889 Total		0	$2.17
		2M922992	Meals	0	-$60.00
		2M922992 Total		0	-$60.00
		2M923195	Meals	0	$0.00
		2M923195 Total		0	$0.00
		2M923210	Meals	[redacted]	-$17.84
		2M923210 Total		[redacted]	-$17.84
		2M923374	Meals	[redacted]	$15.40
		2M923374 Total		[redacted]	$15.40
		2M923375	Meals	[redacted]	$55.32
		2M923375 Total		[redacted]	$55.32
		2M924208	Meals	[redacted]	-$20.00
		2M924208 Total		[redacted]	-$20.00
		3H920965	Meals	0	$61.41
		3H920965 Total		0	$61.41
		3H921496	Meals	0	-$7.40
		3H921496 Total		0	-$7.40
		3H921569	Meals	0	$0.00
		3H921569 Total		0	$0.00
		3H921743	Meals	0	-$0.01
		3H921743 Total		0	-$0.01
		3H921760	Meals	0	$0.01
		3H921760 Total		0	$0.01
		3H921925	Meals	[redacted]	-$20.00
		3H921925 Total		[redacted]	-$20.00
		3H922144	Meals	[redacted]	-$80.00
		3H922144 Total		[redacted]	-$80.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H922647	Meals	0	$0.00
		3H922647 Total		0	$0.00
		3H922924	Meals	0	-$20.00
		3H922924 Total		0	-$20.00
		3H923408	Meals	0	-$60.00
		3H923408 Total		0	-$60.00
		3H923523		[redacted]	$56.21
		3H923523 Total		[redacted]	$56.21
		4D920838	Meals	[redacted]	-$40.00
		4D920838 Total		[redacted]	-$40.00
		4D921073	Meals	[redacted]	-$160.00
		4D921073 Total		[redacted]	-$160.00
		4D921084	Meals	[redacted]	-$0.35
		4D921084 Total		[redacted]	-$0.35
		4D921125	Meals	[redacted]	-$40.00
		4D921125 Total		[redacted]	-$40.00
		4D921153	Meals	[redacted]	$155.89
		4D921153 Total		[redacted]	$155.89
		4D921161	Meals	[redacted]	$0.00
		4D921161 Total		[redacted]	$0.00
		4D921485	Meals	[redacted]	$34.16
		4D921485 Total		[redacted]	$34.16
		4D921523	Meals	[redacted]	$0.04
		4D921523 Total		[redacted]	$0.04
		4E920455	Meals	[redacted]	-$20.00
		4E920455 Total		[redacted]	-$20.00
		4E920645	Meals	[redacted]	$18.33
		4E920645 Total		[redacted]	$18.33
		4E921612	Meals	[redacted]	$0.00
		4E921612 Total		[redacted]	$0.00
		4N921086	Meals	[redacted]	-$40.00
		4N921086 Total		[redacted]	-$40.00
		4N921344	Meals	0	-$18.95
		4N921344 Total		0	-$18.95
		4N921681	Meals	0	$0.00
		4N921681 Total		0	$0.00
		4N921704	Meals	0	$0.23
		4N921704 Total		0	$0.23
		4N921720	Meals	[redacted]	$100.00
		4N921720 Total		[redacted]	$100.00
		5D921120	Meals	[redacted]	-$20.00
		5D921120 Total		[redacted]	-$20.00
		5D921171	Meals	[redacted]	$20.00
		5D921171 Total		[redacted]	$20.00
		5T922285	Meals	[redacted]	$296.45
		5T922285 Total		[redacted]	$296.45
		5T922626		0	-$0.01
			Meals	0	$0.02
		5T922626 Total		0	$0.01

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B621065	Meals	[redacted]	-$60.00
		1B621065 Total			-$60.00
		1B030005	Meals	0	$0.00
		1B030005 Total		0	$0.00
		1B030962		[redacted]	$270.85
		1B030962 Total			$270.85
		1B031102	Meals		$70.00
		1B031102 Total			$70.00
		1B031177	Meals		$147.24
		1B031177 Total			$147.24
		1B032001			$286.95
			Meals		$60.00
		1B032001 Total			$346.95
		1B032009	Meals		$19.76
		1B032009 Total			$19.76
		1B032503			$56.64
		1B032503 Total			$56.64
		1B032561			$229.56
		1B032561 Total			$229.56
		1B032591			$114.78
		1B032591 Total			$114.78
		1B032661	Meals		$20.00
		1B032661 Total			$20.00
		1N030484	Meals		$90.59
		1N030484 Total			$90.59
		1N030656	Meals		$40.00
		1N030656 Total			$40.00
		1N030708	Meals		$40.00
		1N030708 Total			$40.00
		1N030798	Meals		$100.00
		1N030798 Total			$100.00
		1N030867	Meals		$20.00
		1N030867 Total			$20.00
		1N030869	Meals		$80.00
		1N030869 Total			$80.00
		1N030947	Meals		$39.99
		1N030947 Total			$39.99
		1N030950	Meals		$20.00
		1N030950 Total			$20.00
		1N030976	Meals		$39.88
		1N030976 Total			$39.88
		1N031041	Meals	0	$0.00
		1N031041 Total		0	$0.00
		1N031079	Meals		$60.00
		1N031079 Total			$60.00
		1N031174	Meals		$60.00
		1N031174 Total			$60.00
		1N031184	Meals		$60.00
		1N031184 Total			$60.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N031300	Meals	[redacted]	$60.00
		1N031300 Total			$60.00
		1S030051	Meals		$30.00
		1S030051 Total			$30.00
		1S030383	Meals		$18.12
		1S030383 Total			$18.12
		1S030418	Meals		$24.35
		1S030418 Total			$24.35
		1S030611	Meals		$151.60
		1S030611 Total			$151.60
		1S030623	Meals		$180.00
		1S030623 Total			$180.00
		1S030679	Meals		$80.00
		1S030679 Total			$80.00
		1S030959	Meals		$147.07
		1S030959 Total			$147.07
		1S031147	Meals	0	$0.00
		1S031147 Total		0	$0.00
		1S031154	Meals	[redacted]	$60.00
		1S031154 Total			$60.00
		1S031261	Meals		$20.00
		1S031261 Total			$20.00
		1S031262	Meals		$60.00
		1S031262 Total			$60.00
		1S031267	Meals		$52.71
		1S031267 Total			$52.71
		1S031278	Meals		$139.61
		1S031278 Total			$139.61
		1S031340	Meals		$39.15
		1S031340 Total			$39.15
		1S031453	Meals		$80.00
		1S031453 Total			$80.00
		1S031489	Meals		$167.72
		1S031489 Total			$167.72
		1S031537	Meals		$40.00
		1S031537 Total			$40.00
		1S031544	Meals		$104.16
		1S031544 Total			$104.16
		1S031578	Meals		$157.51
		1S031578 Total			$157.51
		1S031586	Meals		$20.00
		1S031586 Total			$20.00
		1S031898	Meals		$80.00
		1S031898 Total			$80.00
		1S031925	Meals		$20.00
		1S031925 Total			$20.00
		1S031970	Meals		$40.00
		1S031970 Total			$40.00
		1S032144	Meals		$60.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S032144 Total		[redacted]	$60.00
		1S032178	Meals		$20.00
		1S032178 Total			$20.00
		2L030724	THE EAGLE LEASING CO	0	$52.80
		2L030724 Total		0	$52.80
		2M030395	Meals		$19.95
		2M030395 Total			$19.95
		2M031062	Meals		$15.01
		2M031062 Total			$15.01
		2M031243	Meals		$19.71
		2M031243 Total			$19.71
		2M031374	ETS LLC	0	$166.70
		2M031374 Total		0	$166.70
		2M031852	Meals		$40.00
		2M031852 Total			$40.00
		2M031909	Meals		$119.22
		2M031909 Total			$119.22
		2M032171	Meals		$39.56
		2M032171 Total			$39.56
		2M032238	Meals		$444.92
		2M032238 Total			$444.92
		2M032303			$2.22
			Meals		$332.73
		2M032303 Total			$334.95
		2M032386	Meals		$40.00
		2M032386 Total			$40.00
		2M032539	Meals		$59.45
		2M032539 Total			$59.45
		2M032709	Meals		$207.00
		2M032709 Total			$207.00
		2M032897	Meals	0	$0.00
		2M032897 Total		0	$0.00
		2M033066	Meals	0	$0.00
		2M033066 Total		0	$0.00
		3H030505	Meals		$0.00
		3H030505 Total			$0.00
		3H030768	Meals		$20.00
		3H030768 Total			$20.00
		3H031178	Meals		$11.69
		3H031178 Total			$11.69
		3H031316	Meals		$18.02
		3H031316 Total			$18.02
		3H031524	EAN SERVICES LLC	0	$279.44
		3H031524 Total		0	$279.44
		3H031525	Meals		$0.00
		3H031525 Total			$0.00
		3H031731	Meals		$19.95
		3H031731 Total			$19.95
		3H031929	Meals		$29.37

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H031929 Total			$29.37
		3H032130	Meals		$40.00
		3H032130 Total			$40.00
		3H032178	Meals		$99.23
		3H032178 Total			$99.23
		3H032521	Meals		$60.00
		3H032521 Total			$60.00
		3H033058	Meals		$20.00
		3H033058 Total			$20.00
		3H033522	Meals		$118.20
		3H033522 Total			$118.20
		4D030783	Meals		$140.00
		4D030783 Total			$140.00
		4D031014	Meals		$60.00
		4D031014 Total			$60.00
		4D031023	Meals		$17.21
		4D031023 Total			$17.21
		4D031132	Meals		$17.17
		4D031132 Total			$17.17
		4D031185			$36.17
		4D031185 Total			$36.17
		4E030830	Meals		$9.03
		4E030830 Total			$9.03
		4E031275	EAN SERVICES LLC	0	$308.41
		4E031275 Total		0	$308.41
		4E031289	Meals		$0.00
		4E031289 Total			$0.00
		4E031457	Meals		$360.00
		4E031457 Total			$360.00
		4E031579	Meals		$0.00
		4E031579 Total			$0.00
		4E031723	Meals		$20.00
		4E031723 Total			$20.00
		4E031751	Meals	0	$0.00
		4E031751 Total		0	$0.00
		4N030080	Meals		$199.90
		4N030080 Total			$199.90
		4N030518	Meals		$190.00
		4N030518 Total			$190.00
		4N031339	Meals		$58.13
		4N031339 Total			$58.13
		4N031597	Meals		$180.00
		4N031597 Total			$180.00
		5D030715	Meals	0	$0.00
		5D030715 Total		0	$0.00
		5D030760	Meals		$54.39
		5D030760 Total			$54.39
		5T030637	Meals		$137.94
		5T030637 Total			$137.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T031033		0	-$3.47
			Meals	[redacted]	$58.82
			EAN SERVICES LLC	0	$306.78
		5T031033 Total		[redacted]	$362.13
		5T031070	Meals	0	$6.90
		5T031070 Total		0	$6.90
		5T031434	Meals	[redacted]	$206.43
		5T031434 Total		[redacted]	$206.43
		5T031454	Meals	[redacted]	$48.62
		5T031454 Total		[redacted]	$48.62
		5T031464	Meals	[redacted]	$20.00
		5T031464 Total		[redacted]	$20.00
		5T031552	Meals	[redacted]	$19.69
		5T031552 Total		[redacted]	$19.69
		5T031554	Meals	0	$26.00
		5T031554 Total		0	$26.00
		WCBL2020	Meals	[redacted]	$40.00
		WCBL2020 Total		[redacted]	$40.00
	(blank) Total			[redacted]	**$12,478.62**
Other Total				[redacted]	**$12,478.62**
Outside Services	**(blank)**	1B721080		0	$0.00
		1B721080 Total		0	$0.00
		1B721413		0	$83.20
			E J ELECTRIC T & D LLC	0	$2,386.29
		1B721413 Total		0	$2,469.49
		1B722334		0	$0.02
			Contractor Accrual	0	$0.00
		1B722334 Total		0	$0.02
		1B722586	RIGGS DISTLER & COMPANY INC	0	$4,542.37
		1B722586 Total		0	$4,542.37
		1B722928		0	$497.94
		1B722928 Total		0	$497.94
		1N721288		0	$1,140.74
			SARGIS ASSOCIATES INC	0	$3,573.87
			E J ELECTRIC T & D LLC	0	$15,823.65
		1N721288 Total		0	$20,538.26
		1N721533		0	$83.20
		1N721533 Total		0	$83.20
		1N721536		0	-$12,705.54
			Contractor Accrual	0	$0.00
				0	$1,412.94
		1N721536 Total		0	-$11,292.60
		2M723004		0	$83.23
			ELECNOR HAWKEYE LLC	0	$503.82
				0	$83.23
		2M723004 Total		0	$670.28
		2M724188		0	$79.30
		2M724188 Total		0	$79.30
		3H721236		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H721236	ELECNOR HAWKEYE LLC	0	$3,326.20
		3H721236 Total		0	$3,326.20
		4D621031	ELECNOR HAWKEYE LLC	0	-$155,994.58
			SARGIS ASSOCIATES INC	0	-$157.27
			LUPO ELECTRIC LLC	0	-$32,665.36
		4D621031 Total		0	-$188,817.21
		4D720061		0	$3.75
			Contractor Accrual	0	$0.00
				0	$80.68
		4D720061 Total		0	$84.43
		4D721592		0	$166.46
		4D721592 Total		0	$166.46
		4E721450		0	$332.92
		4E721450 Total		0	$332.92
		4E721453		0	$83.23
		4E721453 Total		0	$83.23
		5T622055		0	$150.51
		5T622055 Total		0	$150.51
		5T721014		0	$0.02
		5T721014 Total		0	$0.02
		5T722093	ELECNOR HAWKEYE LLC	0	$45,264.31
		5T722093 Total		0	$45,264.31
		2M722375		0	$0.00
		2M722375 Total		0	$0.00
		4N721804		0	$141.98
		4N721804 Total		0	$141.98
		1B721693		0	$438.57
			A J PENNA & SON	0	$49,234.73
		1B721693 Total		0	$49,673.30
		1B820239	SARGIS ASSOCIATES INC	0	$450.33
			E J ELECTRIC T & D LLC	0	$3,302.33
		1B820239 Total		0	$3,752.66
		1B820240		0	$0.00
		1B820240 Total		0	$0.00
		1B820243		0	$309.50
			A J PENNA & SON	0	$2,248.33
		1B820243 Total		0	$2,557.83
		1B820266		0	$166.24
		1B820266 Total		0	$166.24
		1B820273		0	$166.46
		1B820273 Total		0	$166.46
		1B820290		0	-$309.98
		1B820290 Total		0	-$309.98
		1B820297		0	$166.46
		1B820297 Total		0	$166.46
		1B820314		0	-$14,641.66
			E J ELECTRIC INSTALLATION CO	0	-$0.02
		1B820314 Total		0	-$14,641.68
		1B821748		0	$232.92

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B821748 Total		0	$232.92
		1B821749		0	$7.16
			ELECNOR HAWKEYE LLC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$6,064.86
			NOVINIUM INC	0	$542.30
			ELECNOR HA	0	$2,542.60
		1B821749 Total		0	$9,156.92
		1B821802	THE STONE CONSTRUCTION COMPANY	0	$1,569.50
				0	$81.64
			SUNBELT RENTALS INC	0	$8,810.28
			ASPLUNDH CONSTRUCTION CORP	0	$7,125.11
		1B821802 Total		0	$17,586.53
		1B821805	SARGIS ASSOCIATES INC	0	$912.90
			E J ELECTRIC T & D LLC	0	$3,347.18
		1B821805 Total		0	$4,260.08
		1N820164		0	$0.01
				0	$1,184.89
		1N820164 Total		0	$1,184.90
		1N820833	A J PENNA & SON	0	$14,305.61
		1N820833 Total		0	$14,305.61
		1N821602		0	$0.00
				0	$702.93
		1N821602 Total		0	$702.93
		1N821604		0	$593.60
		1N821604 Total		0	$593.60
		1N821605		0	$0.01
			SARGIS ASSOCIATES INC	0	$1,325.79
			E J ELECTRIC T & D LLC	0	$5,579.82
			A J PENNA & SON	0	$8,177.32
			ENTERPRISE RENT A CAR	0	$234.32
		1N821605 Total		0	$15,317.26
		2M622262		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,954.55
				0	$83.23
		2M622262 Total		0	$3,037.78
		2M724409		0	$0.00
				0	$912.90
		2M724409 Total		0	$912.90
		2M820154		0	$538.05
		2M820154 Total		0	$538.05
		2M820198	ELECNOR HAWKEYE LLC	0	$3,655.55
		2M820198 Total		0	$3,655.55
		2M820386		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,954.55
			H I STONE & SON TRUCKING INC	0	$23,594.09
		2M820386 Total		0	$26,548.64
		2M820847		0	-$1.55
				0	$244.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,554.68

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M820847 Total		0	$7,797.40
		2M820965		0	$0.00
				0	$81.60
		2M820965 Total		0	$81.60
		2M823180		0	-$294.77
		2M823180 Total		0	-$294.77
		2M823783		0	$0.00
		2M823783 Total		0	$0.00
		3H820548		0	$248.06
			SARGIS ASSOCIATES INC	0	$166.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,676.60
		3H820548 Total		0	$2,091.12
		3H820687		0	$1,271.06
		3H820687 Total		0	$1,271.06
		3H822289		0	$6.24
		3H822289 Total		0	$6.24
		3H822292		0	$3,531.76
		3H822292 Total		0	$3,531.76
		3H822584		0	$166.22
		3H822584 Total		0	$166.22
		3H822897		0	-$42,155.48
		3H822897 Total		0	-$42,155.48
		4D821695		0	$0.37
			ELECNOR HAWKEYE LLC	0	$41,195.94
				0	$81.44
			SARGIS ASSOCIATES INC	0	$166.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,895.35
		4D821695 Total		0	$44,339.24
		4D821696		0	-$0.01
		4D821696 Total		0	-$0.01
		4D821698	NOVINIUM INC	0	-$7,220.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,839.21
			COX INDUSTRIES	0	-$686.96
		4D821698 Total		0	-$10,747.15
		4N821753		0	$381.41
			ELECNOR HAWKEYE LLC	0	$3,034.58
		4N821753 Total		0	$3,415.99
		4N822347		0	$245.19
		4N822347 Total		0	$245.19
		5D820137	ELECNOR HAWKEYE LLC	0	$16,006.04
				0	$295.84
		5D820137 Total		0	$16,301.88
		5T820820		0	$971.62
			ELECNOR HAWKEYE LLC	0	$7,238.00
				0	$160.66
		5T820820 Total		0	$8,370.28
		5T821651		0	$1,510.20
			ELECNOR HAWKEYE LLC	0	$8,912.30
		5T821651 Total		0	$10,422.50

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L820164	SARGIS ASSOCIATES INC	0	-$163.20
		2L820164 Total		0	-$163.20
		2M723771	NOVINIUM INC	0	$0.00
		2M723771 Total		0	$0.00
		3H723089		0	$1,930.20
		3H723089 Total		0	$1,930.20
		4E821323		0	$0.01
				0	$488.88
		4E821323 Total		0	$488.89
		1B920074		0	$81.34
		1B920074 Total		0	$81.34
		1B920102	THE STONE CONSTRUCTION COMPANY	0	$2,250.00
			SARGIS ASSOCIATES INC	0	$326.40
			SUNBELT RENTALS INC	0	$3,433.16
		1B920102 Total		0	$6,009.56
		1B920103		0	-$11,549.43
		1B920103 Total		0	-$11,549.43
		1B920105	E J ELECTRIC T & D LLC	0	$3,258.98
		1B920105 Total		0	$3,258.98
		1B920114		0	$3,686.43
		1B920114 Total		0	$3,686.43
		1B920117		0	$1,980.99
			E J ELECTRIC T & D LLC	0	$279.00
		1B920117 Total		0	$2,259.99
		1B920170		0	$1,162.59
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B920170 Total		0	$1,252.59
		1B920178	THE STONE CONSTRUCTION COMPANY	0	$10,622.00
				0	$635.45
			SUNBELT RENTALS INC	0	$5,714.05
		1B920178 Total		0	$16,971.50
		1B920710		0	-$1,898.35
			WAGNER TECHNICAL SERVICES INC	0	$89.14
		1B920710 Total		0	-$1,809.21
		1B920950		0	$0.00
				0	$244.80
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B920950 Total		0	$334.80
		1B921178		0	$0.00
				0	$408.00
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B921178 Total		0	$498.00
		1B921202	SARGIS ASSOCIATES INC	0	$456.45
		1B921202 Total		0	$456.45
		1B921208		0	$0.00
		1B921208 Total		0	$0.00
		1B921325	THE STONE CONSTRUCTION COMPANY	0	$3,049.18
			SUNBELT RENTALS INC	0	$5,899.15
		1B921325 Total		0	$8,948.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921333		0	$246.43
		1B921333 Total		0	$246.43
		1B921418	THE STONE CONSTRUCTION COMPANY	0	-$18,736.58
			SUNBELT RENTALS INC	0	-$40,693.61
			ASPLUNDH CONSTRUCTION CORP	0	-$7,512.78
		1B921418 Total		0	-$66,942.97
		1B921433	SARGIS ASSOCIATES INC	0	$1,559.29
			E J ELECTRIC T & D LLC	0	$8,127.25
			EAN SERVICES LLC	0	$257.59
		1B921433 Total		0	$9,944.13
		1B921456		0	$0.01
				0	$773.26
		1B921456 Total		0	$773.27
		1B921479		0	-$0.37
			THE STONE CONSTRUCTION COMPANY	0	$34,438.47
			E J ELECTRIC T & D LLC	0	$43,328.48
		1B921479 Total		0	$77,766.58
		1B921488		0	$1,057.31
		1B921488 Total		0	$1,057.31
		1B921489		0	$0.00
				0	$1,047.96
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B921489 Total		0	$1,137.96
		1B921491		0	$0.00
				0	$704.51
		1B921491 Total		0	$704.51
		1B921492		0	-$2,493.76
				0	$511.90
			WAGNER TECHNICAL SERVICES INC	0	$178.09
		1B921492 Total		0	-$1,803.77
		1B921512		0	-$2,011.54
		1B921512 Total		0	-$2,011.54
		1B921551	THE STONE CONSTRUCTION COMPANY	0	-$36,118.00
			SUNBELT RENTALS INC	0	-$21,491.09
			E J ELECTRIC T & D LLC	0	-$3,940.86
			WAGNER TECHNICAL SERVICES INC	0	-$552.00
			ASPLUNDH CONSTRUCTION CORP	0	-$2,561.19
			KTI UTILITY CONSTRUCTION &	0	-$979.00
			ENTERPRISE RENT A CAR	0	-$283.61
			SARGASIN-108/10865486/911112044867	0	$520.35
		1B921551 Total		0	-$65,405.40
		1B921563		0	$1,642.52
		1B921563 Total		0	$1,642.52
		1B921598		0	$0.00
				0	$1,785.50
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B921598 Total		0	$1,875.50
		1B921599	THE STONE CONSTRUCTION COMPANY	0	$35,505.63
				0	$83.23

