CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project DB_CABLE DB Cable

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	22,899,966	16,965,291	(5,934,675)
2	Indirect Costs	14,333,888	15,837,944	1,504,055
3	Total Project Costs	$ 37,233,855	$ 32,803,235	$ (4,430,620)

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B721413		0	$5,879.64
			AFUDC	0	-$297.04
		1B721413 Total		0	$5,582.60
		1B722586		0	$84.06
			AFUDC	0	$955.35
		1B722586 Total		0	$1,039.41
		1B722928		0	-$5,937.96
		1B722928 Total		0	-$5,937.96
		1N721288		0	$755.96
		1N721288 Total		0	$755.96
		2M723004		0	$1,324.71
			AFUDC	0	$125.25
		2M723004 Total		0	$1,449.96
		4E721450		0	$5,641.93
		4E721450 Total		0	$5,641.93
		5T622055		0	$41,859.44
			AFUDC	0	$761.45
		5T622055 Total		0	$42,620.89
		5T722093		0	-$40,085.08
			AFUDC	0	-$2,786.04
		5T722093 Total		0	-$42,871.12
		5D720692		0	$110.67
		5D720692 Total		0	$110.67
		1B721693		0	$19,155.46
			AFUDC	0	$500.55
		1B721693 Total		0	$19,656.01
		1B820239		0	-$1,227.76
		1B820239 Total		0	-$1,227.76
		1B820273		0	$526.47
			AFUDC	0	$31.30
		1B820273 Total		0	$557.77
		1B821805		0	-$2,418.41
		1B821805 Total		0	-$2,418.41
		1B821834		0	-$2,050.62
		1B821834 Total		0	-$2,050.62
		1N820833		0	$1,169.10
		1N820833 Total		0	$1,169.10
		1N821603		0	$108.42
		1N821603 Total		0	$108.42
		1N821605		0	-$228.84
		1N821605 Total		0	-$228.84
		2M820198		0	-$9,480.11
		2M820198 Total		0	-$9,480.11
		3H820486		0	$20,983.86
			AFUDC	0	$581.91
		3H820486 Total		0	$21,565.77
		4D821108		0	-$6,815.86
			AFUDC	0	-$617.44
		4D821108 Total		0	-$7,433.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D820137		0	$846.37
			AFUDC	0	$470.05
		5D820137 Total		0	$1,316.42
		1B920178		0	$982.15
			AFUDC	0	$88.53
		1B920178 Total		0	$1,070.68
		1B921325		0	$829.99
		1B921325 Total		0	$829.99
		1B921433		0	-$34,231.67
		1B921433 Total		0	-$34,231.67
		1B921593		0	$0.00
		1B921593 Total		0	$0.00
		1B921599		0	$739.95
			AFUDC	0	$141.33
		1B921599 Total		0	$881.28
		1B921600		0	-$209.16
		1B921600 Total		0	-$209.16
		1B921601		0	$1,506.11
		1B921601 Total		0	$1,506.11
		1B921821		0	$430.23
		1B921821 Total		0	$430.23
		1B921840		0	$1,769.35
		1B921840 Total		0	$1,769.35
		1B921902		0	$4,079.41
		1B921902 Total		0	$4,079.41
		1B922074		0	$748.84
			AFUDC	0	$139.10
		1B922074 Total		0	$887.94
		1B922075		0	-$386.18
			AFUDC	0	-$2,912.42
		1B922075 Total		0	-$3,298.60
		1B922077		0	$400.52
		1B922077 Total		0	$400.52
		1B922143		0	$445.01
		1B922143 Total		0	$445.01
		1B922156		0	-$40.46
		1B922156 Total		0	-$40.46
		1B922173		0	$1,219.64
		1B922173 Total		0	$1,219.64
		1B922518		0	$1,599.85
			AFUDC	0	$148.71
		1B922518 Total		0	$1,748.56
		1B922534		0	-$66.51
			AFUDC	0	$641.52
		1B922534 Total		0	$575.01
		1B922536		0	-$4,567.28
			AFUDC	0	$22.46
		1B922536 Total		0	-$4,544.82
		1B922621		0	$2,605.16