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921599	SARGIS ASSOCIATES INC	0	$1,436.46
			E J ELECTRIC T & D LLC	0	$3,287.60
		1B921599 Total		0	$40,312.92
		1B921600		0	$247.92
			SARGIS ASSOCIATES INC	0	$453.22
			E J ELECTRIC T & D LLC	0	$3,046.98
		1B921600 Total		0	$3,748.12
		1B921601		0	$165.64
			SARGIS ASSOCIATES INC	0	$454.22
		1B921601 Total		0	$619.86
		1B921633		0	$160.31
				0	$1,535.81
			WAGNER TECHNICAL SERVICES INC	0	$85.52
			E J ELECTRIC INSTALLATION CO	0	$2,973.36
		1B921633 Total		0	$4,755.00
		1B921661		0	$718.60
		1B921661 Total		0	$718.60
		1B921664		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	-$276.00
		1B921664 Total		0	-$276.00
		1B921778		0	$706.14
		1B921778 Total		0	$706.14
		1B921821	ELECNOR HAWKEYE LLC	0	$243.78
				0	$83.23
			SARGIS ASSOCIATES INC	0	$3,806.79
			E J ELECTRIC T & D LLC	0	$2,759.38
		1B921821 Total		0	$6,893.18
		1B921822		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,900.00
				0	$1,578.74
			SUNBELT RENTALS INC	0	$6,970.41
			CENTRAL CONNECTICUT CABLE	0	$2,904.68
		1B921822 Total		0	$15,353.83
		1B921823		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,846.25
				0	$1,639.72
			SUNBELT RENTALS INC	0	$2,384.83
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B921823 Total		0	$7,960.80
		1B921825		0	-$2,003.07
			THE STONE CONSTRUCTION COMPANY	0	$5,358.50
			ASPLUNDH CONSTRUCTION CORP	0	-$137.11
		1B921825 Total		0	$3,218.32
		1B921834	THE STONE CONSTRUCTION COMPANY	0	$18,736.58
				0	$164.83
			SUNBELT RENTALS INC	0	$40,693.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,512.78
		1B921834 Total		0	$67,107.80
		1B921840		0	$829.04

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921840	SARGIS ASSOCIATES INC	0	$1,369.35
			E J ELECTRIC T & D LLC	0	$6,898.44
		1B921840 Total		0	$9,096.83
		1B921842		0	$1,857.75
		1B921842 Total		0	$1,857.75
		1B921902	E J ELECTRIC T & D LLC	0	$3,347.18
		1B921902 Total		0	$3,347.18
		1B921903		0	-$435.71
				0	$82.64
			E J ELECTRIC T & D LLC	0	$3,258.98
			WAGNER TECHNICAL SERVICES INC	0	$178.72
		1B921903 Total		0	$3,084.63
		1B921944		0	-$480.69
		1B921944 Total		0	-$480.69
		1B921948		0	$0.00
			SARGIS ASSOCIATES INC	0	$821.61
			E J ELECTRIC T & D LLC	0	$3,305.91
		1B921948 Total		0	$4,127.52
		1B921985	ASPLUNDH CONSTRUCTION CORP	0	$9,471.42
		1B921985 Total		0	$9,471.42
		1B922021		0	$0.00
				0	$249.69
			SARGIS ASSOCIATES INC	0	$680.33
			E J ELECTRIC T & D LLC	0	$7,850.17
		1B922021 Total		0	$8,780.19
		1B922059	THE STONE CONSTRUCTION COMPANY	0	-$3,672.00
			SUNBELT RENTALS INC	0	-$6,865.47
		1B922059 Total		0	-$10,537.47
		1B922074	THE STONE CONSTRUCTION COMPANY	0	$22,911.46
				0	$331.02
			SARGIS ASSOCIATES INC	0	$2,391.77
			E J ELECTRIC T & D LLC	0	$5,487.23
		1B922074 Total		0	$31,121.48
		1B922075		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$45,101.17
			SUNBELT RENTALS INC	0	$38,551.29
		1B922075 Total		0	$83,652.45
		1B922077	SARGIS ASSOCIATES INC	0	$454.56
			SUNBELT RENTALS INC	0	$7,381.34
			E J ELECTRIC T & D LLC	0	$13,905.98
			A J PENNA & SON	0	$34,343.59
		1B922077 Total		0	$56,085.47
		1B922079		0	$11.73
				0	$1,076.27
			WAGNER TECHNICAL SERVICES INC	0	$89.74
		1B922079 Total		0	$1,177.74
		1B922081		0	$0.72
				0	$1,816.57
		1B922081 Total		0	$1,817.29

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922139		0	$331.24
		1B922139 Total		0	$331.24
		1B922141		0	$0.00
				0	$83.23
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			E J ELECTRIC INSTALLATION CO	0	$33,235.24
		1B922141 Total		0	$33,408.47
		1B922143	ELECNOR HAWKEYE LLC	0	$485.32
			THE STONE CONSTRUCTION COMPANY	0	$9,502.16
			SARGIS ASSOCIATES INC	0	$454.35
			SUNBELT RENTALS INC	0	$14,892.93
			E J ELECTRIC T & D LLC	0	$3,433.36
			E J ELECTRIC INSTALLATION CO	0	$33,775.01
		1B922143 Total		0	$62,543.13
		1B922148		0	$7.33
				0	$82.78
			E J ELECTRIC T & D LLC	0	$3,240.60
		1B922148 Total		0	$3,330.71
		1B922156	SARGIS ASSOCIATES INC	0	$1,544.72
			E J ELECTRIC T & D LLC	0	$7,180.68
		1B922156 Total		0	$8,725.40
		1B922173		0	-$171.33
			SARGIS ASSOCIATES INC	0	$363.96
			E J ELECTRIC T & D LLC	0	$11,428.71
			BHI ENERGY POWER SERVICES LLC	0	$2,037.04
		1B922173 Total		0	$13,658.38
		1B922203	THE STONE CONSTRUCTION COMPANY	0	$5,072.72
				0	$166.46
		1B922203 Total		0	$5,239.18
		1B922240		0	-$30.76
			THE STONE CONSTRUCTION COMPANY	0	$2,578.18
				0	$165.48
			E J ELECTRIC T & D LLC	0	$6,483.48
			WAGNER TECHNICAL SERVICES INC	0	$89.48
		1B922240 Total		0	$9,285.86
		1B922288		0	$0.01
				0	$859.90
			WAGNER TECHNICAL SERVICES INC	0	$89.71
		1B922288 Total		0	$949.62
		1B922296		0	$0.01
				0	$165.77
			WAGNER TECHNICAL SERVICES INC	0	$179.26
		1B922296 Total		0	$345.04
		1B922322	THE STONE CONSTRUCTION COMPANY	0	-$9,546.08
			SUNBELT RENTALS INC	0	-$14,961.75
		1B922322 Total		0	-$24,507.83
		1B922327		0	-$2,320.76
				0	$314.79
		1B922327 Total		0	-$2,005.97

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922420		0	$38.84
				0	$975.64
			WAGNER TECHNICAL SERVICES INC	0	$88.15
		1B922420 Total		0	$1,102.63
		1B922429	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922429 Total		0	$0.00
		1B922434		0	-$9,208.37
			THE STONE CONSTRUCTION COMPANY	0	$554.16
				0	$328.68
			WAGNER TECHNICAL SERVICES INC	0	$80.69
		1B922434 Total		0	-$8,244.84
		1B922452		0	-$1,520.12
				0	$323.37
			WAGNER TECHNICAL SERVICES INC	0	$88.40
		1B922452 Total		0	-$1,108.35
		1B922518		0	$166.08
		1B922518 Total		0	$166.08
		1B922520		0	-$1,024.49
				0	$598.72
		1B922520 Total		0	-$425.77
		1B922521		0	$0.00
			E J ELECTRIC T & D LLC	0	$2,501.99
			WAGNER TECHNICAL SERVICES INC	0	$180.00
			E J ELECTRIC INSTALLATION CO	0	$0.00
		1B922521 Total		0	$2,681.99
		1B922528		0	$165.75
			WAGNER TECHNICAL SERVICES INC	0	$89.62
		1B922528 Total		0	$255.37
		1B922534	THE STONE CONSTRUCTION COMPANY	0	$10,450.00
		1B922534 Total		0	$10,450.00
		1B922535		0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$1,910.89
				0	$165.97
			E J ELECTRIC INSTALLATION CO	0	$59,652.02
		1B922535 Total		0	$61,728.89
		1B922536	THE STONE CONSTRUCTION COMPANY	0	$531.49
		1B922536 Total		0	$531.49
		1B922589		0	$220.26
			WAGNER TECHNICAL SERVICES INC	0	$88.63
		1B922589 Total		0	$308.89
		1B922590		0	$0.02
				0	$82.60
			E J ELECTRIC INSTALLATION CO	0	$54,186.11
		1B922590 Total		0	$54,268.73
		1B922621	ELECNOR HAWKEYE LLC	0	$625.03
			THE STONE CONSTRUCTION COMPANY	0	$37,368.48
				0	$743.40
			E J ELECTRIC T & D LLC	0	$14,195.04
			E J ELECTRIC INSTALLATION CO	0	$1,804.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922621 Total		0	$54,736.89
		1B922627		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B922627 Total		0	$90.00
		1B922635		0	-$0.01
				0	$82.71
			E J ELECTRIC T & D LLC	0	$26,205.02
			E J ELECTRIC INSTALLATION CO	0	$677.77
		1B922635 Total		0	$26,965.49
		1B922644		0	$82.95
		1B922644 Total		0	$82.95
		1B922689		0	$332.92
		1B922689 Total		0	$332.92
		1B922707		0	-$2,110.65
		1B922707 Total		0	-$2,110.65
		1B922713		0	-$9,903.65
			THE STONE CONSTRUCTION COMPANY	0	$15,524.27
				0	$254.27
			SARGIS ASSOCIATES INC	0	$547.74
			E J ELECTRIC T & D LLC	0	$3,068.74
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B922713 Total		0	$9,761.37
		1B922729		0	$0.01
			E J ELECTRIC INSTALLATION CO	0	$56,528.76
		1B922729 Total		0	$56,528.77
		1B922730	SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$3,347.18
		1B922730 Total		0	$3,803.63
		1B922759	WAGNER TECHNICAL SERVICES INC	0	$447.00
		1B922759 Total		0	$447.00
		1B922766	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$90,826.52
			SARGIS ASSOCIATES INC	0	$620.04
			SUNBELT RENTALS INC	0	$12,626.88
			ENTERPRISE RENT A CAR	0	$933.49
		1B922766 Total		0	$105,006.93
		1B922767		0	$39.22
			WAGNER TECHNICAL SERVICES INC	0	$410.78
		1B922767 Total		0	$450.00
		1B922778	SARGIS ASSOCIATES INC	0	$456.45
		1B922778 Total		0	$456.45
		1B922794		0	-$0.02
				0	$165.64
			SARGIS ASSOCIATES INC	0	$1,242.27
			E J ELECTRIC T & D LLC	0	$63,564.89
			A J PENNA & SON	0	$8,604.49
			E J ELECTRIC INSTALLATION CO	0	$3,053.86
		1B922794 Total		0	$76,631.13
		1B922814		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922814		0	$83.23
			E J ELECTRIC T & D LLC	0	$3,752.98
			WAGNER TECHNICAL SERVICES INC	0	$810.00
		1B922814 Total		0	$4,646.21
		1B922830		0	-$9,978.70
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$12,835.30
		1B922830 Total		0	$2,856.60
		1B922836	THE STONE CONSTRUCTION COMPANY	0	$59,581.22
			SARGIS ASSOCIATES INC	0	$1,987.54
			E J ELECTRIC T & D LLC	0	$9,436.81
			WAGNER TECHNICAL SERVICES INC	0	$269.12
		1B922836 Total		0	$71,274.69
		1B922847	SARGIS ASSOCIATES INC	0	$166.11
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B922847 Total		0	$166.11
		1B922875	SARGIS ASSOCIATES INC	0	$1,366.87
			E J ELECTRIC T & D LLC	0	$5,844.15
			WAGNER TECHNICAL SERVICES INC	0	$269.51
			A J PENNA & SON	0	$30,378.85
		1B922875 Total		0	$37,859.38
		1B922889		0	-$29.28
			SARGIS ASSOCIATES INC	0	$2,457.53
			E J ELECTRIC T & D LLC	0	$79,308.67
			WAGNER TECHNICAL SERVICES INC	0	$268.79
		1B922889 Total		0	$82,005.71
		1B922891	SARGIS ASSOCIATES INC	0	$608.06
			E J ELECTRIC T & D LLC	0	$6,150.17
			WAGNER TECHNICAL SERVICES INC	0	$268.42
		1B922891 Total		0	$7,026.65
		1B922919		0	-$1,324.96
			SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1B922919 Total		0	-$1,234.96
		1B922936	WAGNER TECHNICAL SERVICES INC	0	$398.25
		1B922936 Total		0	$398.25
		1B922941	THE STONE CONSTRUCTION COMPANY	0	$9,204.50
			SARGIS ASSOCIATES INC	0	$454.33
			E J ELECTRIC T & D LLC	0	$5,056.04
			A J PENNA & SON	0	$18,048.11
		1B922941 Total		0	$32,762.98
		1B922951	WAGNER TECHNICAL SERVICES INC	0	$625.47
		1B922951 Total		0	$625.47
		1B922952	THE STONE CONSTRUCTION COMPANY	0	$3,672.00
			SARGIS ASSOCIATES INC	0	$1,545.43
			SUNBELT RENTALS INC	0	$6,865.47
			E J ELECTRIC T & D LLC	0	$6,781.31
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$49,437.58

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922952 Total		0	$68,571.79
		1B922954		0	-$25.55
			SARGIS ASSOCIATES INC	0	$1,622.31
			E J ELECTRIC T & D LLC	0	$6,190.29
			WAGNER TECHNICAL SERVICES INC	0	$539.20
			E J ELECTRIC INSTALLATION CO	0	$29,721.98
		1B922954 Total		0	$38,048.23
		1B922980	SARGIS ASSOCIATES INC	0	$2,126.73
			E J ELECTRIC T & D LLC	0	$8,249.24
			WAGNER TECHNICAL SERVICES INC	0	$269.06
			E J ELECTRIC INSTALLATION CO	0	$27,130.73
		1B922980 Total		0	$37,775.76
		1B922981	SARGIS ASSOCIATES INC	0	$2,848.98
			E J ELECTRIC T & D LLC	0	$7,461.39
			WAGNER TECHNICAL SERVICES INC	0	$269.10
			E J ELECTRIC INSTALLATION CO	0	$24,630.71
		1B922981 Total		0	$35,210.18
		1B922999		0	-$687.08
			SARGIS ASSOCIATES INC	0	$166.46
			WAGNER TECHNICAL SERVICES INC	0	$435.37
		1B922999 Total		0	-$85.25
		1B923000	SARGIS ASSOCIATES INC	0	$2,415.31
			E J ELECTRIC T & D LLC	0	$9,424.46
			A J PENNA & SON	0	$13,530.81
		1B923000 Total		0	$25,370.58
		1B923002	WAGNER TECHNICAL SERVICES INC	0	$270.00
			E J ELECTRIC INSTALLATION CO	0	$25,778.27
		1B923002 Total		0	$26,048.27
		1B923004	WAGNER TECHNICAL SERVICES INC	0	$269.10
			H I STONE & SON TRUCKING INC	0	$4,864.38
		1B923004 Total		0	$5,133.48
		1B923013	E J ELECTRIC T & D LLC	0	$82,176.08
			E J ELECTRIC INSTALLATION CO	0	$2,271.96
		1B923013 Total		0	$84,448.04
		1B923034		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$47,857.03
			SARGIS ASSOCIATES INC	0	$1,363.10
			E J ELECTRIC T & D LLC	0	$12,417.19
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B923034 Total		0	$61,907.32
		1B923040	THE STONE CONSTRUCTION COMPANY	0	$1,225.21
			E J ELECTRIC T & D LLC	0	$7,714.02
		1B923040 Total		0	$8,939.23
		1B923045	SARGIS ASSOCIATES INC	0	$533.50
			E J ELECTRIC T & D LLC	0	$3,221.63
			A J PENNA & SON	0	$18,909.12
		1B923045 Total		0	$22,664.25
		1B923049	THE STONE CONSTRUCTION COMPANY	[redacted]	$52,332.06
				0	$1,269.42

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923049	SARGIS ASSOCIATES INC	0	$1,369.35
			SUNBELT RENTALS INC	[redacted]	$40,661.61
			E J ELECTRIC T & D LLC	0	$67,174.40
			WAGNER TECHNICAL SERVICES INC	0	$552.00
			RIGGS DISTLER & COMPANY INC	0	$1,868.15
			ASPLUNDH CONSTRUCTION CORP	0	$2,561.19
			KTI UTILITY CONSTRUCTION &	0	$979.00
			EAN SERVICES LLC	0	$196.67
			E J ELECTRIC INSTALLATION CO	0	$132,468.22
			ENTERPRISE RENT A CAR	0	$283.61
			SARGASIN-108/10865486/911112044867	0	-$520.35
		1B923049 Total		[redacted]	$301,195.33
		1B923071	SARGIS ASSOCIATES INC	0	$2,385.97
			SUNBELT RENTALS INC	0	$9,690.65
			E J ELECTRIC T & D LLC	0	$8,916.59
			WAGNER TECHNICAL SERVICES INC	0	$268.45
			H I STONE & SON TRUCKING INC	0	$32,259.83
		1B923071 Total		0	$53,521.49
		1B923106	THE STONE CONSTRUCTION COMPANY	0	$12,609.61
			SARGIS ASSOCIATES INC	0	$1,909.03
			E J ELECTRIC T & D LLC	0	$6,736.82
		1B923106 Total		0	$21,255.46
		1B923113		0	-$9.87
			THE STONE CONSTRUCTION COMPANY	0	$24,094.60
				0	$165.94
			WAGNER TECHNICAL SERVICES INC	0	$358.99
		1B923113 Total		0	$24,609.66
		1B923151	SARGIS ASSOCIATES INC	0	$1,076.70
			E J ELECTRIC T & D LLC	0	$9,437.59
			WAGNER TECHNICAL SERVICES INC	0	$269.33
			E J ELECTRIC INSTALLATION CO	0	$36,459.75
		1B923151 Total		0	$47,243.37
		1B923190	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$0.00
				0	$83.01
			SARGIS ASSOCIATES INC	0	$1,721.89
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$6,192.21
			WAGNER TECHNICAL SERVICES INC	0	$269.29
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			H I STONE & SON TRUCKING INC	0	$66,853.65
		1B923190 Total		0	$75,120.05
		1B923197	SARGIS ASSOCIATES INC	0	$456.45
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$5,401.62
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B923197 Total		0	$6,128.07
		1B923219	THE STONE CONSTRUCTION COMPANY	0	-$2,065.50
			WAGNER TECHNICAL SERVICES INC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B923219 Total		0	-$2,065.50
		1B923222	SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$3,287.60
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			E J ELECTRIC INSTALLATION CO	0	$30,677.50
		1B923222 Total		0	$34,235.10
		1B923364		0	-$21,413.14
			SARGIS ASSOCIATES INC	0	$1,371.98
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$10,516.47
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$85,717.31
			ENTERPRISE RENT A CAR	0	$234.45
		1B923364 Total		0	$76,427.07
		1B923476	THE STONE CONSTRUCTION COMPANY	0	$1,800.00
			SARGIS ASSOCIATES INC	0	$821.61
			SUNBELT RENTALS INC	0	$2,862.51
			E J ELECTRIC T & D LLC	0	$3,708.05
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			NOVINIUM INC	0	$2,927.49
		1B923476 Total		0	$12,119.66
		1B923511	SUNBELT RENTALS INC	0	$10,300.86
		1B923511 Total		0	$10,300.86
		1N030002	SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$15,109.28
			A J PENNA & SON	0	$11,031.89
		1N030002 Total		0	$26,307.63
		1N920308		0	-$3,533.25
				0	$307.23
		1N920308 Total		0	-$3,226.02
		1N920394		0	$770.75
		1N920394 Total		0	$770.75
		1N920435		0	$0.00
				0	$246.43
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1N920435 Total		0	$336.43
		1N920438		0	-$835.70
				0	$158.58
		1N920438 Total		0	-$677.12
		1N920558		0	$0.00
				0	$988.07
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1N920558 Total		0	$1,078.07
		1N920629		0	$0.00
				0	$988.07
			WAGNER TECHNICAL SERVICES INC	0	$90.00
		1N920629 Total		0	$1,078.07
		1N920846		0	$248.53
			SARGIS ASSOCIATES INC	0	$2,271.65

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N920846	E J ELECTRIC T & D LLC	0	$4,950.41
			A J PENNA & SON	0	$20,233.01
			ENTERPRISE RENT A CAR	0	$233.36
		1N920846 Total		0	$27,936.96
		1N920871		0	$6.86
			WAGNER TECHNICAL SERVICES INC	0	$89.85
			A J PENNA & SON	0	$8,331.50
		1N920871 Total		0	$8,428.21
		1N920894		0	-$0.01
			SARGIS ASSOCIATES INC	0	$856.20
			E J ELECTRIC T & D LLC	0	$11,947.73
			BHI ENERGY POWER SERVICES LLC	0	$2,555.76
		1N920894 Total		0	$15,359.68
		1N920895	Contractor Accrual	0	$0.00
				0	$151.23
			SARGIS ASSOCIATES INC	0	$3,350.68
			E J ELECTRIC T & D LLC	0	$20,953.02
			A J PENNA & SON	0	$78,806.31
			BHI ENERGY POWER SERVICES LLC	0	$1,485.41
		1N920895 Total		0	$104,746.65
		1N920963		0	-$80.42
			I B ABEL INC	0	-$160.59
		1N920963 Total		0	-$241.01
		1N921052	SARGIS ASSOCIATES INC	0	$1,369.35
			E J ELECTRIC T & D LLC	0	$6,749.58
			EAN SERVICES LLC	0	$196.67
		1N921052 Total		0	$8,315.60
		1N921099		0	$0.00
			SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$5,039.83
			A J PENNA & SON	0	$32,490.98
		1N921099 Total		0	$37,987.26
		1N921112		0	$829.04
			SARGIS ASSOCIATES INC	0	$706.14
			E J ELECTRIC T & D LLC	0	$8,407.27
			A J PENNA & SON	0	$24,973.05
			BHI ENERGY POWER SERVICES LLC	0	$408.75
		1N921112 Total		0	$35,324.25
		1N921117		0	$0.00
			SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$6,736.82
			A J PENNA & SON	0	$31,561.23
		1N921117 Total		0	$38,754.50
		1N921121	Contractor Accrual	0	$4,800.00
		1N921121 Total		0	$4,800.00
		1N921139	E J ELECTRIC T & D LLC	0	$3,449.22
		1N921139 Total		0	$3,449.22
		1N921149		0	$0.00
			Contractor Accrual	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N921149	SARGIS ASSOCIATES INC	0	$2,258.21
			E J ELECTRIC T & D LLC	0	$6,780.10
			A J PENNA & SON	0	$74,615.82
		1N921149 Total		0	$83,654.13
		1N921153	SARGIS ASSOCIATES INC	0	$435.30
			E J ELECTRIC T & D LLC	0	$16,881.57
			A J PENNA & SON	0	$48,461.01
		1N921153 Total		0	$65,777.88
		1N921212	SARGIS ASSOCIATES INC	0	$1,828.43
			E J ELECTRIC T & D LLC	0	$6,273.70
			A J PENNA & SON	0	$39,354.15
			ENTERPRISE RENT A CAR	0	$234.45
		1N921212 Total		0	$47,690.73
		1N921235	SARGIS ASSOCIATES INC	0	$548.77
			E J ELECTRIC T & D LLC	0	$3,292.47
			A J PENNA & SON	0	$14,297.71
		1N921235 Total		0	$18,138.95
		1N921270	SARGIS ASSOCIATES INC	0	$1,092.84
			E J ELECTRIC T & D LLC	0	$7,607.10
			A J PENNA & SON	0	$31,246.97
		1N921270 Total		0	$39,946.91
		1N921273		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,517.96
		1N921273 Total		0	$6,517.96
		1N921318	A J PENNA & SON	0	-$660.00
		1N921318 Total		0	-$660.00
		1N921370	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,535.81
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$6,142.34
			A J PENNA & SON	0	$31,680.53
		1N921370 Total		0	$39,358.68
		1N921386		0	-$69.48
			Contractor Accrual	0	$0.01
			SARGIS ASSOCIATES INC	0	$972.90
			SUNBELT RENTALS INC	0	-$53.85
			E J ELECTRIC T & D LLC	0	$9,763.15
			A J PENNA & SON	0	$157,843.50
		1N921386 Total		0	$168,456.23
		1N921438		0	$2.56
			SARGIS ASSOCIATES INC	0	$706.74
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$3,181.52
			A J PENNA & SON	0	$28,450.69
		1N921438 Total		0	$32,341.51
		1S920809		0	$8.40
				0	$316.69
		1S920809 Total		0	$325.09
		1S921314		0	-$1,380.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921314	Contractor Accrual	0	$15,194.51
			SARGIS ASSOCIATES INC	0	$657.37
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S921314 Total		0	$14,471.55
		1S921342	CAVALIERE INDUSTRIES INC	0	$36,679.71
		1S921342 Total		0	$36,679.71
		1S921346		0	-$41.72
			SARGIS ASSOCIATES INC	0	$1,295.25
			CAVALIERE INDUSTRIES INC	0	$11,276.64
		1S921346 Total		0	$12,530.17
		1S921478	CAVALIERE INDUSTRIES INC	0	$40,480.95
		1S921478 Total		0	$40,480.95
		1S921593	RIGGS DISTLER & COMPANY INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$19,225.41
		1S921593 Total		0	$19,225.41
		1S921605		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S921605 Total		0	$0.00
		1S921653		0	-$1,052.21
			ELECNOR HAWKEYE LLC	0	$4,184.42
		1S921653 Total		0	$3,132.21
		1S921691		0	$749.07
			CAVALIERE INDUSTRIES INC	0	$0.00
		1S921691 Total		0	$749.07
		1S921730		0	-$69.02
			ELECNOR HAWKEYE LLC	0	$3,791.27
			CAVALIERE INDUSTRIES INC	0	$22,109.51
		1S921730 Total		0	$25,831.76
		1S921756		0	-$58.30
		1S921756 Total		0	-$58.30
		1S921776		0	-$219.99
		1S921776 Total		0	-$219.99
		1S921861	SARGIS ASSOCIATES INC	0	$1,640.65
			CAVALIERE INDUSTRIES INC	0	$58,689.02
		1S921861 Total		0	$60,329.67
		1S921904	Contractor Accrual	0	-$40,000.00
			CAVALIERE INDUSTRIES INC	0	$40,292.13
		1S921904 Total		0	$292.13
		1S921917	SARGIS ASSOCIATES INC	0	$3,661.34
			CAVALIERE INDUSTRIES INC	0	$53,051.13
			KTI UTILITY CONSTRUCTION &	0	$1,505.00
		1S921917 Total		0	$58,217.47
		1S921920	SARGIS ASSOCIATES INC	0	$1,036.20
			CAVALIERE INDUSTRIES INC	0	$66,088.84
			COMPO BROTHERS INC	0	$2,810.71
		1S921920 Total		0	$69,935.75
		1S921921	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$4,662.90
			CAVALIERE INDUSTRIES INC	0	$55,981.68

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S921921	KTI UTILITY CONSTRUCTION &	0	$1,485.00
		1S921921 Total		0	$62,129.58
		1S922005		0	$0.00
		1S922005 Total		0	$0.00
		1S922019		0	$0.00
		1S922019 Total		0	$0.00
		1S922143		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,805.68
		1S922143 Total		0	$1,805.68
		1S922176		0	-$209.06
			SUNBELT RENTALS INC	0	$40,528.44
		1S922176 Total		0	$40,319.38
		1S922259		0	-$648.99
			SARGIS ASSOCIATES INC	0	$899.45
			SUNBELT RENTALS INC	0	$2,689.25
			E J ELECTRIC T & D LLC	0	$129,887.53
			E J ELECTRIC INSTALLATION CO	0	$3,695.73
		1S922259 Total		0	$136,522.97
		2L920636	E J ELECTRIC INSTALLATION CO	0	-$45,873.28
		2L920636 Total		0	-$45,873.28
		2L920671		0	$1,129.03
			E J ELECTRIC INSTALLATION CO	0	$45,873.28
		2L920671 Total		0	$47,002.31
		2L920693		0	$702.93
		2L920693 Total		0	$702.93
		2L920713		0	$0.00
				0	$912.90
		2L920713 Total		0	$912.90
		2L920889	H I STONE & SON TRUCKING INC	0	-$4,558.88
		2L920889 Total		0	-$4,558.88
		2L920936	ELECNOR HAWKEYE LLC	0	$847.77
				0	$330.79
			SARGIS ASSOCIATES INC	0	$1,845.86
			E J ELECTRIC T & D LLC	0	$2,908.65
			H I STONE & SON TRUCKING INC	0	$992.14
		2L920936 Total		0	$6,925.21
		2L920961	SUNBELT RENTALS INC	0	-$3,823.48
		2L920961 Total		0	-$3,823.48
		2L920981		0	$294.11
				0	$1,698.77
			SUNBELT RENTALS INC	0	$3,798.40
			WAGNER TECHNICAL SERVICES INC	0	$89.41
		2L920981 Total		0	$5,880.69
		2L921076		0	-$351.44
			E J ELECTRIC INSTALLATION CO	0	$34,750.94
		2L921076 Total		0	$34,399.50
		2L921078		0	-$7,153.33
		2L921078 Total		0	-$7,153.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L921111		0	$0.01
		2L921111 Total		0	$0.01
		2L921122		0	$0.02
		2L921122 Total		0	$0.02
		2L921330	WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L921330 Total		0	$270.00
		2L921426		0	$0.00
			SARGIS ASSOCIATES INC	0	$1,578.74
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$9,012.67
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$67,685.18
		2L921426 Total		0	$78,276.59
		2M621541		0	$1,628.90
		2M621541 Total		0	$1,628.90
		2M722218		0	$81.60
		2M722218 Total		0	$81.60
		2M822379		0	-$850.69
				0	$844.93
		2M822379 Total		0	-$5.76
		2M920101		0	$2,079.12
		2M920101 Total		0	$2,079.12
		2M920117		0	$445.56
		2M920117 Total		0	$445.56
		2M920121		0	$434.60
		2M920121 Total		0	$434.60
		2M920136		0	$0.00
			Contractor Accrual	0	$70,179.52
				0	$456.45
			E J ELECTRIC T & D LLC	0	$13,035.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45,196.58
		2M920136 Total		0	$128,868.47
		2M920216		0	$1,276.17
		2M920216 Total		0	$1,276.17
		2M920611		0	-$5,591.24
				0	$2,756.31
		2M920611 Total		0	-$2,834.93
		2M921064		0	$0.00
		2M921064 Total		0	$0.00
		2M921130	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,778.35
		2M921130 Total		0	$1,778.35
		2M921261		0	$244.58
		2M921261 Total		0	$244.58
		2M921336	SUNBELT RENTALS INC	0	-$2,629.50
		2M921336 Total		0	-$2,629.50
		2M921366		0	$328.03
		2M921366 Total		0	$328.03
		2M921409		0	$164.83
		2M921409 Total		0	$164.83

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M921414		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,993.80
		2M921414 Total		0	$7,993.80
		2M921451		0	$3.58
		2M921451 Total		0	$3.58
		2M921459		0	$915.53
		2M921459 Total		0	$915.53
		2M921543		0	$162.55
		2M921543 Total		0	$162.55
		2M921569		0	$83.23
		2M921569 Total		0	$83.23
		2M921583		0	$748.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,158.96
		2M921583 Total		0	$3,907.92
		2M921605		0	$622.91
		2M921605 Total		0	$622.91
		2M921654		0	$248.61
		2M921654 Total		0	$248.61
		2M921837		0	$248.06
		2M921837 Total		0	$248.06
		2M921913		0	$166.46
		2M921913 Total		0	$166.46
		2M922029		0	$499.38
		2M922029 Total		0	$499.38
		2M922034		0	-$0.01
				0	$717.88
		2M922034 Total		0	$717.87
		2M922065		0	-$774.37
			ELECNOR HAWKEYE LLC	0	$13,387.94
		2M922065 Total		0	$12,613.57
		2M922116		0	$249.09
		2M922116 Total		0	$249.09
		2M922118	ELECNOR HAWKEYE LLC	0	$3,008.65
				0	$166.46
			SARGIS ASSOCIATES INC	0	$2,247.21
			H I STONE & SON TRUCKING INC	0	$24,775.20
		2M922118 Total		0	$30,197.52
		2M922148		0	-$44.94
			ELECNOR HAWKEYE LLC	0	$9,165.03
				0	$82.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$474.14
			H I STONE & SON TRUCKING INC	0	$5,725.49
		2M922148 Total		0	$15,401.98
		2M922174		0	-$9.24
				0	$569.15
		2M922174 Total		0	$559.91
		2M922332		0	-$0.04
			ELECNOR HAWKEYE LLC	0	$2,921.28
				0	$329.17

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922332 Total		0	$3,250.41
		2M922449		0	$83.23
		2M922449 Total		0	$83.23
		2M922462		0	-$79.91
		2M922462 Total		0	-$79.91
		2M922551		0	-$180.79
		2M922551 Total		0	-$180.79
		2M922576		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,572.57
		2M922576 Total		0	$3,572.57
		2M922773		0	$249.69
		2M922773 Total		0	$249.69
		2M922802		0	-$0.01
				0	$295.11
		2M922802 Total		0	$295.10
		2M922803		0	$165.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,536.81
		2M922803 Total		0	$2,702.66
		2M922808		0	-$419.40
				0	$241.95
			E J ELECTRIC INSTALLATION CO	0	$29,898.76
		2M922808 Total		0	$29,721.31
		2M922809		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,008.65
			E J ELECTRIC INSTALLATION CO	0	$49,982.32
		2M922809 Total		0	$52,990.97
		2M922810	ELECNOR HAWKEYE LLC	0	$1,772.73
				0	$249.69
			SARGIS ASSOCIATES INC	0	$1,165.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$423.22
			H I STONE & SON TRUCKING INC	0	$20,307.08
		2M922810 Total		0	$23,917.94
		2M922819		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,176.82
				0	$569.72
			SARGIS ASSOCIATES INC	0	$162.78
			COX INDUSTRIES	0	$368.76
		2M922819 Total		0	$2,278.09
		2M922858	ELECNOR HAWKEYE LLC	0	$42,823.01
				0	$166.46
		2M922858 Total		0	$42,989.47
		2M922869		0	$0.00
				0	$83.23
		2M922869 Total		0	$83.23
		2M922870		0	-$151.91
				0	$161.29
			E J ELECTRIC T & D LLC	0	$3,163.03
			EAN SERVICES LLC	0	$426.38
			COX INDUSTRIES	0	$552.38

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922870 Total		0	$4,151.17
		2M922889		0	-$275.38
				0	$156.42
		2M922889 Total		0	-$118.96
		2M922929		0	-$606.58
				0	$652.25
			SARGIS ASSOCIATES INC	0	$405.08
			E J ELECTRIC T & D LLC	0	$2,892.21
			EAN SERVICES LLC	0	$389.86
			COX INDUSTRIES	0	$505.09
		2M922929 Total		0	$4,237.91
		2M922986	ELECNOR HAWKEYE LLC	0	$705.22
			SARGIS ASSOCIATES INC	0	$176.06
			E J ELECTRIC T & D LLC	0	$2,426.88
		2M922986 Total		0	$3,308.16
		2M922992		0	-$675.00
		2M922992 Total		0	-$675.00
		2M923022	ELECNOR HAWKEYE LLC	0	$727.31
		2M923022 Total		0	$727.31
		2M923099	ELECNOR HAWKEYE LLC	0	$45,241.01
				0	$499.38
		2M923099 Total		0	$45,740.39
		2M923195		0	$0.00
		2M923195 Total		0	$0.00
		2M923198	H I STONE & SON TRUCKING INC	0	$29,971.76
		2M923198 Total		0	$29,971.76
		2M923210	SUNBELT RENTALS INC	0	-$4,800.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$3,539.55
		2M923210 Total		0	-$8,339.85
		2M923296		0	-$194.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923296 Total		0	-$194.52
		2M923374	SARGIS ASSOCIATES INC	0	$153.62
			CLEAN HARBORS ENV SERVICES INC	0	$1,634.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,865.24
			H I STONE & SON TRUCKING INC	0	$1,849.88
			EAN SERVICES LLC	0	$405.38
			COX INDUSTRIES	0	$577.76
		2M923374 Total		0	$8,486.50
		2M923375	SARGIS ASSOCIATES INC	0	$1,049.13
			E J ELECTRIC T & D LLC	0	$3,160.01
		2M923375 Total		0	$4,209.14
		2M923462		0	$0.00
		2M923462 Total		0	$0.00
		2M923557		0	-$236.52
			ELECNOR HAWKEYE LLC	0	$11,578.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$73,765.64
		2M923557 Total		0	$85,107.76
		2M923821	ELECNOR HAWKEYE LLC	0	$6,017.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M923821	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M923821 Total		0	$6,017.30
		2M924208	SARGIS ASSOCIATES INC	0	-$166.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M924208 Total		0	-$166.46
		2M924209		0	-$288.60
			SARGIS ASSOCIATES INC	0	$912.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		2M924209 Total		0	$2,159.44
		3H920124		0	$0.00
				0	$332.92
		3H920124 Total		0	$332.92
		3H920623	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,391.84
		3H920623 Total		0	$1,391.84
		3H920946		0	$153.29
		3H920946 Total		0	$153.29
		3H920956		0	-$2,968.34
				0	$149.63
		3H920956 Total		0	-$2,818.71
		3H920965		0	$5,246.22
		3H920965 Total		0	$5,246.22
		3H921404		0	$0.00
		3H921404 Total		0	$0.00
		3H921420		0	$416.15
		3H921420 Total		0	$416.15
		3H921421		0	$869.01
		3H921421 Total		0	$869.01
		3H921467		0	$375.30
		3H921467 Total		0	$375.30
		3H921484		0	$662.58
		3H921484 Total		0	$662.58
		3H921496		0	$2,744.46
		3H921496 Total		0	$2,744.46
		3H921514		0	$0.00
				0	$997.13
		3H921514 Total		0	$997.13
		3H921569		0	$0.00
				0	$416.15
		3H921569 Total		0	$416.15
		3H921676	WAGNER TECHNICAL SERVICES INC	0	-$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,485.60
		3H921676 Total		0	-$1,761.60
		3H921712		0	$0.00
		3H921712 Total		0	$0.00
		3H921760		0	$2.53
		3H921760 Total		0	$2.53
		3H921773	ELECNOR HAWKEYE LLC	0	$27,602.79
		3H921773 Total		0	$27,602.79