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922621 Total		0	$2,605.16
		1B922689		0	$19.00
			AFUDC	0	-$466.60
		1B922689 Total		0	-$447.60
		1B922730		0	$640.43
		1B922730 Total		0	$640.43
		1B922759		0	-$10,712.11
			AFUDC	0	-$2,071.16
		1B922759 Total		0	-$12,783.27
		1B922766		0	$5,123.52
		1B922766 Total		0	$5,123.52
		1B922836		0	$42.48
		1B922836 Total		0	$42.48
		1B922847		0	-$12,576.79
			AFUDC	0	-$1,313.70
		1B922847 Total		0	-$13,890.49
		1B922875		0	$768.07
		1B922875 Total		0	$768.07
		1B922891		0	$518.21
		1B922891 Total		0	$518.21
		1B922936		0	-$2,653.73
			AFUDC	0	-$597.59
		1B922936 Total		0	-$3,251.32
		1B922941		0	-$44.01
		1B922941 Total		0	-$44.01
		1B922951		0	$1,294.12
		1B922951 Total		0	$1,294.12
		1B922952		0	$96.63
		1B922952 Total		0	$96.63
		1B922954		0	$1,101.95
		1B922954 Total		0	$1,101.95
		1B922980		0	-$27.05
		1B922980 Total		0	-$27.05
		1B922981		0	-$90.63
		1B922981 Total		0	-$90.63
		1B923000		0	$182.69
		1B923000 Total		0	$182.69
		1B923002		0	$245.96
		1B923002 Total		0	$245.96
		1B923013		0	$272.16
		1B923013 Total		0	$272.16
		1B923034		0	$1,801.68
		1B923034 Total		0	$1,801.68
		1B923040		0	$1,178.80
		1B923040 Total		0	$1,178.80
		1B923045		0	-$318.61
		1B923045 Total		0	-$318.61
		1B923049		0	$9,661.29
		1B923049 Total		0	$9,661.29

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923071		0	$1,289.16
		1B923071 Total		0	$1,289.16
		1B923106		0	$0.00
		1B923106 Total		0	$0.00
		1B923151		0	$1,833.34
		1B923151 Total		0	$1,833.34
		1B923197		0	$1,695.52
		1B923197 Total		0	$1,695.52
		1B923222		0	$2,984.95
		1B923222 Total		0	$2,984.95
		1B923476		0	-$1,157.67
		1B923476 Total		0	-$1,157.67
		1B923511		0	-$4,994.81
			AFUDC	0	-$222.64
		1B923511 Total		0	-$5,217.45
		1N030002		0	-$74.58
		1N030002 Total		0	-$74.58
		1N920846		0	$736.34
		1N920846 Total		0	$736.34
		1N920895		0	$406.31
		1N920895 Total		0	$406.31
		1N921052		0	$1,073.49
		1N921052 Total		0	$1,073.49
		1N921112		0	-$6,051.00
		1N921112 Total		0	-$6,051.00
		1N921121		0	$43,214.09
			AFUDC	0	$40.21
		1N921121 Total		0	$43,254.30
		1N921149		0	$1,494.14
		1N921149 Total		0	$1,494.14
		1N921153		0	$1,420.52
		1N921153 Total		0	$1,420.52
		1N921212		0	-$5,833.45
		1N921212 Total		0	-$5,833.45
		1N921235		0	$206.20
		1N921235 Total		0	$206.20
		1N921270		0	-$2,307.66
		1N921270 Total		0	-$2,307.66
		1N921370		0	$8,496.98
		1N921370 Total		0	$8,496.98
		1N921386		0	-$1,849.72
		1N921386 Total		0	-$1,849.72
		1S921314		0	$4,105.47
			AFUDC	0	$1,208.04
		1S921314 Total		0	$5,313.51
		1S921917		0	-$895.58
		1S921917 Total		0	-$895.58
		1S921920		0	-$13,583.39
		1S921920 Total		0	-$13,583.39