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H921925	SUNBELT RENTALS INC	0	-$3,090.12
		3H921925 Total		0	-$3,090.12
		3H921940		0	$0.00
				0	$163.20
		3H921940 Total		0	$163.20
		3H921941		0	$71.59
				0	$161.34
		3H921941 Total		0	$232.93
		3H921963	ELECNOR HAWKEYE LLC	0	$78,152.31
				0	$1,065.44
		3H921963 Total		0	$79,217.75
		3H922104		0	$83.23
			CENTRAL CONNECTICUT CABLE	0	$823.90
			E J ELECTRIC INSTALLATION CO	0	$50,176.90
		3H922104 Total		0	$51,084.03
		3H922113	ELECNOR HAWKEYE LLC	0	$4,732.46
			SUNBELT RENTALS INC	0	$11,821.51
		3H922113 Total		0	$16,553.97
		3H922120		0	$249.69
			SARGIS ASSOCIATES INC	0	$166.46
		3H922120 Total		0	$416.15
		3H922144		0	$0.00
			SUNBELT RENTALS INC	0	-$17,397.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$12,386.00
		3H922144 Total		0	-$29,783.04
		3H922255		0	$332.92
		3H922255 Total		0	$332.92
		3H922462		0	-$166.43
		3H922462 Total		0	-$166.43
		3H922589	ELECNOR HAWKEYE LLC	0	$65,843.81
				0	$330.35
			SARGIS ASSOCIATES INC	0	$330.34
		3H922589 Total		0	$66,504.50
		3H922608	E J ELECTRIC INSTALLATION CO	0	$59,202.93
		3H922608 Total		0	$59,202.93
		3H922647		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,008.65
		3H922647 Total		0	$3,008.65
		3H922690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		3H922690 Total		0	$1,535.14
		3H922748		0	$0.02
		3H922748 Total		0	$0.02
		3H922806		0	-$143.05
		3H922806 Total		0	-$143.05
		3H922834	ELECNOR HAWKEYE LLC	0	$41,669.47
		3H922834 Total		0	$41,669.47
		3H922896		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$36,214.45
		3H922896 Total		0	$36,214.44

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H922924		0	-$5,724.99
			ELECNOR HAWKEYE LLC	0	$3,008.65
			SUNBELT RENTALS INC	0	$0.00
		3H922924 Total		0	-$2,716.34
		3H922961	ELECNOR HAWKEYE LLC	0	$5,965.90
		3H922961 Total		0	$5,965.90
		3H923227		0	$0.01
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45,392.05
		3H923227 Total		0	$45,392.06
		3H923357	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$459.12
			SARGIS ASSOCIATES INC	0	$2,586.37
			SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$36,304.71
		3H923357 Total		0	$39,350.20
		3H923363	SUNBELT RENTALS INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		3H923363 Total		0	$0.00
		3H923404	ELECNOR HAWKEYE LLC	0	$426.62
			SUNBELT RENTALS INC	0	$3,633.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,232.66
		3H923404 Total		0	$6,293.25
		3H923408		0	-$14,244.88
			SUNBELT RENTALS INC	0	$12,384.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,860.03
		3H923408 Total		0	$0.00
		3H923523	ASPLUNDH CONSTRUCTION CORP	0	$9,602.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,198.53
		3H923523 Total		0	$10,800.75
		4D920077		0	$0.00
				0	$499.38
		4D920077 Total		0	$499.38
		4D920437		0	$0.00
			SUNBELT RENTALS INC	0	$12,623.79
			WAGNER TECHNICAL SERVICES INC	0	$90.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,441.79
			MCALLEN CONSTRUCTION INC	0	$7,855.90
		4D920437 Total		0	$23,011.48
		4D920926		0	-$0.01
				0	$82.80
			E J ELECTRIC T & D LLC	0	$24,171.87
			E J ELECTRIC INSTALLATION CO	0	$51,790.22
		4D920926 Total		0	$76,044.88
		4D920936		0	-$18.40
			WAGNER TECHNICAL SERVICES INC	0	$89.46
			HENKELS & MCCOY INC	0	$1,187.27
		4D920936 Total		0	$1,258.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D920938	MCALLEN CONSTRUCTION INC	0	$19,090.35
		4D920938 Total		0	$19,090.35
		4D920980		0	$0.00
			ELECNOR HAWKEYE LLC	0	$33,747.50
			SARGIS ASSOCIATES INC	0	$331.46
			COX INDUSTRIES	0	$375.46
		4D920980 Total		0	$34,454.42
		4D921073	SUNBELT RENTALS INC	0	-$19,510.89
			MCALLEN CONSTRUCTION INC	0	-$13,712.30
		4D921073 Total		0	-$33,223.19
		4D921084		0	-$26.95
		4D921084 Total		0	-$26.95
		4D921125	SUNBELT RENTALS INC	0	-$23,347.80
			MCALLEN CONSTRUCTION INC	0	-$21,993.80
		4D921125 Total		0	-$45,341.60
		4D921153		0	-$1,001.62
			SUNBELT RENTALS INC	0	$19,510.89
			MCALLEN CONSTRUCTION INC	0	$13,712.30
		4D921153 Total		0	$32,221.57
		4D921161		0	$0.00
				0	$332.92
		4D921161 Total		0	$332.92
		4D921174		0	-$80.10
		4D921174 Total		0	-$80.10
		4D921484		0	-$2,763.33
			WAGNER TECHNICAL SERVICES INC	0	$395.64
		4D921484 Total		0	-$2,367.69
		4D921485	ELECNOR HAWKEYE LLC	0	$138,622.08
				0	$427.61
			SARGIS ASSOCIATES INC	0	$139.77
			SUNBELT RENTALS INC	0	$19,992.02
			WAGNER TECHNICAL SERVICES INC	0	$231.19
			MCALLEN CONSTRUCTION INC	0	$20,882.97
			LUPO ELECTRIC LLC	0	$0.00
		4D921485 Total		0	$180,295.64
		4D921500	ELECNOR HAWKEYE LLC	0	$9,025.95
				0	$166.46
			SARGIS ASSOCIATES INC	0	$83.23
			SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D921500 Total		0	$12,271.24
		4D921523	MCALLEN CONSTRUCTION INC	0	$23,541.80
		4D921523 Total		0	$23,541.80
		4D921534		0	$8,963.02
			ELECNOR HAWKEYE LLC	0	$32,706.35
			SARGIS ASSOCIATES INC	0	$120.92
			SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$8,196.04

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D921534	WAGNER TECHNICAL SERVICES INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$29,543.89
		4D921534 Total		0	$79,530.22
		4D921567		0	-$2,742.70
			SUNBELT RENTALS INC	0	-$342.17
			WAGNER TECHNICAL SERVICES INC	0	$78.07
			ASPLUNDH CONSTRUCTION CORP	0	-$491.98
			MCALLEN CONSTRUCTION INC	0	$4,313.40
		4D921567 Total		0	$814.62
		4E920371		0	$163.20
		4E920371 Total		0	$163.20
		4E920455	SUNBELT RENTALS INC	0	-$37,645.00
		4E920455 Total		0	-$37,645.00
		4E920482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$2,092.80
		4E920482 Total		0	-$2,092.80
		4E920496	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,050.07
		4E920496 Total		0	$2,050.07
		4E920594		0	$162.67
		4E920594 Total		0	$162.67
		4E920595	ELECNOR HAWKEYE LLC	0	$24,447.74
				0	$81.60
		4E920595 Total		0	$24,529.34
		4E920623		0	$658.64
		4E920623 Total		0	$658.64
		4E920788		0	$0.00
				0	$749.07
		4E920788 Total		0	$749.07
		4E920835		0	$166.46
		4E920835 Total		0	$166.46
		4E920878		0	$166.46
		4E920878 Total		0	$166.46
		4E921043		0	$0.00
		4E921043 Total		0	$0.00
		4E921256		0	$165.87
		4E921256 Total		0	$165.87
		4E921352		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,090.13
		4E921352 Total		0	$7,090.13
		4E921377	ELECNOR HAWKEYE LLC	0	$4,497.81
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$57,122.76
		4E921377 Total		0	$61,890.57
		4E921378	ELECNOR HAWKEYE LLC	0	$20,040.33
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		4E921378 Total		0	$20,310.33
		4E921423		0	$79.22
			WAGNER TECHNICAL SERVICES INC	0	$256.97
		4E921423 Total		0	$336.19
		4E921435		0	-$47.36

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E921435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,139.62
		4E921435 Total		0	$4,092.26
		4E921612		0	$0.37
			ELECNOR HAWKEYE LLC	0	$11,891.42
			WAGNER TECHNICAL SERVICES INC	0	$269.21
		4E921612 Total		0	$12,161.00
		4E921649	SUNBELT RENTALS INC	0	-$9,419.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E921649 Total		0	-$9,419.63
		4E921679	ELECNOR HAWKEYE LLC	0	$4,010.25
				0	$665.84
			SARGIS ASSOCIATES INC	0	$332.92
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,455.01
			ULTIMATE PROFFESSIONAL GROUNDS MANAGEMENT INC	0	$2,891.06
		4E921679 Total		0	$15,625.08
		4E921738	SUNBELT RENTALS INC	0	$0.00
		4E921738 Total		0	$0.00
		4N820478		0	$146.99
		4N820478 Total		0	$146.99
		4N920306	ELECNOR HAWKEYE LLC	0	$38,057.22
		4N920306 Total		0	$38,057.22
		4N920451		0	$326.40
		4N920451 Total		0	$326.40
		4N920643		0	$160.52
		4N920643 Total		0	$160.52
		4N920862		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,987.15
				0	$332.92
		4N920862 Total		0	$4,320.07
		4N920867	WAGNER TECHNICAL SERVICES INC	0	-$276.00
		4N920867 Total		0	-$276.00
		4N921086	SUNBELT RENTALS INC	0	-$11,203.93
		4N921086 Total		0	-$11,203.93
		4N921344		0	-$4,432.39
		4N921344 Total		0	-$4,432.39
		4N921362	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$15,114.77
		4N921362 Total		0	-$15,114.77
		4N921455	ELECNOR HAWKEYE LLC	0	$3,242.30
			SARGIS ASSOCIATES INC	0	$499.38
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,618.23
		4N921455 Total		0	$25,629.91
		4N921681		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$268.25
		4N921681 Total		0	$268.25
		4N921704		0	-$204.11
			COLEMAN DRILLING & BLASTING INC	0	$623.27

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N921704	ASPLUNDH CONSTRUCTION CORP	0	$9,904.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$59,958.27
		4N921704 Total		0	$70,281.57
		4N921720	ELECNOR HAWKEYE LLC	0	$62,309.96
			SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		4N921720 Total		0	$62,579.96
		4N921762		0	$0.00
			Contractor Accrual	0	-$143,462.67
			ASPLUNDH CONSTRUCTION CORP	0	-$457.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,279.37
		4N921762 Total		0	-$108,640.81
		5D920193	SARGIS ASSOCIATES INC	0	$332.92
			HENKELS & MCCOY INC	0	$13,362.99
		5D920193 Total		0	$13,695.91
		5D920602		0	$166.46
			E J ELECTRIC INSTALLATION CO	0	$0.00
		5D920602 Total		0	$166.46
		5D920614		0	$28,609.07
		5D920614 Total		0	$28,609.07
		5D920703		0	-$48.86
			ELECNOR HAWKEYE LLC	0	$2,982.99
				0	$164.93
		5D920703 Total		0	$3,099.06
		5D921171	WAGNER TECHNICAL SERVICES INC	0	$0.00
			HENKELS & MCCOY INC	0	$10,740.66
		5D921171 Total		0	$10,740.66
		5D921173		0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,025.95
			SARGIS ASSOCIATES INC	0	$1,369.35
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			HENKELS & MCCOY INC	0	$9,314.32
		5D921173 Total		0	$19,709.62
		5D921180	ELECNOR HAWKEYE LLC	0	$6,433.10
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$7,676.92
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			HENKELS & MCCOY INC	0	$6,511.25
		5D921180 Total		0	$20,954.19
		5T920323		0	$153.27
		5T920323 Total		0	$153.27
		5T920656		0	$163.20
		5T920656 Total		0	$163.20
		5T920681		0	$325.98
		5T920681 Total		0	$325.98
		5T920703		0	$80.32
		5T920703 Total		0	$80.32
		5T920729		0	$163.20
		5T920729 Total		0	$163.20

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T920940		0	$332.22
		5T920940 Total		0	$332.22
		5T921024		0	$0.00
				0	$249.69
		5T921024 Total		0	$249.69
		5T921074	SUNBELT RENTALS INC	0	-$11,797.75
		5T921074 Total		0	-$11,797.75
		5T921179	ELECNOR HAWKEYE LLC	0	$2,634.46
				0	$83.01
			SUNBELT RENTALS INC	0	$8,929.46
		5T921179 Total		0	$11,646.93
		5T921180		0	$162.86
			HENKELS & MCCOY INC	0	$38,771.62
		5T921180 Total		0	$38,934.48
		5T921318		0	-$4.63
		5T921318 Total		0	-$4.63
		5T921368		0	$332.92
		5T921368 Total		0	$332.92
		5T921511		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$5,489.90
				0	$81.35
		5T921511 Total		0	$5,571.24
		5T921635	ELECNOR HAWKEYE LLC	0	$55,669.14
		5T921635 Total		0	$55,669.14
		5T921826		0	$749.07
			SARGIS ASSOCIATES INC	0	$832.30
			E J ELECTRIC INSTALLATION CO	0	$89,897.45
		5T921826 Total		0	$91,478.82
		5T921837	ELECNOR HAWKEYE LLC	0	$62,824.39
		5T921837 Total		0	$62,824.39
		5T921841	ELECNOR HAWKEYE LLC	0	$40,421.58
		5T921841 Total		0	$40,421.58
		5T921855	HENKELS & MCCOY INC	0	-$7,126.18
		5T921855 Total		0	-$7,126.18
		5T921870		0	$249.69
		5T921870 Total		0	$249.69
		5T921952		0	$0.00
		5T921952 Total		0	$0.00
		5T921954	E J ELECTRIC INSTALLATION CO	0	$50,122.55
		5T921954 Total		0	$50,122.55
		5T922104		0	$0.01
		5T922104 Total		0	$0.01
		5T922260	ELECNOR HAWKEYE LLC	0	$59,975.06
			SUNBELT RENTALS INC	0	$0.00
		5T922260 Total		0	$59,975.06
		5T922285	SUNBELT RENTALS INC	0	$18,984.92
			HENKELS & MCCOY INC	0	$18,089.08
		5T922285 Total		0	$37,074.00
		5T922447	SUNBELT RENTALS INC	0	$23,377.79

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T922447	I B ABEL INC	0	$0.00
		5T922447 Total		0	$23,377.79
		5T922452	ELECNOR HAWKEYE LLC	0	$4,813.84
		5T922452 Total		0	$4,813.84
		5T922626		0	$0.02
			SUNBELT RENTALS INC	0	$15,148.19
			ASPLUNDH CONSTRUCTION CORP	0	$621.72
			HENKELS & MCCOY INC	0	$19,228.29
		5T922626 Total		0	$34,998.22
		5T922630		0	$0.00
			SUNBELT RENTALS INC	0	$6,078.25
			I B ABEL INC	0	$0.00
		5T922630 Total		0	$6,078.25
		1B621065	THE STONE CONSTRUCTION COMPANY	[redacted]	-$7,113.62
			SUNBELT RENTALS INC	[redacted]	-$2,718.94
		1B621065 Total		[redacted]	-$9,832.56
		1B030005	SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B030005 Total		0	$0.00
		1B030181		0	$0.00
			SARGIS ASSOCIATES INC	0	$1,369.35
			SUNBELT RENTALS INC	0	$7,208.39
			E J ELECTRIC T & D LLC	0	$16,321.99
			WAGNER TECHNICAL SERVICES INC	0	$360.00
			E J ELECTRIC INSTALLATION CO	0	$74,786.00
		1B030181 Total		0	$100,045.73
		1B030342	SARGIS ASSOCIATES INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B030342 Total		0	$0.00
		1B030343	THE STONE CONSTRUCTION COMPANY	0	$17,716.43
			SARGIS ASSOCIATES INC	0	$1,623.70
			SUNBELT RENTALS INC	0	$7,884.70
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			ENTERPRISE RENT A CAR	0	$709.35
		1B030343 Total		0	$28,204.18
		1B030571	THE STONE CONSTRUCTION COMPANY	0	$23,168.09
			SARGIS ASSOCIATES INC	0	$1,009.29
			SUNBELT RENTALS INC	0	$3,616.10
			E J ELECTRIC T & D LLC	0	$3,332.09
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B030571 Total		0	$31,395.57
		1B030600		0	$347.36
			SUNBELT RENTALS INC	0	$1,070.32
			CHA CONSULTING INC	0	$185.55
		1B030600 Total		0	$1,603.23
		1B030610	THE STONE CONSTRUCTION COMPANY	0	$36,033.93
			SARGIS ASSOCIATES INC	0	$1,551.93
			E J ELECTRIC T & D LLC	0	$6,047.64
			WAGNER TECHNICAL SERVICES INC	0	$270.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B030610 Total		0	$43,903.50
		1B030648	SARGIS ASSOCIATES INC	0	$1,151.59
			E J ELECTRIC T & D LLC	0	$12,490.14
			WAGNER TECHNICAL SERVICES INC	0	$260.99
		1B030648 Total		0	$13,902.72
		1B030846		0	-$179.54
			THE STONE CONSTRUCTION COMPANY	0	$2,602.03
			SARGIS ASSOCIATES INC	0	$1,046.20
			E J ELECTRIC T & D LLC	0	$16,142.23
			WAGNER TECHNICAL SERVICES INC	0	$244.30
			E J ELECTRIC INSTALLATION CO	0	$64,383.40
		1B030846 Total		0	$84,238.62
		1B030962	WAGNER TECHNICAL SERVICES INC	0	$1,545.26
			ENTERPRISE RENT A CAR	0	$664.04
		1B030962 Total		0	$2,209.30
		1B031021	E J ELECTRIC T & D LLC	0	$2,599.56
			WAGNER TECHNICAL SERVICES INC	0	$264.65
			E J ELECTRIC INSTALLATION CO	0	$15,050.24
		1B031021 Total		0	$17,914.45
		1B031026		0	-$2.29
			THE STONE CONSTRUCTION COMPANY	0	$861.14
			SARGIS ASSOCIATES INC	0	$3,379.77
			SUNBELT RENTALS INC	0	$6,116.92
			E J ELECTRIC T & D LLC	0	$80,213.31
			WAGNER TECHNICAL SERVICES INC	0	$537.71
		1B031026 Total		0	$91,106.56
		1B031069	THE STONE CONSTRUCTION COMPANY	0	$9,089.25
			SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$3,332.09
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031069 Total		0	$13,147.79
		1B031070	THE STONE CONSTRUCTION COMPANY	0	$10,765.97
			SARGIS ASSOCIATES INC	0	$2,388.11
			SUNBELT RENTALS INC	0	$5,486.77
			E J ELECTRIC T & D LLC	0	$12,915.83
			WAGNER TECHNICAL SERVICES INC	0	$247.65
			KTI UTILITY CONSTRUCTION &	0	$2,554.46
		1B031070 Total		0	$34,358.79
		1B031102	THE STONE CONSTRUCTION COMPANY	0	$25,493.03
			SUNBELT RENTALS INC	0	$12,035.14
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031102 Total		0	$37,798.17
		1B031176	THE STONE CONSTRUCTION COMPANY	0	$16,478.05
			SARGIS ASSOCIATES INC	0	$912.90
			SUNBELT RENTALS INC	0	$10,159.16
			E J ELECTRIC T & D LLC	0	$6,664.18
			WAGNER TECHNICAL SERVICES INC	0	$783.75
			ASPLUNDH CONSTRUCTION CORP	0	$7,223.60
		1B031176 Total		0	$42,221.64

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031177		0	-$739.33
			THE STONE CONSTRUCTION COMPANY	0	$2,065.50
			E J ELECTRIC T & D LLC	0	$41,700.47
			WAGNER TECHNICAL SERVICES INC	0	$747.50
			E J ELECTRIC INSTALLATION CO	0	$0.00
		1B031177 Total		0	$43,774.14
		1B031243		0	$0.00
			ELECNOR HAWKEYE LLC	0	$121.89
			SARGIS ASSOCIATES INC	0	$912.90
			E J ELECTRIC T & D LLC	0	$33,061.92
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			E J ELECTRIC INSTALLATION CO	0	$0.00
		1B031243 Total		0	$34,366.71
		1B031467		0	$0.00
			ELECNOR HAWKEYE LLC	0	$487.56
			THE STONE CONSTRUCTION COMPANY	0	$2,279.57
			SARGIS ASSOCIATES INC	0	$622.91
			SUNBELT RENTALS INC	0	$2,997.35
			E J ELECTRIC T & D LLC	0	$2,759.38
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$20,904.69
		1B031467 Total		0	$30,321.46
		1B031481		0	-$417.28
			ELECNOR HAWKEYE LLC	0	$120.04
			THE STONE CONSTRUCTION COMPANY	0	$5,036.53
			SARGIS ASSOCIATES INC	0	$449.54
			SUNBELT RENTALS INC	0	$2,305.54
			E J ELECTRIC T & D LLC	0	$100,403.82
			WAGNER TECHNICAL SERVICES INC	0	$265.91
		1B031481 Total		0	$108,164.10
		1B031482		0	$0.00
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,896.10
			SARGIS ASSOCIATES INC	0	$832.09
			SUNBELT RENTALS INC	0	$3,185.24
			E J ELECTRIC T & D LLC	0	$3,280.34
			WAGNER TECHNICAL SERVICES INC	0	$265.80
			A J PENNA & SON	0	$35,618.40
		1B031482 Total		0	$46,077.97
		1B031522		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,908.30
			SARGIS ASSOCIATES INC	0	$456.45
			SUNBELT RENTALS INC	0	$3,673.70
			E J ELECTRIC T & D LLC	0	$61,465.61
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031522 Total		0	$69,774.06
		1B031585	THE STONE CONSTRUCTION COMPANY	0	$2,974.90
			SUNBELT RENTALS INC	0	$2,626.50
			E J ELECTRIC T & D LLC	0	$8,174.79

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031585	BHI ENERGY POWER SERVICES LLC	0	$4,809.13
		1B031585 Total		0	$18,585.32
		1B031611		0	-$3.05
			THE STONE CONSTRUCTION COMPANY	0	$5,742.42
			SUNBELT RENTALS INC	0	$2,674.12
			E J ELECTRIC T & D LLC	0	$39,448.99
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			BHI ENERGY POWER SERVICES LLC	0	$2,020.66
		1B031611 Total		0	$50,153.14
		1B031853	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$792.29
			THE STONE CONSTRUCTION COMPANY	0	$3,256.95
			SUNBELT RENTALS INC	0	$11,837.96
			E J ELECTRIC T & D LLC	0	$3,104.03
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$53,704.42
		1B031853 Total		0	$72,965.65
		1B031855		0	$0.00
			SARGIS ASSOCIATES INC	0	$1,369.35
			SUNBELT RENTALS INC	0	$4,060.49
			E J ELECTRIC T & D LLC	0	$3,449.22
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031855 Total		0	$9,149.06
		1B031867	ELECNOR HAWKEYE LLC	0	$853.23
			THE STONE CONSTRUCTION COMPANY	0	$32,002.08
			SARGIS ASSOCIATES INC	0	$456.45
			SUNBELT RENTALS INC	0	$6,356.99
			E J ELECTRIC T & D LLC	0	$6,898.44
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031867 Total		0	$46,837.19
		1B031881	THE STONE CONSTRUCTION COMPANY	0	$7,767.63
			SARGIS ASSOCIATES INC	0	$1,665.12
			E J ELECTRIC T & D LLC	0	$4,828.91
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031881 Total		0	$14,531.66
		1B031882	Contractor Accrual	0	$20,710.99
			ELECNOR HAWKEYE LLC	0	$729.45
			THE STONE CONSTRUCTION COMPANY	0	$23,140.58
			E J ELECTRIC T & D LLC	0	$10,648.00
			WAGNER TECHNICAL SERVICES INC	0	$269.30
		1B031882 Total		0	$55,498.32
		1B031899		0	$0.00
			ELECNOR HAWKEYE LLC	0	$487.56
			THE STONE CONSTRUCTION COMPANY	0	$17,286.05
			SUNBELT RENTALS INC	0	$3,340.99
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B031899 Total		0	$21,384.60
		1B031901	ELECNOR HAWKEYE LLC	0	$731.34
			SARGIS ASSOCIATES INC	0	$1,084.57

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B031901	E J ELECTRIC T & D LLC	0	$73,292.78
			WAGNER TECHNICAL SERVICES INC	0	$360.00
		1B031901 Total		0	$75,468.69
		1B031957	THE STONE CONSTRUCTION COMPANY	0	$7,380.08
			SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$39,977.10
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			BHI ENERGY POWER SERVICES LLC	0	$2,043.75
		1B031957 Total		0	$50,127.38
		1B031971	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$4,206.85
			SUNBELT RENTALS INC	0	$3,550.19
			E J ELECTRIC T & D LLC	0	$7,560.49
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$49,025.58
		1B031971 Total		0	$64,613.11
		1B031972		0	-$1.30
			THE STONE CONSTRUCTION COMPANY	0	$29,515.60
			SUNBELT RENTALS INC	0	$4,364.94
			WAGNER TECHNICAL SERVICES INC	0	$640.20
		1B031972 Total		0	$34,519.44
		1B032001	THE STONE CONSTRUCTION COMPANY	0	$3,449.92
		1B032001 Total		0	$3,449.92
		1B032010		0	$0.00
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,908.30
			SUNBELT RENTALS INC	0	$9,201.93
			E J ELECTRIC T & D LLC	0	$8,278.13
			WAGNER TECHNICAL SERVICES INC	0	$549.00
			A J PENNA & SON	0	$41,428.55
		1B032010 Total		0	$63,365.91
		1B032020	THE STONE CONSTRUCTION COMPANY	0	$49,690.60
		1B032020 Total		0	$49,690.60
		1B032026	ELECNOR HAWKEYE LLC	0	$487.56
			THE STONE CONSTRUCTION COMPANY	0	$4,336.09
			SARGIS ASSOCIATES INC	0	$365.16
			SUNBELT RENTALS INC	0	$7,872.43
			E J ELECTRIC T & D LLC	0	$6,376.60
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B032026 Total		0	$19,707.84
		1B032027	E J ELECTRIC T & D LLC	0	$28,015.66
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B032027 Total		0	$28,285.66
		1B032038	THE STONE CONSTRUCTION COMPANY	0	$18,213.09
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,406.08
		1B032038 Total		0	$20,889.17
		1B032068	THE STONE CONSTRUCTION COMPANY	0	$1,737.06
			SUNBELT RENTALS INC	0	$3,832.56

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032068	WAGNER TECHNICAL SERVICES INC	0	$279.00
		1B032068 Total		0	$5,848.62
		1B032069	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$72,227.70
			SARGIS ASSOCIATES INC	0	$912.90
			E J ELECTRIC T & D LLC	0	$10,347.66
			WAGNER TECHNICAL SERVICES INC	0	$279.00
		1B032069 Total		0	$83,767.26
		1B032076	THE STONE CONSTRUCTION COMPANY	0	$20,622.77
		1B032076 Total		0	$20,622.77
		1B032113	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$61,409.94
			E J ELECTRIC T & D LLC	0	$6,898.44
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		1B032113 Total		0	$68,308.38
		1B032114	SARGIS ASSOCIATES INC	0	$702.93
			SUNBELT RENTALS INC	0	$24,703.20
			E J ELECTRIC T & D LLC	0	$5,497.37
			WAGNER TECHNICAL SERVICES INC	0	$279.00
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		1B032114 Total		0	$31,182.50
		1B032134	WAGNER TECHNICAL SERVICES INC	0	$279.00
			BHI ENERGY POWER SERVICES LLC	0	$408.75
		1B032134 Total		0	$687.75
		1B032135	THE STONE CONSTRUCTION COMPANY	0	$2,871.83
			E J ELECTRIC T & D LLC	0	$3,479.34
			WAGNER TECHNICAL SERVICES INC	0	$279.00
			A J PENNA & SON	0	$25,762.52
			BHI ENERGY POWER SERVICES LLC	0	$681.25
		1B032135 Total		0	$33,073.94
		1B032136	ELECNOR HAWKEYE LLC	0	$731.34
			E J ELECTRIC T & D LLC	0	$24,564.05
			WAGNER TECHNICAL SERVICES INC	0	$279.00
			BHI ENERGY POWER SERVICES LLC	0	$1,090.00
		1B032136 Total		0	$26,664.39
		1B032137	Contractor Accrual	0	$24,514.20
			ELECNOR HAWKEYE LLC	0	$487.56
			SUNBELT RENTALS INC	0	$5,230.34
			WAGNER TECHNICAL SERVICES INC	0	$279.00
		1B032137 Total		0	$30,511.10
		1B032146	THE STONE CONSTRUCTION COMPANY	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B032146 Total		0	$0.00
		1B032245	Contractor Accrual	0	$1,429.92
			THE STONE CONSTRUCTION COMPANY	0	$985.20
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032245 Total		0	$2,787.12
		1B032265	THE STONE CONSTRUCTION COMPANY	0	$13,315.10

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032265	SUNBELT RENTALS INC	0	$12,156.00
			E J ELECTRIC T & D LLC	0	$10,761.98
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032265 Total		0	$36,605.08
		1B032266	Contractor Accrual	0	$24,407.15
			THE STONE CONSTRUCTION COMPANY	0	$1,288.72
			SUNBELT RENTALS INC	0	$12,974.13
			WAGNER TECHNICAL SERVICES INC	0	$367.99
		1B032266 Total		0	$39,037.99
		1B032308	WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032308 Total		0	$372.00
		1B032326	ELECNOR HAWKEYE LLC	0	$731.34
			THE STONE CONSTRUCTION COMPANY	0	$3,392.24
			SUNBELT RENTALS INC	0	$2,885.53
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032326 Total		0	$7,381.11
		1B032327	THE STONE CONSTRUCTION COMPANY	0	$23,314.64
			SUNBELT RENTALS INC	0	$5,941.61
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032327 Total		0	$29,628.25
		1B032333	THE STONE CONSTRUCTION COMPANY	0	$4,331.85
			SUNBELT RENTALS INC	0	$7,215.15
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032333 Total		0	$11,919.00
		1B032335		0	$0.00
			Contractor Accrual	0	$39,021.30
			THE STONE CONSTRUCTION COMPANY	0	$2,931.23
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,648.59
		1B032335 Total		0	$44,973.12
		1B032376	THE STONE CONSTRUCTION COMPANY	0	$957.54
			WAGNER TECHNICAL SERVICES INC	0	$366.48
		1B032376 Total		0	$1,324.02
		1B032384	E J ELECTRIC T & D LLC	0	$79,315.81
			WAGNER TECHNICAL SERVICES INC	0	$368.48
		1B032384 Total		0	$79,684.29
		1B032387	ELECNOR HAWKEYE LLC	0	$487.56
			THE STONE CONSTRUCTION COMPANY	0	$3,257.12
			SUNBELT RENTALS INC	0	$6,998.10
			E J ELECTRIC T & D LLC	0	$28,740.39
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032387 Total		0	$39,855.17
		1B032388	THE STONE CONSTRUCTION COMPANY	0	$4,051.61
			SUNBELT RENTALS INC	0	$8,311.20
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$37,379.35
		1B032388 Total		0	$50,114.16
		1B032389	THE STONE CONSTRUCTION COMPANY	0	$1,519.89
			SUNBELT RENTALS INC	0	$4,830.13

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032389	WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032389 Total		0	$6,722.02
		1B032404		0	$0.00
			E J ELECTRIC T & D LLC	0	$33,762.62
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032404 Total		0	$34,134.62
		1B032405	ELECNOR HAWKEYE LLC	0	$609.45
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032405 Total		0	$981.45
		1B032415	THE STONE CONSTRUCTION COMPANY	0	$40,432.10
			SUNBELT RENTALS INC	0	$16,697.97
			WAGNER TECHNICAL SERVICES INC	0	$426.75
		1B032415 Total		0	$57,556.82
		1B032431	ELECNOR HAWKEYE LLC	0	$712.24
			THE STONE CONSTRUCTION COMPANY	0	$11,267.16
			E J ELECTRIC T & D LLC	0	$6,283.35
			WAGNER TECHNICAL SERVICES INC	0	$362.28
		1B032431 Total		0	$18,625.03
		1B032483	THE STONE CONSTRUCTION COMPANY	0	$55,659.42
			SUNBELT RENTALS INC	0	$35,378.07
		1B032483 Total		0	$91,037.49
		1B032503	HAUGLAND ENERGY GROUP LLC	0	$25,280.76
		1B032503 Total		0	$25,280.76
		1B032523	E J ELECTRIC T & D LLC	0	$40,440.49
			ASPLUNDH CONSTRUCTION CORP	0	$12,138.16
		1B032523 Total		0	$52,578.65
		1B032549	THE STONE CONSTRUCTION COMPANY	0	$6,310.46
			SUNBELT RENTALS INC	0	$13,273.18
			E J ELECTRIC T & D LLC	0	$16,616.69
			HAUGLAND ENERGY GROUP LLC	0	$11,033.00
		1B032549 Total		0	$47,233.33
		1B032578	ELECNOR HAWKEYE LLC	0	$609.45
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$26,263.07
		1B032578 Total		0	$27,244.52
		1B032579	E J ELECTRIC T & D LLC	0	$37,793.62
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032579 Total		0	$38,165.62
		1B032580	THE STONE CONSTRUCTION COMPANY	0	$1,519.89
			SUNBELT RENTALS INC	0	$2,695.72
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032580 Total		0	$4,587.61
		1B032591	THE STONE CONSTRUCTION COMPANY	0	$37,596.59
			SUNBELT RENTALS INC	0	$42,291.62
		1B032591 Total		0	$79,888.21
		1B032609	THE STONE CONSTRUCTION COMPANY	0	$2,605.53
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032609 Total		0	$2,977.53
		1B032610	Contractor Accrual	0	$2,816.26

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032610	SUNBELT RENTALS INC	0	$9,228.04
			WAGNER TECHNICAL SERVICES INC	0	$362.56
		1B032610 Total		0	$12,406.86
		1B032611		0	-$38.94
			SUNBELT RENTALS INC	0	$7,517.32
			E J ELECTRIC T & D LLC	0	$41,979.14
			WAGNER TECHNICAL SERVICES INC	0	$370.07
		1B032611 Total		0	$49,827.59
		1B032621	THE STONE CONSTRUCTION COMPANY	0	$11,597.57
			SUNBELT RENTALS INC	0	$3,054.81
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032621 Total		0	$15,024.38
		1B032695	THE STONE CONSTRUCTION COMPANY	0	$2,062.71
			SUNBELT RENTALS INC	0	$20,260.46
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032695 Total		0	$22,695.17
		1B032696	E J ELECTRIC T & D LLC	0	$44,323.30
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032696 Total		0	$44,695.30
		1B032697		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$5,533.80
			E J ELECTRIC T & D LLC	0	$20,274.04
			WAGNER TECHNICAL SERVICES INC	0	$368.45
		1B032697 Total		0	$26,176.29
		1B032698	ELECNOR HAWKEYE LLC	0	$497.89
			E J ELECTRIC T & D LLC	0	$85,245.78
			WAGNER TECHNICAL SERVICES INC	0	$459.52
		1B032698 Total		0	$86,203.19
		1B032699	ELECNOR HAWKEYE LLC	0	$1,385.48
			SUNBELT RENTALS INC	0	$4,138.91
			E J ELECTRIC T & D LLC	0	$18,341.57
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032699 Total		0	$24,237.96
		1B032722	ELECNOR HAWKEYE LLC	0	$1,340.79
			THE STONE CONSTRUCTION COMPANY	0	$7,013.57
			SUNBELT RENTALS INC	0	$5,620.67
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		1B032722 Total		0	$14,347.03
		1B032793	E J ELECTRIC T & D LLC	0	$10,826.13
			WAGNER TECHNICAL SERVICES INC	0	$392.67
		1B032793 Total		0	$11,218.80
		1B032902	THE STONE CONSTRUCTION COMPANY	0	$4,573.53
			SUNBELT RENTALS INC	0	$23,876.35
			E J ELECTRIC T & D LLC	0	$48,988.24
			WAGNER TECHNICAL SERVICES INC	0	$389.23
		1B032902 Total		0	$77,827.35
		1B032982	THE STONE CONSTRUCTION COMPANY	0	$2,746.10
			WAGNER TECHNICAL SERVICES INC	0	$392.67
		1B032982 Total		0	$3,138.77

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B032983	Contractor Accrual	0	$700.00
			THE STONE CONSTRUCTION COMPANY	0	$5,434.54
			WAGNER TECHNICAL SERVICES INC	0	$392.67
		1B032983 Total		0	$6,527.21
		1B032984	THE STONE CONSTRUCTION COMPANY	0	$3,039.79
			SUNBELT RENTALS INC	0	$2,386.86
			E J ELECTRIC T & D LLC	0	$19,358.99
			WAGNER TECHNICAL SERVICES INC	0	$392.67
		1B032984 Total		0	$25,178.31
		1B923179	SARGIS ASSOCIATES INC	0	$2,933.38
			E J ELECTRIC T & D LLC	0	$25,501.01
			WAGNER TECHNICAL SERVICES INC	0	$268.42
			E J ELECTRIC INSTALLATION CO	0	$107,197.83
			ENTERPRISE RENT A CAR	0	$233.08
		1B923179 Total		0	$136,133.72
		1N030420	SARGIS ASSOCIATES INC	0	$616.23
			E J ELECTRIC T & D LLC	0	$3,213.17
			A J PENNA & SON	0	$19,090.14
		1N030420 Total		0	$22,919.54
		1N030484		0	-$12.84
			Contractor Accrual	0	-$0.01
			SUNBELT RENTALS INC	0	$5,974.05
			E J ELECTRIC T & D LLC	0	$3,147.88
			A J PENNA & SON	0	$56,886.31
		1N030484 Total		0	$65,995.39
		1N030502	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,047.03
			THE STONE CONSTRUCTION COMPANY	0	$2,573.82
			SARGIS ASSOCIATES INC	0	$593.80
			E J ELECTRIC T & D LLC	0	$23,640.15
			A J PENNA & SON	0	$80,216.77
			BHI ENERGY POWER SERVICES LLC	0	$2,725.00
		1N030502 Total		0	$113,796.57
		1N030523	ELECNOR HAWKEYE LLC	0	$243.78
			SARGIS ASSOCIATES INC	0	$996.13
			SUNBELT RENTALS INC	0	$3,226.27
			E J ELECTRIC T & D LLC	0	$6,664.18
			A J PENNA & SON	0	$26,293.16
		1N030523 Total		0	$37,423.52
		1N030574	SARGIS ASSOCIATES INC	0	$912.90
			E J ELECTRIC T & D LLC	0	$34,944.85
			A J PENNA & SON	0	$6,123.89
		1N030574 Total		0	$41,981.64
		1N030656	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$9,485.64
			A J PENNA & SON	0	$47,009.78
		1N030656 Total		0	$56,495.42
		1N030666	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$2,698.07

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N030666	E J ELECTRIC T & D LLC	0	$6,961.28
			A J PENNA & SON	0	$43,119.48
		1N030666 Total		0	$52,778.83
		1N030708		0	$0.00
			SUNBELT RENTALS INC	0	$11,012.97
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$19,938.65
		1N030708 Total		0	$31,323.62
		1N030792		0	$0.00
			SUNBELT RENTALS INC	0	$8,725.11
			A J PENNA & SON	0	$14,450.08
		1N030792 Total		0	$23,175.19
		1N030793		0	$0.00
			SUNBELT RENTALS INC	0	$3,913.36
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$3,337.58
		1N030793 Total		0	$7,622.94
		1N030798	ELECNOR HAWKEYE LLC	0	$792.29
			SUNBELT RENTALS INC	0	$14,966.96
			A J PENNA & SON	0	$4,329.50
		1N030798 Total		0	$20,088.75
		1N030867	SUNBELT RENTALS INC	0	$12,245.50
		1N030867 Total		0	$12,245.50
		1N030869	SUNBELT RENTALS INC	0	$4,778.22
			A J PENNA & SON	0	$5,709.57
		1N030869 Total		0	$10,487.79
		1N030947	Contractor Accrual	0	$27,987.68
			ELECNOR HAWKEYE LLC	0	$1,949.38
			SUNBELT RENTALS INC	0	$14,245.85
			A J PENNA & SON	0	$3,069.39
		1N030947 Total		0	$47,252.30
		1N030949	ELECNOR HAWKEYE LLC	0	$1,097.01
			E J ELECTRIC T & D LLC	0	$5,523.18
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$51,010.91
		1N030949 Total		0	$58,003.10
		1N030950	ELECNOR HAWKEYE LLC	0	$609.45
			SUNBELT RENTALS INC	0	$2,952.46
			E J ELECTRIC T & D LLC	0	$10,758.10
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$30,478.34
		1N030950 Total		0	$45,170.35
		1N030955	A J PENNA & SON	0	$22,668.59
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		1N030955 Total		0	$22,668.59
		1N030970	ELECNOR HAWKEYE LLC	0	$601.24
		1N030970 Total		0	$601.24
		1N030976	SUNBELT RENTALS INC	0	$3,188.41
			E J ELECTRIC T & D LLC	0	$9,159.85

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N030976	WAGNER TECHNICAL SERVICES INC	0	$371.02
			A J PENNA & SON	0	$49,567.37
		1N030976 Total		0	$62,286.65
		1N030997	SUNBELT RENTALS INC	0	$9,669.30
			A J PENNA & SON	0	$4,329.50
		1N030997 Total		0	$13,998.80
		1N031001		0	$0.00
			ELECNOR HAWKEYE LLC	0	$755.76
			SUNBELT RENTALS INC	0	$2,675.12
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			A J PENNA & SON	0	$26,620.60
		1N031001 Total		0	$30,423.48
		1N031041	A J PENNA & SON	0	$0.00
		1N031041 Total		0	$0.00
		1N031079	SUNBELT RENTALS INC	0	$4,883.15
			A J PENNA & SON	0	$5,467.14
		1N031079 Total		0	$10,350.29
		1N031174	SUNBELT RENTALS INC	0	$6,366.29
		1N031174 Total		0	$6,366.29
		1N031184	SUNBELT RENTALS INC	0	$6,115.34
			A J PENNA & SON	0	$3,833.53
		1N031184 Total		0	$9,948.87
		1N031185		0	-$1.58
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$5,428.24
			A J PENNA & SON	0	$50,656.31
		1N031185 Total		0	$56,082.97
		1N031259	SUNBELT RENTALS INC	0	$8,646.79
		1N031259 Total		0	$8,646.79
		1N031300	SUNBELT RENTALS INC	0	$3,288.95
			A J PENNA & SON	0	$8,148.71
		1N031300 Total		0	$11,437.66
		1N031400	Contractor Accrual	0	$31,000.00
			A J PENNA & SON	0	$4,522.28
		1N031400 Total		0	$35,522.28
		1N720662		0	-$185.06
			Contractor Accrual	0	$0.00
		1N720662 Total		0	-$185.06
		1S030051	SARGIS ASSOCIATES INC	0	$6,564.40
			SUNBELT RENTALS INC	0	$33,661.96
			CAVALIERE INDUSTRIES INC	0	$43,073.76
		1S030051 Total		0	$83,300.12
		1S030383	CAVALIERE INDUSTRIES INC	0	$9,857.86
		1S030383 Total		0	$9,857.86
		1S030418	Contractor Accrual	0	$30,000.00
			SARGIS ASSOCIATES INC	0	$1,594.14
			SUNBELT RENTALS INC	0	$12,344.53
			CAVALIERE INDUSTRIES INC	0	$7,323.30
		1S030418 Total		0	$51,261.97