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S922259		0	-$1,987.09
		1S922259 Total		0	-$1,987.09
		2L920936		0	-$87.86
		2L920936 Total		0	-$87.86
		2M722218		0	$2,950.43
			AFUDC	0	$225.12
		2M722218 Total		0	$3,175.55
		2M920136		0	-$109,240.34
		2M920136 Total		0	-$109,240.34
		2M921409		0	$3,601.50
			AFUDC	0	$146.27
		2M921409 Total		0	$3,747.77
		2M922118		0	$2,411.45
			AFUDC	0	$677.58
		2M922118 Total		0	$3,089.03
		2M922349		0	$2,512.38
			AFUDC	0	$747.47
		2M922349 Total		0	$3,259.85
		2M922986		0	-$216.53
		2M922986 Total		0	-$216.53
		2M923022		0	$1,412.92
		2M923022 Total		0	$1,412.92
		2M923374		0	-$2,183.81
		2M923374 Total		0	-$2,183.81
		2M923375		0	-$17,733.20
		2M923375 Total		0	-$17,733.20
		3H921963		0	-$854.25
		3H921963 Total		0	-$854.25
		3H922120	AFUDC	0	$371.00
		3H922120 Total		0	$371.00
		3H922589		0	-$1,187.93
		3H922589 Total		0	-$1,187.93
		3H922834		0	$3,611.16
			AFUDC	0	$455.97
		3H922834 Total		0	$4,067.13
		3H923357		0	$11,290.89
			AFUDC	0	$256.07
		3H923357 Total		0	$11,546.96
		3H923404		0	$3,683.97
			AFUDC	0	$86.98
		3H923404 Total		0	$3,770.95
		4D920938		0	-$33,621.41
			AFUDC	0	-$3,047.34
		4D920938 Total		0	-$36,668.75
		4D921485	AFUDC	0	$2,172.48
		4D921485 Total		0	$2,172.48
		4D921523		0	$5,775.52
			AFUDC	0	$312.43
		4D921523 Total		0	$6,087.95

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920371	AFUDC	0	$288.90
		4E920371 Total		0	$288.90
		4E921256		0	$3,569.89
			AFUDC	0	$103.49
		4E921256 Total		0	$3,673.38
		4E921377		0	$5,841.57
			AFUDC	0	$232.76
		4E921377 Total		0	$6,074.33
		4E921679		0	$1,660.15
		4E921679 Total		0	$1,660.15
		4N921254		0	-$4,476.72
			AFUDC	0	-$438.12
		4N921254 Total		0	-$4,914.84
		4N921455		0	$0.00
		4N921455 Total		0	$0.00
		4N921720		0	$79.68
		4N921720 Total		0	$79.68
		5D920193		0	-$1,669.23
		5D920193 Total		0	-$1,669.23
		5D920419		0	$3,242.20
			AFUDC	0	$179.15
		5D920419 Total		0	$3,421.35
		5D921180		0	$0.00
			AFUDC	0	$156.02
		5D921180 Total		0	$156.02
		5T722096		0	-$1,720.17
			AFUDC	0	-$113.12
		5T722096 Total		0	-$1,833.29
		5T921179		0	-$113.56
		5T921179 Total		0	-$113.56
		5T921180		0	$9,942.58
			AFUDC	0	$967.72
		5T921180 Total		0	$10,910.30
		5T921635		0	$4,276.90
			AFUDC	0	$256.41
		5T921635 Total		0	$4,533.31
		5T921826	AFUDC	0	$1,610.96
		5T921826 Total		0	$1,610.96
		5T921837		0	$5,008.69
			AFUDC	0	$293.15
		5T921837 Total		0	$5,301.84
		5T921841		0	$3,118.32
			AFUDC	0	$183.16
		5T921841 Total		0	$3,301.48
		5T921954		0	$4,633.50
			AFUDC	0	$307.79
		5T921954 Total		0	$4,941.29
		5T922285		0	$165.09
		5T922285 Total		0	$165.09

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B030181		0	$1,231.27
		1B030181 Total		0	$1,231.27
		1B030571		0	-$703.46
		1B030571 Total		0	-$703.46
		1B030610		0	$1,409.16
		1B030610 Total		0	$1,409.16
		1B030648		0	$89.53
		1B030648 Total		0	$89.53
		1B030846		0	$12,671.94
			AFUDC	0	$315.46
		1B030846 Total		0	$12,987.40
		1B030860		0	-$193.01
			AFUDC	0	-$3.76
		1B030860 Total		0	-$196.77
		1B030962		0	$1,108.80
		1B030962 Total		0	$1,108.80
		1B031021		0	$543.26
		1B031021 Total		0	$543.26
		1B031026		0	-$1,983.41
		1B031026 Total		0	-$1,983.41
		1B031069		0	$410.73
		1B031069 Total		0	$410.73
		1B031070		0	-$1,723.00
		1B031070 Total		0	-$1,723.00
		1B031176		0	$3,254.42
			AFUDC	0	$1,002.26
		1B031176 Total		0	$4,256.68
		1B031177		0	$1,613.11
		1B031177 Total		0	$1,613.11
		1B031243		0	$2,893.51
		1B031243 Total		0	$2,893.51
		1B031467		0	$357.43
		1B031467 Total		0	$357.43
		1B031481		0	-$984.13
		1B031481 Total		0	-$984.13
		1B031482		0	$3.94
		1B031482 Total		0	$3.94
		1B031522		0	$19,121.24
			AFUDC	0	$1,337.87
		1B031522 Total		0	$20,459.11
		1B031585		0	$3,007.46
		1B031585 Total		0	$3,007.46
		1B031611		0	$1,653.49
		1B031611 Total		0	$1,653.49
		1B031853		0	$4,231.45
			AFUDC	0	$258.21
		1B031853 Total		0	$4,489.66
		1B031855		0	$1,069.60
			AFUDC	0	$32.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B031855 Total		0	$1,102.41
		1B031867		0	$710.95
			AFUDC	0	$173.81
		1B031867 Total		0	$884.76
		1B031881		0	$89.55
		1B031881 Total		0	$89.55
		1B031882		0	$30,108.61
			AFUDC	0	$225.41
		1B031882 Total		0	$30,334.02
		1B031899		0	$6,397.77
		1B031899 Total		0	$6,397.77
		1B031901		0	$787.62
		1B031901 Total		0	$787.62
		1B031957		0	$358.76
		1B031957 Total		0	$358.76
		1B031971		0	$2,161.03
		1B031971 Total		0	$2,161.03
		1B031972		0	$11,877.00
			AFUDC	0	$1,537.49
		1B031972 Total		0	$13,414.49
		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	$24,388.97
			AFUDC	0	-$12.22
		1B032009 Total		0	$24,376.75
		1B032010		0	$2,163.86
		1B032010 Total		0	$2,163.86
		1B032020		0	$2,965.71
			AFUDC	0	$2,244.50
		1B032020 Total		0	$5,210.21
		1B032026		0	$17,570.70
			AFUDC	0	$634.05
		1B032026 Total		0	$18,204.75
		1B032027		0	-$2,018.59
		1B032027 Total		0	-$2,018.59
		1B032038		0	$8,899.89
			AFUDC	0	$233.94
		1B032038 Total		0	$9,133.83
		1B032068		0	$17,044.55
			AFUDC	0	$171.39
		1B032068 Total		0	$17,215.94
		1B032069		0	$1,865.97
			AFUDC	0	$296.63
		1B032069 Total		0	$2,162.60
		1B032076		0	-$16,537.90

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B032076	AFUDC	0	-$634.05
		1B032076 Total		0	-$17,171.95
		1B032113		0	-$2,058.35
			AFUDC	0	$215.54
		1B032113 Total		0	-$1,842.81
		1B032114		0	$1,467.05
		1B032114 Total		0	$1,467.05
		1B032134		0	$419.95
			AFUDC	0	$2.28
		1B032134 Total		0	$422.23
		1B032135		0	$444.25
		1B032135 Total		0	$444.25
		1B032136		0	$821.63
		1B032136 Total		0	$821.63
		1B032137		0	$13,515.48
			AFUDC	0	$100.08
		1B032137 Total		0	$13,615.56
		1B032245		0	$20,825.33
			AFUDC	0	$85.34
		1B032245 Total		0	$20,910.67
		1B032265		0	$1,181.61
		1B032265 Total		0	$1,181.61
		1B032266		0	$924.94
			AFUDC	0	$350.01
		1B032266 Total		0	$1,274.95
		1B032308		0	$35,639.66
			AFUDC	0	$1,764.11
		1B032308 Total		0	$37,403.77
		1B032326		0	-$245,815.21
			AFUDC	0	$251.63
		1B032326 Total		0	-$245,563.58
		1B032327		0	$5,397.86
			AFUDC	0	$689.01
		1B032327 Total		0	$6,086.87
		1B032333		0	$43,123.01
			AFUDC	0	$1,129.69
		1B032333 Total		0	$44,252.70
		1B032335		0	$7,591.84
			AFUDC	0	$118.47
		1B032335 Total		0	$7,710.31
		1B032376		0	-$980.62
			AFUDC	0	-$25.80
		1B032376 Total		0	-$1,006.42
		1B032384		0	$1,513.23
		1B032384 Total		0	$1,513.23
		1B032387		0	$6,318.98
			AFUDC	0	$429.91
		1B032387 Total		0	$6,748.89
		1B032388		0	$6,305.98