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S030445		0	$880.22
			ELECNOR HAWKEYE LLC	0	$3,412.19
			SARGIS ASSOCIATES INC	0	$79.71
			CAVALIERE INDUSTRIES INC	0	$11,581.40
		1S030445 Total		0	$15,953.52
		1S030611		0	-$40.97
			SUNBELT RENTALS INC	0	$17,168.68
			CAVALIERE INDUSTRIES INC	0	$14,426.96
			CLEAN HARBORS ENV SERVICES INC	0	$4,566.06
		1S030611 Total		0	$36,120.73
		1S030623	SUNBELT RENTALS INC	0	$2,826.66
			CAVALIERE INDUSTRIES INC	0	$5,043.88
		1S030623 Total		0	$7,870.54
		1S030679	SUNBELT RENTALS INC	0	$6,908.74
			CAVALIERE INDUSTRIES INC	0	$9,182.13
		1S030679 Total		0	$16,090.87
		1S030787		0	$0.74
			SARGIS ASSOCIATES INC	0	$2,331.45
			CAVALIERE INDUSTRIES INC	0	$24,592.09
			CLEAN HARBORS ENV SERVICES INC	0	$3,861.74
		1S030787 Total		0	$30,786.02
		1S031123	ELECNOR HAWKEYE LLC	0	$607.06
			SUNBELT RENTALS INC	0	$3,625.30
			E J ELECTRIC T & D LLC	0	$44,317.34
			CAVALIERE INDUSTRIES INC	0	$2,223.18
			BHI ENERGY POWER SERVICES LLC	0	$1,130.97
		1S031123 Total		0	$51,903.85
		1S031154	SUNBELT RENTALS INC	0	$15,447.18
			CAVALIERE INDUSTRIES INC	0	$16,671.51
		1S031154 Total		0	$32,118.69
		1S031262		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,132.19
		1S031262 Total		0	$1,132.19
		1S031267	Contractor Accrual	0	$36,000.00
			SARGIS ASSOCIATES INC	0	$713.84
			SUNBELT RENTALS INC	0	$15,170.35
		1S031267 Total		0	$51,884.19
		1S031278		0	-$80.88
			SUNBELT RENTALS INC	0	$22,688.24
			CAVALIERE INDUSTRIES INC	0	$26,455.38
		1S031278 Total		0	$49,062.74
		1S031340	Contractor Accrual	0	$17,250.00
			ELECNOR HAWKEYE LLC	0	$487.56
			SARGIS ASSOCIATES INC	0	$892.30
			CAVALIERE INDUSTRIES INC	0	$3,306.39
		1S031340 Total		0	$21,936.25
		1S031453	SUNBELT RENTALS INC	0	$22,851.78
			CLEAN HARBORS ENV SERVICES INC	0	$1,962.70
		1S031453 Total		0	$24,814.48

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S031489	SARGIS ASSOCIATES INC	0	$518.10
			CAVALIERE INDUSTRIES INC	0	$8,475.78
		1S031489 Total		0	$8,993.88
		1S031519	SARGIS ASSOCIATES INC	0	$1,381.60
			SUNBELT RENTALS INC	0	$17,494.05
			CAVALIERE INDUSTRIES INC	0	$43,911.64
		1S031519 Total		0	$62,787.29
		1S031537	SARGIS ASSOCIATES INC	0	$1,208.90
			CAVALIERE INDUSTRIES INC	0	$16,690.49
		1S031537 Total		0	$17,899.39
		1S031544	Contractor Accrual	0	$37,500.00
			SARGIS ASSOCIATES INC	0	$1,467.95
		1S031544 Total		0	$38,967.95
		1S031578	SUNBELT RENTALS INC	0	$9,128.55
		1S031578 Total		0	$9,128.55
		1S031583	ELECNOR HAWKEYE LLC	0	$727.04
			SUNBELT RENTALS INC	0	$4,960.66
			CAVALIERE INDUSTRIES INC	0	$8,124.98
		1S031583 Total		0	$13,812.68
		1S031586	SUNBELT RENTALS INC	0	$7,314.28
			CAVALIERE INDUSTRIES INC	0	$8,801.47
		1S031586 Total		0	$16,115.75
		1S031595	SUNBELT RENTALS INC	0	$5,441.62
			CAVALIERE INDUSTRIES INC	0	$3,315.52
		1S031595 Total		0	$8,757.14
		1S031799	SARGIS ASSOCIATES INC	0	$892.30
			SUNBELT RENTALS INC	0	$4,970.14
			CAVALIERE INDUSTRIES INC	0	$10,514.07
		1S031799 Total		0	$16,376.51
		1S031898	Contractor Accrual	0	$2,500.00
			SUNBELT RENTALS INC	0	$10,473.52
		1S031898 Total		0	$12,973.52
		1S031970	CAVALIERE INDUSTRIES INC	0	$4,223.14
		1S031970 Total		0	$4,223.14
		1S031975	CAVALIERE INDUSTRIES INC	0	$3,099.74
		1S031975 Total		0	$3,099.74
		1S031989	SUNBELT RENTALS INC	0	$7,250.80
		1S031989 Total		0	$7,250.80
		1S032144	CAVALIERE INDUSTRIES INC	0	$3,709.75
		1S032144 Total		0	$3,709.75
		1S032178	SUNBELT RENTALS INC	0	$2,788.68
		1S032178 Total		0	$2,788.68
		2L030494	SARGIS ASSOCIATES INC	0	$582.61
			SUNBELT RENTALS INC	0	$5,651.77
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L030494 Total		0	$6,504.38
		2L030646	ELECNOR HAWKEYE LLC	0	$731.34
			E J ELECTRIC T & D LLC	0	$27,548.79
			WAGNER TECHNICAL SERVICES INC	0	$270.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L030646 Total		0	$28,550.13
		2L030648		0	$0.00
			ELECNOR HAWKEYE LLC	0	$630.44
			SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$6,898.44
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			H I STONE & SON TRUCKING INC	0	$23,908.70
		2L030648 Total		0	$32,164.03
		2L030649	WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L030649 Total		0	$270.00
		2L030650		0	-$112.16
			ELECNOR HAWKEYE LLC	0	$1,007.85
			SARGIS ASSOCIATES INC	0	$444.02
			SUNBELT RENTALS INC	0	$8,432.16
			E J ELECTRIC T & D LLC	0	$6,710.54
			WAGNER TECHNICAL SERVICES INC	0	$262.65
			H I STONE & SON TRUCKING INC	0	$71,530.22
		2L030650 Total		0	$88,275.28
		2L030724		0	-$18.58
			SARGIS ASSOCIATES INC	0	$906.68
			E J ELECTRIC T & D LLC	0	$5,178.86
			WAGNER TECHNICAL SERVICES INC	0	$268.16
			H I STONE & SON TRUCKING INC	0	$58,668.59
		2L030724 Total		0	$65,003.71
		2L030751	SUNBELT RENTALS INC	0	$15,351.45
			H I STONE & SON TRUCKING INC	0	$2,077.95
		2L030751 Total		0	$17,429.40
		2L030805		0	-$0.01
			SARGIS ASSOCIATES INC	0	$1,258.20
			E J ELECTRIC T & D LLC	0	$9,933.87
			WAGNER TECHNICAL SERVICES INC	0	$259.20
			H I STONE & SON TRUCKING INC	0	$16,064.17
		2L030805 Total		0	$27,515.43
		2L030825	WAGNER TECHNICAL SERVICES INC	0	$540.00
			H I STONE & SON TRUCKING INC	0	$59,177.36
		2L030825 Total		0	$59,717.36
		2L030856	SARGIS ASSOCIATES INC	0	$1,159.38
			E J ELECTRIC T & D LLC	0	$3,449.22
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L030856 Total		0	$4,878.60
		2L030886		0	$0.00
			SARGIS ASSOCIATES INC	0	$528.42
			E J ELECTRIC T & D LLC	0	$3,144.00
			WAGNER TECHNICAL SERVICES INC	0	$260.47
			H I STONE & SON TRUCKING INC	0	$23,179.04
		2L030886 Total		0	$27,111.93
		2L030947	WAGNER TECHNICAL SERVICES INC	0	$279.00
			H I STONE & SON TRUCKING INC	0	$25,960.28
		2L030947 Total		0	$26,239.28

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L030948	ELECNOR HAWKEYE LLC	0	$722.45
			WAGNER TECHNICAL SERVICES INC	0	$551.22
			H I STONE & SON TRUCKING INC	0	$48,756.57
		2L030948 Total		0	$50,030.24
		2L030980	WAGNER TECHNICAL SERVICES INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L030980 Total		0	$0.00
		2L030994	Contractor Accrual	0	$29,762.40
			ELECNOR HAWKEYE LLC	0	$1,491.48
			WAGNER TECHNICAL SERVICES INC	0	$369.05
			H I STONE & SON TRUCKING INC	0	$1,485.74
		2L030994 Total		0	$33,108.67
		2L031086	Contractor Accrual	0	$15,000.00
			SUNBELT RENTALS INC	0	$4,541.23
			E J ELECTRIC T & D LLC	0	$37,676.41
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			H I STONE & SON TRUCKING INC	0	$2,160.76
		2L031086 Total		0	$59,750.40
		2L031206	SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$3,258.98
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			H I STONE & SON TRUCKING INC	0	$18,991.58
		2L031206 Total		0	$23,079.01
		2L031294	Contractor Accrual	0	$48,000.00
			WAGNER TECHNICAL SERVICES INC	0	$372.00
		2L031294 Total		0	$48,372.00
		2L031295	E J ELECTRIC T & D LLC	0	$51,846.40
			WAGNER TECHNICAL SERVICES INC	0	$372.00
			H I STONE & SON TRUCKING INC	0	$2,195.23
		2L031295 Total		0	$54,413.63
		2L031296	WAGNER TECHNICAL SERVICES INC	0	$372.00
			H I STONE & SON TRUCKING INC	0	$46,905.39
		2L031296 Total		0	$47,277.39
		2L031334	WAGNER TECHNICAL SERVICES INC	0	$392.67
			H I STONE & SON TRUCKING INC	0	$2,077.95
		2L031334 Total		0	$2,470.62
		2L031385	WAGNER TECHNICAL SERVICES INC	0	$392.67
			H I STONE & SON TRUCKING INC	0	$2,493.54
		2L031385 Total		0	$2,886.21
		2L031386	Contractor Accrual	0	$20,000.00
			WAGNER TECHNICAL SERVICES INC	0	$392.67
		2L031386 Total		0	$20,392.67
		2L031421	WAGNER TECHNICAL SERVICES INC	0	$392.68
		2L031421 Total		0	$392.68
		2L031466	H I STONE & SON TRUCKING INC	0	$3,132.07
		2L031466 Total		0	$3,132.07
		2M030164		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,008.65
			SARGIS ASSOCIATES INC	0	$1,331.68

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030164	H I STONE & SON TRUCKING INC	0	$39,691.09
		2M030164 Total		0	$44,031.42
		2M030275	ELECNOR HAWKEYE LLC	0	$4,553.01
			SARGIS ASSOCIATES INC	0	$3,738.43
			H I STONE & SON TRUCKING INC	0	$24,387.51
		2M030275 Total		0	$32,678.95
		2M030306		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,543.56
		2M030306 Total		0	$22,543.56
		2M030332		0	-$114.72
			ELECNOR HAWKEYE LLC	0	$37,982.68
		2M030332 Total		0	$37,867.96
		2M030334		0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,846.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,306.65
		2M030334 Total		0	$36,152.88
		2M030385	SUNBELT RENTALS INC	0	$7,882.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,535.14
		2M030385 Total		0	$9,417.93
		2M030395	SUNBELT RENTALS INC	0	$15,351.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,520.90
		2M030395 Total		0	$35,872.07
		2M030419	SUNBELT RENTALS INC	0	$4,667.52
			E J ELECTRIC T & D LLC	0	$3,258.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,824.79
			H I STONE & SON TRUCKING INC	0	$33,176.46
		2M030419 Total		0	$42,927.75
		2M030459	ELECNOR HAWKEYE LLC	0	$3,585.55
			H I STONE & SON TRUCKING INC	0	$13,502.14
		2M030459 Total		0	$17,087.69
		2M030481	ELECNOR HAWKEYE LLC	0	$486.77
			SARGIS ASSOCIATES INC	0	$166.19
			SUNBELT RENTALS INC	0	$4,537.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,060.70
			ENTERPRISE RENT A CAR	0	$475.68
		2M030481 Total		0	$9,726.66
		2M030744		0	$0.00
			ELECNOR HAWKEYE LLC	0	$731.34
			SUNBELT RENTALS INC	0	$4,563.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,092.53
			ENTERPRISE RENT A CAR	0	$476.45
		2M030744 Total		0	$7,863.44
		2M030758		0	$0.00
			SUNBELT RENTALS INC	0	$5,401.30
		2M030758 Total		0	$5,401.30
		2M030759		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,772.73
			H I STONE & SON TRUCKING INC	0	$27,341.92
		2M030759 Total		0	$29,114.65

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M030805	ASPLUNDH CONSTRUCTION CORP	0	$6,246.00
		2M030805 Total		0	$6,246.00
		2M030806	SUNBELT RENTALS INC	0	$3,089.01
		2M030806 Total		0	$3,089.01
		2M030858		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,843.06
			H I STONE & SON TRUCKING INC	0	$73,875.59
		2M030858 Total		0	$81,718.65
		2M030999	ELECNOR HAWKEYE LLC	0	$39,279.12
		2M030999 Total		0	$39,279.12
		2M031017	ELECNOR HAWKEYE LLC	0	$16,593.02
		2M031017 Total		0	$16,593.02
		2M031062		0	-$12,004.98
			CLEAN HARBORS ENV SERVICES INC	0	$2,957.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,828.30
		2M031062 Total		0	$7,781.08
		2M031243		0	$0.02
			ELECNOR HAWKEYE LLC	0	$3,601.81
			SARGIS ASSOCIATES INC	0	$492.03
			SUNBELT RENTALS INC	0	$5,951.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,179.52
			H I STONE & SON TRUCKING INC	0	$23,232.23
		2M031243 Total		0	$42,457.60
		2M031374	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$68,312.60
			H I STONE & SON TRUCKING INC	0	$78,416.79
		2M031374 Total		0	$146,729.39
		2M031385		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,194.87
		2M031385 Total		0	$6,194.87
		2M031463	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$69,379.28
			SARGIS ASSOCIATES INC	0	$348.20
			E J ELECTRIC T & D LLC	0	$11,544.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,566.03
			BHI ENERGY POWER SERVICES LLC	0	$3,420.17
		2M031463 Total		0	$91,258.07
		2M031745	ELECNOR HAWKEYE LLC	0	$785.80
			SARGIS ASSOCIATES INC	0	$910.30
			SUNBELT RENTALS INC	0	$4,472.70
			E J ELECTRIC T & D LLC	0	$3,439.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,746.97
			H I STONE & SON TRUCKING INC	0	$31,223.20
		2M031745 Total		0	$42,578.35
		2M031785	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,838.09
			H I STONE & SON TRUCKING INC	0	$115,561.03
		2M031785 Total		0	$119,399.12

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M031823	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,330.91
		2M031823 Total		0	$3,330.91
		2M031825	ELECNOR HAWKEYE LLC	0	$32,488.36
		2M031825 Total		0	$32,488.36
		2M031852	ELECNOR HAWKEYE LLC	0	$2,252.97
			SUNBELT RENTALS INC	0	$2,571.95
			E J ELECTRIC T & D LLC	0	$19,821.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,889.10
		2M031852 Total		0	$27,535.51
		2M031865		0	$0.01
			ELECNOR HAWKEYE LLC	0	$3,970.76
			SARGIS ASSOCIATES INC	0	$330.73
			E J ELECTRIC T & D LLC	0	$27,998.97
			E J ELECTRIC INSTALLATION CO	0	$0.00
		2M031865 Total		0	$32,300.47
		2M031909		0	$26,553.72
		2M031909 Total		0	$26,553.72
		2M031919	ELECNOR HAWKEYE LLC	0	$7,941.03
			H I STONE & SON TRUCKING INC	0	$52,937.42
		2M031919 Total		0	$60,878.45
		2M031973		0	$0.02
			ELECNOR HAWKEYE LLC	0	$5,637.32
			H I STONE & SON TRUCKING INC	0	$66,508.90
		2M031973 Total		0	$72,146.24
		2M031991	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$58,728.86
		2M031991 Total		0	$58,728.86
		2M032021	Contractor Accrual	0	$44,910.45
			ELECNOR HAWKEYE LLC	0	$6,567.75
			SUNBELT RENTALS INC	0	$2,726.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,215.52
			H I STONE & SON TRUCKING INC	0	$3,001.30
		2M032021 Total		0	$59,421.84
		2M032134	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,343.28
		2M032134 Total		0	$2,343.28
		2M032159	ELECNOR HAWKEYE LLC	0	$3,236.17
		2M032159 Total		0	$3,236.17
		2M032171	SUNBELT RENTALS INC	0	$11,893.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$27,459.08
		2M032171 Total		0	$39,352.12
		2M032189	ELECNOR HAWKEYE LLC	0	$243.78
			E J ELECTRIC T & D LLC	0	$63,183.44
		2M032189 Total		0	$63,427.22
		2M032201	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$628.60
			THE STONE CONSTRUCTION COMPANY	0	$48,068.23
			SUNBELT RENTALS INC	0	$5,078.68
			E J ELECTRIC T & D LLC	0	$9,055.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,312.83
			BHI ENERGY POWER SERVICES LLC	0	$2,555.13

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M032201 Total		0	$67,699.23
		2M032238	BARNHART NORTHEAST INC	0	$10,491.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,350.72
		2M032238 Total		0	$11,842.06
		2M032303	ELECNOR HAWKEYE LLC	0	$1,174.57
			CLEAN HARBORS ENV SERVICES INC	0	$8,062.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$60,715.40
		2M032303 Total		0	$69,952.10
		2M032386	SUNBELT RENTALS INC	0	$7,620.72
		2M032386 Total		0	$7,620.72
		2M032531	SUNBELT RENTALS INC	0	$3,037.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,454.21
		2M032531 Total		0	$4,491.77
		2M032539		0	$17.27
			SUNBELT RENTALS INC	0	$10,546.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,447.22
		2M032539 Total		0	$57,010.98
		2M032550	SUNBELT RENTALS INC	0	$7,944.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,513.13
			H I STONE & SON TRUCKING INC	0	$32,578.54
		2M032550 Total		0	$45,035.97
		2M032553	ELECNOR HAWKEYE LLC	0	$485.91
			E J ELECTRIC T & D LLC	0	$32,452.01
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,762.70
		2M032553 Total		0	$59,700.62
		2M032649	ELECNOR HAWKEYE LLC	0	$1,700.14
			SARGIS ASSOCIATES INC	0	$1,091.43
			E J ELECTRIC T & D LLC	0	$6,493.84
			H I STONE & SON TRUCKING INC	0	$67,319.28
		2M032649 Total		0	$76,604.69
		2M032650	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,774.13
		2M032650 Total		0	$10,774.13
		2M032652	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M032652 Total		0	$0.00
		2M032704		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,003.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,724.16
		2M032704 Total		0	$19,727.29
		2M032709		0	-$0.01
			SUNBELT RENTALS INC	0	$16,855.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,139.29
		2M032709 Total		0	$31,994.55
		2M032876	Contractor Accrual	0	$40,927.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,458.28
		2M032876 Total		0	$44,385.30
		2M032881	Contractor Accrual	0	$19,313.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,572.70
		2M032881 Total		0	$20,885.70
		2M032897	SUNBELT RENTALS INC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M032897 Total		0	$0.00
		2M032939	SUNBELT RENTALS INC	0	$40,913.87
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		2M032939 Total		0	$40,913.87
		2M032951	ELECNOR HAWKEYE LLC	0	$39,259.70
		2M032951 Total		0	$39,259.70
		2M032958	ELECNOR HAWKEYE LLC	0	$731.34
			SUNBELT RENTALS INC	0	$2,788.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,077.63
		2M032958 Total		0	$6,597.65
		2M032959	ELECNOR HAWKEYE LLC	0	$2,365.24
		2M032959 Total		0	$2,365.24
		2M032964	SARGIS ASSOCIATES INC	0	$2,177.63
			E J ELECTRIC T & D LLC	0	$10,480.22
			H I STONE & SON TRUCKING INC	0	$48,573.74
		2M032964 Total		0	$61,231.59
		2M032991	SARGIS ASSOCIATES INC	0	$894.59
			E J ELECTRIC T & D LLC	0	$35,744.03
		2M032991 Total		0	$36,638.62
		2M033013	ELECNOR HAWKEYE LLC	0	$36,740.23
			SARGIS ASSOCIATES INC	0	$757.44
			E J ELECTRIC T & D LLC	0	$3,408.97
			WAGNER TECHNICAL SERVICES INC	0	$275.74
			H I STONE & SON TRUCKING INC	0	$23,011.94
		2M033013 Total		0	$64,194.32
		2M033075	E J ELECTRIC T & D LLC	0	$9,080.27
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,854.97
		2M033075 Total		0	$25,935.24
		2M033124	SUNBELT RENTALS INC	0	$6,064.28
			H I STONE & SON TRUCKING INC	0	$23,700.66
		2M033124 Total		0	$29,764.94
		2M033126	H I STONE & SON TRUCKING INC	0	$38,320.51
		2M033126 Total		0	$38,320.51
		2M033134	ELECNOR HAWKEYE LLC	0	$484.25
			E J ELECTRIC T & D LLC	0	$11,403.31
			H I STONE & SON TRUCKING INC	0	$54,922.66
		2M033134 Total		0	$66,810.22
		2M033191	SARGIS ASSOCIATES INC	0	$826.17
			E J ELECTRIC T & D LLC	0	$3,449.22
			H I STONE & SON TRUCKING INC	0	$16,956.10
		2M033191 Total		0	$21,231.49
		2M033198	SARGIS ASSOCIATES INC	0	$780.92
			E J ELECTRIC T & D LLC	0	$3,449.22
			H I STONE & SON TRUCKING INC	0	$17,718.68
		2M033198 Total		0	$21,948.82
		2M033223	SARGIS ASSOCIATES INC	0	$244.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,533.04
		2M033223 Total		0	$3,777.49
		2M033227	SARGIS ASSOCIATES INC	0	$1,401.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033227	E J ELECTRIC T & D LLC	0	$37,072.96
		2M033227 Total		0	$38,474.26
		2M033245	SUNBELT RENTALS INC	0	$3,385.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,761.39
		2M033245 Total		0	$6,146.95
		2M033246	Contractor Accrual	0	$24,932.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,934.88
		2M033246 Total		0	$32,867.63
		2M033250	ELECNOR HAWKEYE LLC	0	$750.56
			SARGIS ASSOCIATES INC	0	$453.31
			E J ELECTRIC T & D LLC	0	$3,236.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,539.67
			CENTRAL CONNECTICUT CABLE	0	$1,756.60
		2M033250 Total		0	$17,736.73
		2M033259	ELECNOR HAWKEYE LLC	0	$726.78
			SARGIS ASSOCIATES INC	0	$1,562.25
			E J ELECTRIC T & D LLC	0	$7,640.99
			H I STONE & SON TRUCKING INC	0	$30,946.91
		2M033259 Total		0	$40,876.93
		2M033278	ELECNOR HAWKEYE LLC	0	$1,518.83
			SARGIS ASSOCIATES INC	0	$761.27
			E J ELECTRIC T & D LLC	0	$3,123.80
			H I STONE & SON TRUCKING INC	0	$24,713.45
		2M033278 Total		0	$30,117.35
		2M033316		0	$0.00
			Contractor Accrual	0	$4,994.50
			ELECNOR HAWKEYE LLC	0	$1,112.04
			H I STONE & SON TRUCKING INC	0	$28,393.38
		2M033316 Total		0	$34,499.92
		2M033369	SUNBELT RENTALS INC	0	$14,369.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,172.53
		2M033369 Total		0	$26,541.94
		2M033389	E J ELECTRIC T & D LLC	0	$25,167.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,681.67
		2M033389 Total		0	$28,849.40
		2M033451	Contractor Accrual	0	$30,000.00
			SARGIS ASSOCIATES INC	0	$127.35
		2M033451 Total		0	$30,127.35
		2M033460	SARGIS ASSOCIATES INC	0	$639.03
			E J ELECTRIC T & D LLC	0	$31,329.65
		2M033460 Total		0	$31,968.68
		2M033497	SARGIS ASSOCIATES INC	0	$811.59
			SUNBELT RENTALS INC	0	$12,820.73
			E J ELECTRIC T & D LLC	0	$6,078.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,541.33
		2M033497 Total		0	$25,251.84
		2M033636	ELECNOR HAWKEYE LLC	0	$3,094.55
			SUNBELT RENTALS INC	0	$5,863.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,542.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M033636 Total		0	$39,499.71
		2M033691	SUNBELT RENTALS INC	0	$17,294.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$56,569.90
		2M033691 Total		0	$73,863.93
		2M033874	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,631.20
			ENTERPRISE RENT A CAR	0	$474.69
		2M033874 Total		0	$2,105.89
		2M034027		0	$0.00
			Contractor Accrual	0	$27,000.00
			SUNBELT RENTALS INC	0	$4,248.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,417.57
		2M034027 Total		0	$41,666.54
		2M034065	SARGIS ASSOCIATES INC	0	$1,185.38
			E J ELECTRIC T & D LLC	0	$41,780.76
		2M034065 Total		0	$42,966.14
		2M130008	Contractor Accrual	0	$25,000.00
		2M130008 Total		0	$25,000.00
		2M622290	ELECNOR HAWKEYE LLC	0	$2,536.53
				0	$81.60
			SARGIS ASSOCIATES INC	0	$249.69
			H I STONE & SON TRUCKING INC	0	$21,438.53
		2M622290 Total		0	$24,306.35
		3H030147		0	-$322.09
			ELECNOR HAWKEYE LLC	0	$49,463.29
			SARGIS ASSOCIATES INC	0	$722.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,500.42
		3H030147 Total		0	$51,364.46
		3H030195		0	-$224.20
			SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$8,806.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,391.40
		3H030195 Total		0	$40,140.16
		3H030746		0	$0.01
			ELECNOR HAWKEYE LLC	0	$11,840.62
			SUNBELT RENTALS INC	0	$5,073.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,080.38
		3H030746 Total		0	$39,994.22
		3H030767	ELECNOR HAWKEYE LLC	0	$26,052.96
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H030767 Total		0	$26,322.96
		3H030768		0	$0.00
			ELECNOR HAWKEYE LLC	0	$43,236.35
			SUNBELT RENTALS INC	0	$7,160.28
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,430.13
		3H030768 Total		0	$53,096.76
		3H030777	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,164.95
			SARGIS ASSOCIATES INC	0	$3,495.66

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H030777	H I STONE & SON TRUCKING INC	0	$63,761.70
		3H030777 Total		0	$71,422.31
		3H030840	SARGIS ASSOCIATES INC	0	$582.61
			SUNBELT RENTALS INC	0	$2,246.30
			E J ELECTRIC T & D LLC	0	$36,575.65
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			E J ELECTRIC INSTALLATION CO	0	$0.00
		3H030840 Total		0	$39,674.56
		3H030915	ELECNOR HAWKEYE LLC	0	$25,887.60
		3H030915 Total		0	$25,887.60
		3H030928		0	$87.54
			ELECNOR HAWKEYE LLC	0	$7,678.02
			SUNBELT RENTALS INC	0	$6,435.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,941.57
		3H030928 Total		0	$62,143.05
		3H030930	ELECNOR HAWKEYE LLC	0	$26,753.04
		3H030930 Total		0	$26,753.04
		3H030997		0	$62.76
			ELECNOR HAWKEYE LLC	0	$11,679.21
			H I STONE & SON TRUCKING INC	0	$40,962.01
		3H030997 Total		0	$52,703.98
		3H031041		0	$328.44
			ELECNOR HAWKEYE LLC	0	$56,864.18
			SARGIS ASSOCIATES INC	0	$162.49
		3H031041 Total		0	$57,355.11
		3H031177	ELECNOR HAWKEYE LLC	0	$39,945.24
		3H031177 Total		0	$39,945.24
		3H031178		0	-$22,256.68
			ELECNOR HAWKEYE LLC	0	$2,254.67
			SUNBELT RENTALS INC	0	$15,256.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,771.84
			H I STONE & SON TRUCKING INC	0	$27,899.93
		3H031178 Total		0	$31,926.21
		3H031262	ELECNOR HAWKEYE LLC	0	$17,590.31
			E J ELECTRIC T & D LLC	0	$32,080.11
			E J ELECTRIC INSTALLATION CO	0	$0.00
		3H031262 Total		0	$49,670.42
		3H031305		0	$0.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$71,772.76
		3H031305 Total		0	$71,772.78
		3H031316	SUNBELT RENTALS INC	0	$5,545.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,233.54
		3H031316 Total		0	$19,778.95
		3H031323		0	-$4,946.83
			SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$9,787.23
			ASPLUNDH CONSTRUCTION CORP	0	$6,478.24
		3H031323 Total		0	$11,485.10
		3H031358		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H031358	ELECNOR HAWKEYE LLC	0	$3,655.55
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$8,464.31
			E J ELECTRIC T & D LLC	0	$42,843.89
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,085.25
			E J ELECTRIC INSTALLATION CO	0	$0.00
		3H031358 Total		0	$61,651.92
		3H031385	ELECNOR HAWKEYE LLC	0	$28,580.15
		3H031385 Total		0	$28,580.15
		3H031447		0	$1.30
			ELECNOR HAWKEYE LLC	0	$57,553.43
			SARGIS ASSOCIATES INC	0	$81.56
			SUNBELT RENTALS INC	0	$2,366.98
			WAGNER TECHNICAL SERVICES INC	0	$264.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,907.30
		3H031447 Total		0	$64,175.13
		3H031458	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,340.79
			H I STONE & SON TRUCKING INC	0	$66,938.93
		3H031458 Total		0	$68,279.72
		3H031524	ELECNOR HAWKEYE LLC	0	$34,621.57
			SUNBELT RENTALS INC	0	$2,626.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,197.63
		3H031524 Total		0	$38,445.38
		3H031597	WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H031597 Total		0	$270.00
		3H031731		0	$0.00
			ELECNOR HAWKEYE LLC	0	$63,131.02
		3H031731 Total		0	$63,131.02
		3H031791	ELECNOR HAWKEYE LLC	0	$24,919.46
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,670.42
		3H031791 Total		0	$27,859.88
		3H031805		0	-$1.94
			ELECNOR HAWKEYE LLC	0	$9,165.25
			E J ELECTRIC T & D LLC	0	$29,008.34
			WAGNER TECHNICAL SERVICES INC	0	$268.15
		3H031805 Total		0	$38,439.80
		3H031929	SUNBELT RENTALS INC	0	$24,296.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,878.46
		3H031929 Total		0	$66,174.63
		3H031970	ELECNOR HAWKEYE LLC	0	$1,889.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,554.30
		3H031970 Total		0	$3,443.59
		3H032030	ELECNOR HAWKEYE LLC	0	$3,242.30
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			H I STONE & SON TRUCKING INC	0	$30,982.23
		3H032030 Total		0	$34,494.53

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032034	ELECNOR HAWKEYE LLC	0	$40,150.18
			SUNBELT RENTALS INC	0	$12,505.44
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H032034 Total		0	$52,925.62
		3H032130	SUNBELT RENTALS INC	0	$15,198.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,928.84
		3H032130 Total		0	$19,127.49
		3H032141	ELECNOR HAWKEYE LLC	0	$35,293.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,345.15
		3H032141 Total		0	$36,638.18
		3H032178	ASPLUNDH CONSTRUCTION CORP	0	$1,945.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,959.19
		3H032178 Total		0	$26,904.94
		3H032288	SUNBELT RENTALS INC	0	$6,363.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,707.61
		3H032288 Total		0	$8,070.99
		3H032293		0	-$43.26
			SUNBELT RENTALS INC	0	$4,753.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,052.05
		3H032293 Total		0	$8,762.21
		3H032408	SUNBELT RENTALS INC	0	$12,694.31
			ASPLUNDH CONSTRUCTION CORP	0	$4,389.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,657.13
		3H032408 Total		0	$25,740.70
		3H032414	ELECNOR HAWKEYE LLC	0	$3,814.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,917.46
		3H032414 Total		0	$23,732.27
		3H032416	ELECNOR HAWKEYE LLC	0	$39,735.09
		3H032416 Total		0	$39,735.09
		3H032417	ELECNOR HAWKEYE LLC	0	$7,023.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,600.00
		3H032417 Total		0	$44,623.44
		3H032430		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,305.68
			WAGNER TECHNICAL SERVICES INC	0	$279.00
		3H032430 Total		0	$6,584.68
		3H032456	ELECNOR HAWKEYE LLC	0	$33,133.98
			WAGNER TECHNICAL SERVICES INC	0	$277.11
		3H032456 Total		0	$33,411.09
		3H032493		0	$0.00
			SUNBELT RENTALS INC	0	$20,122.81
			ASPLUNDH CONSTRUCTION CORP	0	$7,339.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,600.20
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		3H032493 Total		0	$41,062.29
		3H032511	ELECNOR HAWKEYE LLC	0	$48,350.10
		3H032511 Total		0	$48,350.10
		3H032512	SUNBELT RENTALS INC	0	$34,164.82
			E J ELECTRIC T & D LLC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032512	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,598.86
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		3H032512 Total		0	$38,763.68
		3H032521	SUNBELT RENTALS INC	0	$16,402.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,628.64
		3H032521 Total		0	$18,031.59
		3H032533	E J ELECTRIC T & D LLC	0	$35,469.14
			WAGNER TECHNICAL SERVICES INC	0	$279.00
		3H032533 Total		0	$35,748.14
		3H032534	E J ELECTRIC T & D LLC	0	$63,505.52
			WAGNER TECHNICAL SERVICES INC	0	$279.00
		3H032534 Total		0	$63,784.52
		3H032551	H I STONE & SON TRUCKING INC	0	$2,165.61
		3H032551 Total		0	$2,165.61
		3H032568	ELECNOR HAWKEYE LLC	0	$51,862.83
			WAGNER TECHNICAL SERVICES INC	0	$260.85
		3H032568 Total		0	$52,123.68
		3H032570	ELECNOR HAWKEYE LLC	0	$40,137.63
			WAGNER TECHNICAL SERVICES INC	0	$275.21
		3H032570 Total		0	$40,412.84
		3H032608	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$55,099.71
		3H032608 Total		0	$55,099.71
		3H032662		0	-$1,221.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,221.48
		3H032662 Total		0	$0.00
		3H032673	ELECNOR HAWKEYE LLC	0	$615.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,972.37
		3H032673 Total		0	$41,588.20
		3H032674	ELECNOR HAWKEYE LLC	0	$629.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,083.21
		3H032674 Total		0	$21,713.05
		3H032708	ELECNOR HAWKEYE LLC	0	$4,941.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$53,196.27
		3H032708 Total		0	$58,137.89
		3H032723	SUNBELT RENTALS INC	0	$2,499.62
		3H032723 Total		0	$2,499.62
		3H032797	SUNBELT RENTALS INC	0	$3,726.07
		3H032797 Total		0	$3,726.07
		3H032799	ELECNOR HAWKEYE LLC	0	$54,166.36
		3H032799 Total		0	$54,166.36
		3H032820	ELECNOR HAWKEYE LLC	0	$36,016.82
		3H032820 Total		0	$36,016.82
		3H032821	ELECNOR HAWKEYE LLC	0	$3,092.32
			E J ELECTRIC T & D LLC	0	$60,241.72
		3H032821 Total		0	$63,334.04
		3H032835	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,066.84
		3H032835 Total		0	$4,066.84
		3H032876	SUNBELT RENTALS INC	0	$2,344.85
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,121.96

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H032876 Total		0	$4,466.81
		3H032920	ELECNOR HAWKEYE LLC	0	$16,178.42
		3H032920 Total		0	$16,178.42
		3H033049	ELECNOR HAWKEYE LLC	0	$247,153.91
		3H033049 Total		0	$247,153.91
		3H033125	SUNBELT RENTALS INC	0	$24,166.30
			E J ELECTRIC T & D LLC	0	$25,324.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,434.24
		3H033125 Total		0	$51,924.59
		3H033129	ELECNOR HAWKEYE LLC	0	$34,590.93
		3H033129 Total		0	$34,590.93
		3H033131	ELECNOR HAWKEYE LLC	0	$4,951.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,268.11
		3H033131 Total		0	$42,219.39
		3H033173	ELECNOR HAWKEYE LLC	0	$36,668.59
		3H033173 Total		0	$36,668.59
		3H033349	SUNBELT RENTALS INC	0	$2,992.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,736.35
		3H033349 Total		0	$4,728.78
		3H033474	SUNBELT RENTALS INC	0	$3,496.55
		3H033474 Total		0	$3,496.55
		3H033477	SUNBELT RENTALS INC	0	$5,079.18
		3H033477 Total		0	$5,079.18
		3H033522	SUNBELT RENTALS INC	0	$21,500.69
		3H033522 Total		0	$21,500.69
		3H722044		0	$310.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$41,423.60
		3H722044 Total		0	$41,734.57
		3H920472		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,017.30
				0	$332.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$68,973.30
		3H920472 Total		0	$75,323.52
		4D030139		0	-$2,260.50
			ELECNOR HAWKEYE LLC	0	$7,187.25
			SARGIS ASSOCIATES INC	0	$1,186.23
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			MCALLEN CONSTRUCTION INC	0	$14,457.24
		4D030139 Total		0	$20,840.22
		4D030293	WAGNER TECHNICAL SERVICES INC	0	$270.00
			MCALLEN CONSTRUCTION INC	0	$20,092.50
		4D030293 Total		0	$20,362.50
		4D030393		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$360.00
		4D030393 Total		0	$360.00
		4D030429	ELECNOR HAWKEYE LLC	0	$3,071.45
			SARGIS ASSOCIATES INC	0	$249.69
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			MCALLEN CONSTRUCTION INC	0	$9,397.80

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D030429 Total		0	$12,988.94
		4D030463	SUNBELT RENTALS INC	0	$0.00
			MCALLEN CONSTRUCTION INC	0	$0.00
		4D030463 Total		0	$0.00
		4D030542	ELECNOR HAWKEYE LLC	0	$3,496.24
			SARGIS ASSOCIATES INC	0	$411.63
			SUNBELT RENTALS INC	0	$3,343.87
			WAGNER TECHNICAL SERVICES INC	0	$263.53
			MCALLEN CONSTRUCTION INC	0	$29,803.00
		4D030542 Total		0	$37,318.27
		4D030611	SUNBELT RENTALS INC	0	$24,493.04
			WAGNER TECHNICAL SERVICES INC	0	$418.73
		4D030611 Total		0	$24,911.77
		4D030783	ELECNOR HAWKEYE LLC	0	$5,828.50
			SUNBELT RENTALS INC	0	$7,405.36
			MCALLEN CONSTRUCTION INC	0	$22,981.16
		4D030783 Total		0	$36,215.02
		4D030931	ELECNOR HAWKEYE LLC	0	$3,188.50
			SUNBELT RENTALS INC	0	$2,666.64
			MCALLEN CONSTRUCTION INC	0	$22,388.35
		4D030931 Total		0	$28,243.49
		4D031002	SUNBELT RENTALS INC	0	$7,605.12
			MCALLEN CONSTRUCTION INC	0	$48,756.15
		4D031002 Total		0	$56,361.27
		4D031023	ELECNOR HAWKEYE LLC	0	$975.12
			SUNBELT RENTALS INC	0	$3,131.94
			MCALLEN CONSTRUCTION INC	0	$6,604.15
		4D031023 Total		0	$10,711.21
		4D031052	ELECNOR HAWKEYE LLC	0	$6,779.66
			WAGNER TECHNICAL SERVICES INC	0	$279.00
			MCALLEN CONSTRUCTION INC	0	$20,123.00
		4D031052 Total		0	$27,181.66
		4D031073	ELECNOR HAWKEYE LLC	0	$41,437.79
		4D031073 Total		0	$41,437.79
		4D031084	RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		4D031084 Total		0	$0.00
		4D031113	SUNBELT RENTALS INC	0	$27,388.10
			MCALLEN CONSTRUCTION INC	0	$43,621.14
			RECLASS SUNBELT COSTS TO WORK ORDERS-SEPT	0	$0.00
		4D031113 Total		0	$71,009.24
		4D031124	ELECNOR HAWKEYE LLC	0	$3,042.62
			MCALLEN CONSTRUCTION INC	0	$38,063.68
		4D031124 Total		0	$41,106.30
		4D031132	SUNBELT RENTALS INC	0	$16,297.01
			MCALLEN CONSTRUCTION INC	0	$11,146.26
		4D031132 Total		0	$27,443.27
		4D031163	MCALLEN CONSTRUCTION INC	0	$6,930.39
		4D031163 Total		0	$6,930.39
		4D031185	SUNBELT RENTALS INC	0	$2,411.96