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032388	AFUDC	0	$173.14
		1B032388 Total		0	$6,479.12
		1B032389		0	$11,796.46
			AFUDC	0	$127.03
		1B032389 Total		0	$11,923.49
		1B032404		0	$3,917.81
		1B032404 Total		0	$3,917.81
		1B032405		0	$34,095.08
			AFUDC	0	$1,714.74
		1B032405 Total		0	$35,809.82
		1B032415		0	$499.80
			AFUDC	0	$213.93
		1B032415 Total		0	$713.73
		1B032431		0	-$11,510.14
		1B032431 Total		0	-$11,510.14
		1B032483		0	-$53,048.81
			AFUDC	0	-$1,267.06
		1B032483 Total		0	-$54,315.87
		1B032503		0	-$33,813.41
			AFUDC	0	-$707.98
		1B032503 Total		0	-$34,521.39
		1B032523		0	-$80.34
			AFUDC	0	$559.42
		1B032523 Total		0	$479.08
		1B032549		0	$1,169.59
			AFUDC	0	$144.07
		1B032549 Total		0	$1,313.66
		1B032561		0	-$5,814.83
			AFUDC	0	-$109.83
		1B032561 Total		0	-$5,924.66
		1B032578		0	$6,028.45
			AFUDC	0	$109.83
		1B032578 Total		0	$6,138.28
		1B032579		0	$652.05
		1B032579 Total		0	$652.05
		1B032580		0	$51,893.51
			AFUDC	0	$3,607.08
		1B032580 Total		0	$55,500.59
		1B032591		0	-$3,214.30
			AFUDC	0	$298.78
		1B032591 Total		0	-$2,915.52
		1B032609		0	$25,792.82
			AFUDC	0	$1,740.55
		1B032609 Total		0	$27,533.37
		1B032610		0	$41,558.82
			AFUDC	0	$153.02
		1B032610 Total		0	$41,711.84
		1B032611		0	$3,700.38
			AFUDC	0	$175.86

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B032611 Total		0	$3,876.24
		1B032621		0	$5,295.43
		1B032621 Total		0	$5,295.43
		1B032661		0	-$670.92
			AFUDC	0	-$11.53
		1B032661 Total		0	-$682.45
		1B032695		0	$40,326.29
			AFUDC	0	$894.55
		1B032695 Total		0	$41,220.84
		1B032696		0	$4,569.72
		1B032696 Total		0	$4,569.72
		1B032697		0	$683.93
		1B032697 Total		0	$683.93
		1B032698		0	$7,046.72
			AFUDC	0	$316.79
		1B032698 Total		0	$7,363.51
		1B032699		0	$44,353.60
			AFUDC	0	$815.13
		1B032699 Total		0	$45,168.73
		1B032722		0	$5,281.60
			AFUDC	0	$1,639.79
		1B032722 Total		0	$6,921.39
		1B032793		0	$19,672.27
			AFUDC	0	$524.53
		1B032793 Total		0	$20,196.80
		1B032902		0	$5,922.20
			AFUDC	0	$275.68
		1B032902 Total		0	$6,197.88
		1B032982		0	$43,674.58
			AFUDC	0	$355.24
		1B032982 Total		0	$44,029.82
		1B032983		0	$47,230.77
			AFUDC	0	$551.56
		1B032983 Total		0	$47,782.33
		1B032984		0	$5,812.38
			AFUDC	0	$1,024.76
		1B032984 Total		0	$6,837.14
		1B923179		0	$6,790.15
		1B923179 Total		0	$6,790.15
		1N030420		0	-$115.81
		1N030420 Total		0	-$115.81
		1N030484		0	-$3,349.45
		1N030484 Total		0	-$3,349.45
		1N030502		0	$4,109.02
		1N030502 Total		0	$4,109.02
		1N030574		0	$1,492.47
		1N030574 Total		0	$1,492.47
		1N030656		0	$3,449.37
			AFUDC	0	$195.34

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N030656 Total		0	$3,644.71
		1N030666		0	$5,300.29
		1N030666 Total		0	$5,300.29
		1N030708		0	-$2,883.61
			AFUDC	0	$123.26
		1N030708 Total		0	-$2,760.35
		1N030792		0	$14,011.77
			AFUDC	0	$1,732.39
		1N030792 Total		0	$15,744.16
		1N030793		0	$61,738.20
			AFUDC	0	$305.49
		1N030793 Total		0	$62,043.69
		1N030867		0	$808.42
			AFUDC	0	$55.16
		1N030867 Total		0	$863.58
		1N030869		0	-$11,714.57
			AFUDC	0	-$425.26
		1N030869 Total		0	-$12,139.83
		1N030947		0	$13,001.37
			AFUDC	0	-$491.50
		1N030947 Total		0	$12,509.87
		1N030950		0	$826.44
		1N030950 Total		0	$826.44
		1N030955		0	-$12,927.11
			AFUDC	0	$242.58
		1N030955 Total		0	-$12,684.53
		1N030970		0	-$1,585.86
			AFUDC	0	-$18.16
		1N030970 Total		0	-$1,604.02
		1N030976		0	$10,582.44
		1N030976 Total		0	$10,582.44
		1N030997		0	-$14,009.52
			AFUDC	0	-$359.33
		1N030997 Total		0	-$14,368.85
		1N031001		0	$3,775.30
			AFUDC	0	$673.12
		1N031001 Total		0	$4,448.42
		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	$6,266.14
			AFUDC	0	$189.89
		1N031185 Total		0	$6,456.03

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031259		0	-$648.36
			AFUDC	0	$60.71
		1N031259 Total		0	-$587.65
		1N031300		0	$166.30
		1N031300 Total		0	$166.30
		1N031400		0	$41,544.52
			AFUDC	0	$91.00
		1N031400 Total		0	$41,635.52
		1S030418		0	-$9,323.78
		1S030418 Total		0	-$9,323.78
		1S031123		0	-$6,628.52
			AFUDC	0	$871.90
		1S031123 Total		0	-$5,756.62
		1S031154		0	$0.00
		1S031154 Total		0	$0.00
		1S031261		0	$792.19
		1S031261 Total		0	$792.19
		1S031262		0	-$744.88
		1S031262 Total		0	-$744.88
		1S031267		0	$9,551.16
			AFUDC	0	$1,009.81
		1S031267 Total		0	$10,560.97
		1S031340		0	$7,311.64
			AFUDC	0	$783.52
		1S031340 Total		0	$8,095.16
		1S031453		0	$494.02
		1S031453 Total		0	$494.02
		1S031519		0	$4,509.56
			AFUDC	0	$174.63
		1S031519 Total		0	$4,684.19
		1S031537		0	$2,338.48
			AFUDC	0	$69.67
		1S031537 Total		0	$2,408.15
		1S031544		0	$1,844.31
		1S031544 Total		0	$1,844.31
		1S031578		0	$870.51
		1S031578 Total		0	$870.51
		1S031583		0	$45,911.39
			AFUDC	0	$316.11
		1S031583 Total		0	$46,227.50
		1S031586		0	-$12,891.09
			AFUDC	0	-$258.02
		1S031586 Total		0	-$13,149.11
		1S031595		0	$41,782.00
			AFUDC	0	$628.44
		1S031595 Total		0	$42,410.44
		1S031799		0	$8,076.47
		1S031799 Total		0	$8,076.47
		1S031898		0	-$510.90