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D031185	MCALLEN CONSTRUCTION INC	0	$2,725.60
		4D031185 Total		0	$5,137.56
		4D031216	ELECNOR HAWKEYE LLC	0	$6,189.10
			MCALLEN CONSTRUCTION INC	0	$21,824.44
		4D031216 Total		0	$28,013.54
		4D031219	SUNBELT RENTALS INC	0	$14,891.57
			MCALLEN CONSTRUCTION INC	0	$2,715.90
		4D031219 Total		0	$17,607.47
		4D031239	ELECNOR HAWKEYE LLC	0	$4,313.45
			MCALLEN CONSTRUCTION INC	0	$20,797.97
		4D031239 Total		0	$25,111.42
		4D820143		0	-$989.09
		4D820143 Total		0	-$989.09
		4E030206		0	$0.00
			ELECNOR HAWKEYE LLC	0	$46,158.67
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,767.99
		4E030206 Total		0	$48,196.66
		4E030207		0	$0.00
			ELECNOR HAWKEYE LLC	0	$34,719.41
			SARGIS ASSOCIATES INC	0	$166.46
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		4E030207 Total		0	$35,155.87
		4E030208	ELECNOR HAWKEYE LLC	0	$61,394.65
			SUNBELT RENTALS INC	0	$9,419.63
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,047.58
		4E030208 Total		0	$73,131.86
		4E030830	SUNBELT RENTALS INC	0	$3,048.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$65,484.30
		4E030830 Total		0	$68,532.99
		4E030857		0	$0.00
			ELECNOR HAWKEYE LLC	0	$66,187.31
			SUNBELT RENTALS INC	0	$2,848.34
			WAGNER TECHNICAL SERVICES INC	0	$540.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,366.31
		4E030857 Total		0	$74,941.96
		4E031065	ELECNOR HAWKEYE LLC	0	$59,013.56
			SUNBELT RENTALS INC	0	$6,238.03
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,368.62
		4E031065 Total		0	$67,890.21
		4E031235	ELECNOR HAWKEYE LLC	0	$40,032.09
		4E031235 Total		0	$40,032.09
		4E031275	ELECNOR HAWKEYE LLC	0	$73,772.06
		4E031275 Total		0	$73,772.06
		4E031297	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$106,591.71
		4E031297 Total		0	$106,591.71
		4E031399	ELECNOR HAWKEYE LLC	0	$57,358.68

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E031399	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,491.46
		4E031399 Total		0	$59,850.14
		4E031457	SUNBELT RENTALS INC	0	$21,002.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,845.97
		4E031457 Total		0	$56,848.18
		4E031482		0	-$966.80
			SUNBELT RENTALS INC	0	$6,084.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,130.95
		4E031482 Total		0	$16,248.48
		4E031526	ELECNOR HAWKEYE LLC	0	$46,610.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,727.32
		4E031526 Total		0	$48,337.78
		4E031534	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,676.44
		4E031534 Total		0	$12,676.44
		4E031537	ELECNOR HAWKEYE LLC	0	$487.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$42,063.09
		4E031537 Total		0	$42,550.65
		4E031539	SUNBELT RENTALS INC	0	$6,970.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,491.76
		4E031539 Total		0	$28,462.18
		4E031614	ELECNOR HAWKEYE LLC	0	$6,543.70
		4E031614 Total		0	$6,543.70
		4E031615	ELECNOR HAWKEYE LLC	0	$2,733.26
			H I STONE & SON TRUCKING INC	0	$54,831.27
		4E031615 Total		0	$57,564.53
		4E031647	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,120.94
		4E031647 Total		0	$31,120.94
		4E031664	SUNBELT RENTALS INC	0	$3,849.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,788.94
		4E031664 Total		0	$6,638.52
		4E031723	ELECNOR HAWKEYE LLC	0	$46,934.17
		4E031723 Total		0	$46,934.17
		4E031776		0	-$122.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,156.02
		4E031776 Total		0	$4,033.29
		4E031778	SUNBELT RENTALS INC	0	$18,839.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,948.56
		4E031778 Total		0	$45,788.00
		4E031869	ELECNOR HAWKEYE LLC	0	$1,325.44
		4E031869 Total		0	$1,325.44
		4E031940	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,348.40
		4E031940 Total		0	$2,348.40
		4E032031	SUNBELT RENTALS INC	0	$4,312.93
		4E032031 Total		0	$4,312.93
		4E032118	ELECNOR HAWKEYE LLC	0	$24,991.68
		4E032118 Total		0	$24,991.68
		4E621604		0	$163.20
		4E621604 Total		0	$163.20
		4E720859		0	-$111.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E720859 Total		0	-$111.81
		4E922024		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$25,466.74
				0	$159.42
			NOVINIUM INC	0	$7,221.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,839.20
			COX INDUSTRIES	0	$686.97
		4E922024 Total		0	$36,373.32
		4N030080	SUNBELT RENTALS INC	0	$13,300.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,484.38
		4N030080 Total		0	$17,784.94
		4N030207		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,954.55
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,866.78
			COX INDUSTRIES	0	$427.41
		4N030207 Total		0	$19,518.74
		4N030254		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,897.85
			SARGIS ASSOCIATES INC	0	$249.69
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$42,113.87
		4N030254 Total		0	$49,531.41
		4N030518	SUNBELT RENTALS INC	0	$15,399.80
		4N030518 Total		0	$15,399.80
		4N030715		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,754.95
			SARGIS ASSOCIATES INC	0	$582.61
			SUNBELT RENTALS INC	0	$3,115.61
			E J ELECTRIC T & D LLC	0	$35,804.68
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,294.29
			E J ELECTRIC INSTALLATION CO	0	$0.00
		4N030715 Total		0	$45,822.14
		4N030744		0	$0.00
			SUNBELT RENTALS INC	0	$3,016.60
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,528.04
		4N030744 Total		0	$47,814.64
		4N030756		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,421.25
			SUNBELT RENTALS INC	0	$6,776.57
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$45,438.75
		4N030756 Total		0	$57,906.57
		4N031013	ELECNOR HAWKEYE LLC	0	$1,237.82
			SUNBELT RENTALS INC	0	$3,550.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$52,706.29
		4N031013 Total		0	$57,494.66

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N031096	SUNBELT RENTALS INC	0	$10,720.82
			E J ELECTRIC T & D LLC	0	$10,364.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$69,245.25
		4N031096 Total		0	$90,330.47
		4N031097	ELECNOR HAWKEYE LLC	0	$6,121.76
			E J ELECTRIC T & D LLC	0	$10,701.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,600.49
			BHI ENERGY POWER SERVICES LLC	0	$2,026.05
		4N031097 Total		0	$66,449.84
		4N031308	ELECNOR HAWKEYE LLC	0	$3,014.63
		4N031308 Total		0	$3,014.63
		4N031339	SUNBELT RENTALS INC	0	$7,336.02
			E J ELECTRIC T & D LLC	0	$6,274.17
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$38,169.65
			BHI ENERGY POWER SERVICES LLC	0	$1,583.97
		4N031339 Total		0	$53,363.81
		4N031461	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,611.51
		4N031461 Total		0	$1,611.51
		4N031487	ELECNOR HAWKEYE LLC	0	$12,801.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$73,409.20
		4N031487 Total		0	$86,210.60
		4N031553	SUNBELT RENTALS INC	0	$2,320.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,000.69
		4N031553 Total		0	$49,320.89
		4N031579	ELECNOR HAWKEYE LLC	0	$1,330.17
			SUNBELT RENTALS INC	0	$3,525.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,536.34
		4N031579 Total		0	$14,392.09
		4N031597	SUNBELT RENTALS INC	0	$6,618.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,083.26
		4N031597 Total		0	$9,701.99
		5D030192	ELECNOR HAWKEYE LLC	0	$731.34
			SARGIS ASSOCIATES INC	0	$582.61
			SUNBELT RENTALS INC	0	$7,667.50
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			HENKELS & MCCOY INC	0	$2,949.86
			E J ELECTRIC INSTALLATION CO	0	$35,449.82
		5D030192 Total		0	$47,651.13
		5D030446	ELECNOR HAWKEYE LLC	0	$12,720.99
			SUNBELT RENTALS INC	0	$7,176.10
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			HENKELS & MCCOY INC	0	$32,078.51
		5D030446 Total		0	$52,245.60
		5D030537		0	-$132.45
			ELECNOR HAWKEYE LLC	0	$9,418.99
			E J ELECTRIC T & D LLC	0	$61,112.24
		5D030537 Total		0	$70,398.78
		5D030703		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,128.31

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D030703	E J ELECTRIC T & D LLC	0	$52,405.78
			HENKELS & MCCOY INC	0	$4,645.76
		5D030703 Total		0	$60,179.85
		5D030738	HENKELS & MCCOY INC	0	$374.13
			MCALLEN CONSTRUCTION INC	0	$11,066.07
		5D030738 Total		0	$11,440.20
		5D030758	SUNBELT RENTALS INC	0	$14,011.11
			HENKELS & MCCOY INC	0	$40,804.49
		5D030758 Total		0	$54,815.60
		5D030760	SUNBELT RENTALS INC	0	$10,862.08
			E J ELECTRIC T & D LLC	0	$29,718.59
			HENKELS & MCCOY INC	0	$10,130.09
		5D030760 Total		0	$50,710.76
		5D030784	ELECNOR HAWKEYE LLC	0	$6,971.94
			SARGIS ASSOCIATES INC	0	$369.72
			E J ELECTRIC T & D LLC	0	$25,551.54
			HENKELS & MCCOY INC	0	$2,302.64
		5D030784 Total		0	$35,195.84
		5D030802	ELECNOR HAWKEYE LLC	0	$1,371.08
			E J ELECTRIC T & D LLC	0	$53,070.94
		5D030802 Total		0	$54,442.02
		5D030896	ELECNOR HAWKEYE LLC	0	$2,628.86
			SUNBELT RENTALS INC	0	$3,191.13
			E J ELECTRIC T & D LLC	0	$21,053.53
			HENKELS & MCCOY INC	0	$1,721.79
		5D030896 Total		0	$28,595.31
		5D031023	ELECNOR HAWKEYE LLC	0	$3,026.28
			SUNBELT RENTALS INC	0	$23,576.49
			HENKELS & MCCOY INC	0	$3,052.49
		5D031023 Total		0	$29,655.26
		5D031094	SUNBELT RENTALS INC	0	$18,046.01
		5D031094 Total		0	$18,046.01
		5T030210	ELECNOR HAWKEYE LLC	0	$3,567.10
			HENKELS & MCCOY INC	0	$30,911.66
		5T030210 Total		0	$34,478.76
		5T030219	ELECNOR HAWKEYE LLC	0	$2,406.15
			SARGIS ASSOCIATES INC	0	$83.23
			HENKELS & MCCOY INC	0	$21,902.92
		5T030219 Total		0	$24,392.30
		5T030439		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,363.64
			HENKELS & MCCOY INC	0	$46,639.33
		5T030439 Total		0	$49,002.97
		5T030576		0	-$0.27
			ELECNOR HAWKEYE LLC	0	$2,400.74
			E J ELECTRIC INSTALLATION CO	0	$23,674.57
		5T030576 Total		0	$26,075.04
		5T030609	ELECNOR HAWKEYE LLC	0	$3,575.04
			SUNBELT RENTALS INC	0	$4,765.24

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T030609	HENKELS & MCCOY INC	0	$43,407.56
		5T030609 Total		0	$51,747.84
		5T030614		0	$460.93
			ELECNOR HAWKEYE LLC	0	$3,547.73
			E J ELECTRIC T & D LLC	0	$46,295.94
		5T030614 Total		0	$50,304.60
		5T030637		0	$11.42
			SUNBELT RENTALS INC	0	$3,882.48
			ASPLUNDH CONSTRUCTION CORP	0	$3,410.61
		5T030637 Total		0	$7,304.51
		5T030884	ELECNOR HAWKEYE LLC	0	$3,661.75
			SUNBELT RENTALS INC	0	$2,213.13
			HENKELS & MCCOY INC	0	$29,376.21
		5T030884 Total		0	$35,251.09
		5T030918		0	$1.21
			ELECNOR HAWKEYE LLC	0	$86,174.45
		5T030918 Total		0	$86,175.66
		5T031033		0	-$931.17
			ELECNOR HAWKEYE LLC	0	$3,733.21
			SUNBELT RENTALS INC	0	$20,263.89
			E J ELECTRIC T & D LLC	0	$43,750.36
			HENKELS & MCCOY INC	0	$3,630.08
		5T031033 Total		0	$70,446.37
		5T031070	ELECNOR HAWKEYE LLC	0	$6,243.49
			SUNBELT RENTALS INC	0	$3,876.42
			HENKELS & MCCOY INC	0	$34,622.33
		5T031070 Total		0	$44,742.24
		5T031150		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,234.27
			SUNBELT RENTALS INC	0	$2,987.10
			E J ELECTRIC T & D LLC	0	$68,910.40
			HENKELS & MCCOY INC	0	$3,366.81
		5T031150 Total		0	$82,498.58
		5T031181		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,766.04
			HENKELS & MCCOY INC	0	$33,668.75
		5T031181 Total		0	$38,434.79
		5T031183	ELECNOR HAWKEYE LLC	0	$7,404.88
			SUNBELT RENTALS INC	0	$11,138.95
			HENKELS & MCCOY INC	0	$51,074.06
		5T031183 Total		0	$69,617.89
		5T031188	SUNBELT RENTALS INC	0	$2,518.04
			HENKELS & MCCOY INC	0	$33,114.87
		5T031188 Total		0	$35,632.91
		5T031249	SUNBELT RENTALS INC	0	$11,857.72
			HENKELS & MCCOY INC	0	$3,291.90
		5T031249 Total		0	$15,149.62
		5T031321	Contractor Accrual	0	$18,433.83
			ELECNOR HAWKEYE LLC	0	$4,356.60

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031321	E J ELECTRIC T & D LLC	0	$27,804.69
		5T031321 Total		0	$50,595.12
		5T031322	Contractor Accrual	0	$29,870.70
			SUNBELT RENTALS INC	0	$4,698.96
			HENKELS & MCCOY INC	0	$1,499.95
		5T031322 Total		0	$36,069.61
		5T031390	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$40,805.22
		5T031390 Total		0	$40,805.22
		5T031434	HENKELS & MCCOY INC	0	$26,961.98
		5T031434 Total		0	$26,961.98
		5T031454		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,587.83
			SUNBELT RENTALS INC	0	$21,983.61
			HENKELS & MCCOY INC	0	$32,695.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$3,259.38
		5T031454 Total		0	$59,525.95
		5T031464	ELECNOR HAWKEYE LLC	0	$1,258.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$62,540.72
		5T031464 Total		0	$63,799.10
		5T031473	ELECNOR HAWKEYE LLC	0	$5,149.18
		5T031473 Total		0	$5,149.18
		5T031495		0	-$665.12
			SUNBELT RENTALS INC	0	$31,705.11
			ASPLUNDH CONSTRUCTION CORP	0	$18,352.04
			HENKELS & MCCOY INC	0	$197,204.73
		5T031495 Total		0	$246,596.76
		5T031506	ELECNOR HAWKEYE LLC	0	$4,324.65
			HENKELS & MCCOY INC	0	$10,935.90
		5T031506 Total		0	$15,260.55
		5T031512	E J ELECTRIC T & D LLC	0	$17,290.93
		5T031512 Total		0	$17,290.93
		5T031546	ELECNOR HAWKEYE LLC	0	$3,146.05
		5T031546 Total		0	$3,146.05
		5T031552	SUNBELT RENTALS INC	0	$4,908.01
			HENKELS & MCCOY INC	0	$43,546.80
		5T031552 Total		0	$48,454.81
		5T031554	ELECNOR HAWKEYE LLC	0	$14,457.95
			SUNBELT RENTALS INC	0	$6,707.71
			E J ELECTRIC T & D LLC	0	$11,369.56
			HENKELS & MCCOY INC	0	$68,167.02
		5T031554 Total		0	$100,702.24
		5T031556	ELECNOR HAWKEYE LLC	0	$6,292.10
			SUNBELT RENTALS INC	0	$3,827.02
			HENKELS & MCCOY INC	0	$70,262.04
		5T031556 Total		0	$80,381.16
		5T031572	SUNBELT RENTALS INC	0	$6,462.01
			HENKELS & MCCOY INC	0	$1,287.27
		5T031572 Total		0	$7,749.28

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T031577	ELECNOR HAWKEYE LLC	0	$2,167.96
			E J ELECTRIC T & D LLC	0	$33,582.14
			HENKELS & MCCOY INC	0	$2,482.05
		5T031577 Total		0	$38,232.15
		5T031605		0	$0.00
			HENKELS & MCCOY INC	0	$10,477.33
		5T031605 Total		0	$10,477.33
		5T031607	ELECNOR HAWKEYE LLC	0	$9,438.15
			WAGNER TECHNICAL SERVICES INC	0	$279.00
			HENKELS & MCCOY INC	0	$31,573.28
		5T031607 Total		0	$41,290.43
		5T031618		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,932.68
			HENKELS & MCCOY INC	0	$37,329.76
		5T031618 Total		0	$42,262.44
		5T031642	ELECNOR HAWKEYE LLC	0	$3,078.21
			SUNBELT RENTALS INC	0	$18,907.79
			E J ELECTRIC T & D LLC	0	$52,766.63
			HENKELS & MCCOY INC	0	$3,422.45
		5T031642 Total		0	$78,175.08
		5T031643	ELECNOR HAWKEYE LLC	0	$7,426.92
			HENKELS & MCCOY INC	0	$29,403.44
		5T031643 Total		0	$36,830.36
		5T031644	ELECNOR HAWKEYE LLC	0	$7,847.20
			HENKELS & MCCOY INC	0	$30,601.05
		5T031644 Total		0	$38,448.25
		5T031755	HENKELS & MCCOY INC	0	$0.00
		5T031755 Total		0	$0.00
		5T031779	ELECNOR HAWKEYE LLC	0	$742.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,707.60
		5T031779 Total		0	$2,450.22
		5T031840		0	-$15.65
			SARGIS ASSOCIATES INC	0	$862.69
			E J ELECTRIC T & D LLC	0	$201,817.41
			HENKELS & MCCOY INC	0	$7,187.91
			BHI ENERGY POWER SERVICES LLC	0	$1,633.83
		5T031840 Total		0	$211,486.19
		5T031925	ELECNOR HAWKEYE LLC	0	$32,865.94
		5T031925 Total		0	$32,865.94
		5T031927	SUNBELT RENTALS INC	0	$12,024.42
			HENKELS & MCCOY INC	0	$7,213.16
		5T031927 Total		0	$19,237.58
		5T032207	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$576.40
			HENKELS & MCCOY INC	0	$21,470.14
		5T032207 Total		0	$22,046.54
		5T032315	SUNBELT RENTALS INC	0	$0.00
		5T032315 Total		0	$0.00
		5T032332	ELECNOR HAWKEYE LLC	0	$503.82
			SUNBELT RENTALS INC	0	$3,881.61

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T032332	HENKELS & MCCOY INC	0	$14,831.14
		5T032332 Total		0	$19,216.57
		5T032395	HENKELS & MCCOY INC	0	$29,474.92
		5T032395 Total		0	$29,474.92
		5T032396	HENKELS & MCCOY INC	0	$5,038.77
		5T032396 Total		0	$5,038.77
		5T032397	HENKELS & MCCOY INC	0	$12,504.84
		5T032397 Total		0	$12,504.84
		5T032407	HENKELS & MCCOY INC	0	$21,336.44
		5T032407 Total		0	$21,336.44
		5T032429	ELECNOR HAWKEYE LLC	0	$3,152.83
			E J ELECTRIC T & D LLC	0	$32,967.22
			ASPLUNDH CONSTRUCTION CORP	0	$251.52
		5T032429 Total		0	$36,371.57
		5T032557	HENKELS & MCCOY INC	0	$3,004.44
		5T032557 Total		0	$3,004.44
		5T920247	ELECNOR HAWKEYE LLC	0	$11,602.57
			HENKELS & MCCOY INC	0	$126,129.68
		5T920247 Total		0	$137,732.25
		5T922107	ELECNOR HAWKEYE LLC	0	$2,954.55
			SARGIS ASSOCIATES INC	0	$998.76
		5T922107 Total		0	$3,953.31
		1B622113		0	$67.14
		1B622113 Total		0	$67.14
		1B721687	NOVINIUM INC	0	-$2,927.49
		1B721687 Total		0	-$2,927.49
		1B722032	ELECNOR HAWKEYE LLC	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$6,080.85
			NOVINIUM INC	0	-$543.73
			ELECNOR HA	0	-$2,549.30
		1B722032 Total		0	-$9,173.88
		1B820232	THE STONE CONSTRUCTION COMPANY	0	-$2,591.89
		1B820232 Total		0	-$2,591.89
		4N721802		0	-$9.10
			ELECNOR HAWKEYE LLC	0	$3,632.12
		4N721802 Total		0	$3,623.02
	(blank) Total			0	$22,653,876.91
Outside Services Total				0	$22,653,876.91
Grand Total				[redacted]	$42,368,038.58