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S031898 Total		0	-$510.90
		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	$182.60
		1S031989 Total		0	$182.60
		1S032144		0	-$8,250.31
			AFUDC	0	-$65.27
		1S032144 Total		0	-$8,315.58
		1S032178		0	$3,527.75
			AFUDC	0	$16.03
		1S032178 Total		0	$3,543.78
		2C030182		0	$6,895.56
			AFUDC	0	$10.08
		2C030182 Total		0	$6,905.64
		2L030494		0	-$4,208.53
			AFUDC	0	-$229.23
		2L030494 Total		0	-$4,437.76
		2L030646		0	$9,511.88
			AFUDC	0	$292.60
		2L030646 Total		0	$9,804.48
		2L030648		0	-$212.26
		2L030648 Total		0	-$212.26
		2L030649		0	-$199.97
			AFUDC	0	-$5.62
		2L030649 Total		0	-$205.59
		2L030650		0	-$2,135.98
		2L030650 Total		0	-$2,135.98
		2L030724		0	$1,096.85
		2L030724 Total		0	$1,096.85
		2L030751		0	-$2,196.67
			AFUDC	0	$62.62
		2L030751 Total		0	-$2,134.05
		2L030805		0	-$727.12
		2L030805 Total		0	-$727.12
		2L030825		0	$231.90
		2L030825 Total		0	$231.90
		2L030856		0	$0.00
			AFUDC	0	$16.73
		2L030856 Total		0	$16.73
		2L030886		0	-$76.34
			AFUDC	0	$88.62
		2L030886 Total		0	$12.28

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L030947		0	$1,615.67
		2L030947 Total		0	$1,615.67
		2L030948		0	$553.77
			AFUDC	0	$1,730.38
		2L030948 Total		0	$2,284.15
		2L030994		0	$25,162.26
			AFUDC	0	$111.36
		2L030994 Total		0	$25,273.62
		2L031086		0	-$2,684.89
			AFUDC	0	$914.85
		2L031086 Total		0	-$1,770.04
		2L031206		0	$0.00
			AFUDC	0	$782.84
		2L031206 Total		0	$782.84
		2L031294		0	-$12,191.77
			AFUDC	0	$434.70
		2L031294 Total		0	-$11,757.07
		2L031295		0	$13,068.47
			AFUDC	0	$1,304.37
		2L031295 Total		0	$14,372.84
		2L031296		0	$5,349.91
			AFUDC	0	$926.90
		2L031296 Total		0	$6,276.81
		2L031334		0	$10,270.08
			AFUDC	0	$397.83
		2L031334 Total		0	$10,667.91
		2L031385		0	$54,023.61
			AFUDC	0	$678.53
		2L031385 Total		0	$54,702.14
		2L031386		0	$5,964.59
			AFUDC	0	$1,349.88
		2L031386 Total		0	$7,314.47
		2L031421		0	$11,830.03
			AFUDC	0	$16.93
		2L031421 Total		0	$11,846.96
		2L031466		0	$24,704.99
			AFUDC	0	$216.92
		2L031466 Total		0	$24,921.91
		2M030385		0	$23,679.29
			AFUDC	0	$258.07
		2M030385 Total		0	$23,937.36
		2M030395		0	$61.12
		2M030395 Total		0	$61.12
		2M030401		0	-$74.31
			AFUDC	0	-$1.60
		2M030401 Total		0	-$75.91
		2M030459		0	$177.12
			AFUDC	0	$537.47
		2M030459 Total		0	$714.59

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M030481		0	$34,920.48
			AFUDC	0	$130.50
		2M030481 Total		0	$35,050.98
		2M030805		0	$182.82
		2M030805 Total		0	$182.82
		2M030999		0	$746.06
		2M030999 Total		0	$746.06
		2M031374		0	$294.74
		2M031374 Total		0	$294.74
		2M031463		0	-$9,601.87
		2M031463 Total		0	-$9,601.87
		2M031745		0	-$30,518.70
		2M031745 Total		0	-$30,518.70
		2M031785		0	$96,435.08
			AFUDC	0	$3,207.06
		2M031785 Total		0	$99,642.14
		2M031823		0	$81,417.96
			AFUDC	0	$1,691.44
		2M031823 Total		0	$83,109.40
		2M031825		0	$1,157.70
		2M031825 Total		0	$1,157.70
		2M031919		0	$6.35
		2M031919 Total		0	$6.35
		2M031991		0	-$2,802.05
		2M031991 Total		0	-$2,802.05
		2M032021		0	$10,880.74
			AFUDC	0	$3,173.43
		2M032021 Total		0	$14,054.17
		2M032134		0	$16,237.67
			AFUDC	0	$105.80
		2M032134 Total		0	$16,343.47
		2M032171		0	-$436.06
		2M032171 Total		0	-$436.06
		2M032189		0	$1,851.77
		2M032189 Total		0	$1,851.77
		2M032201		0	$730.50
			AFUDC	0	-$2,177.08
		2M032201 Total		0	-$1,446.58
		2M032238		0	$100,200.65
		2M032238 Total		0	$100,200.65
		2M032303		0	-$3,723.24
		2M032303 Total		0	-$3,723.24
		2M032386		0	$0.00
			AFUDC	0	$30.87
		2M032386 Total		0	$30.87
		2M032550		0	$275.80
			AFUDC	0	$159.11
		2M032550 Total		0	$434.91
		2M032553		0	$298,078.88

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M032553	AFUDC	0	$3,029.24
		2M032553 Total		0	$301,108.12
		2M032649		0	$856.42
		2M032649 Total		0	$856.42
		2M032650		0	$336.36
			AFUDC	0	$40.66
		2M032650 Total		0	$377.02
		2M032876		0	$5,410.12
			AFUDC	0	$419.81
		2M032876 Total		0	$5,829.93
		2M032881		0	$2,678.37
			AFUDC	0	$438.06
		2M032881 Total		0	$3,116.43
		2M032951	AFUDC	0	$137.87
		2M032951 Total		0	$137.87
		2M032958		0	$25,433.00
			AFUDC	0	$225.98
		2M032958 Total		0	$25,658.98
		2M032959		0	$1,022.62
		2M032959 Total		0	$1,022.62
		2M032964		0	$3,474.04
			AFUDC	0	$224.25
		2M032964 Total		0	$3,698.29
		2M032991		0	$1,162.64
		2M032991 Total		0	$1,162.64
		2M033013		0	$436.24
		2M033013 Total		0	$436.24
		2M033075		0	-$46.76
		2M033075 Total		0	-$46.76
		2M033124		0	$53,816.80
			AFUDC	0	$1,967.59
		2M033124 Total		0	$55,784.39
		2M033126		0	$319.01
			AFUDC	0	$1,293.26
		2M033126 Total		0	$1,612.27
		2M033134		0	$1,812.53
		2M033134 Total		0	$1,812.53
		2M033143		0	-$317.05
			AFUDC	0	-$0.57
		2M033143 Total		0	-$317.62
		2M033191		0	-$175.04
			AFUDC	0	$78.37
		2M033191 Total		0	-$96.67
		2M033198		0	$0.00
			AFUDC	0	$80.90
		2M033198 Total		0	$80.90
		2M033223		0	$36,734.40
			AFUDC	0	$1,975.41
		2M033223 Total		0	$38,709.81

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M033227		0	$1,009.82
		2M033227 Total		0	$1,009.82
		2M033245		0	$689.53
			AFUDC	0	$290.78
		2M033245 Total		0	$980.31
		2M033246		0	$8,817.09
			AFUDC	0	$1,861.88
		2M033246 Total		0	$10,678.97
		2M033250		0	$335.22
		2M033250 Total		0	$335.22
		2M033259		0	-$190.60
		2M033259 Total		0	-$190.60
		2M033278		0	$67.28
		2M033278 Total		0	$67.28
		2M033316		0	$14,391.58
			AFUDC	0	$160.60
		2M033316 Total		0	$14,552.18
		2M033369		0	$19,735.85
			AFUDC	0	$897.96
		2M033369 Total		0	$20,633.81
		2M033383		0	$3,678.13
			AFUDC	0	$9.31
		2M033383 Total		0	$3,687.44
		2M033389		0	$3,821.40
			AFUDC	0	$102.38
		2M033389 Total		0	$3,923.78
		2M033451		0	$16,524.25
			AFUDC	0	$98.11
		2M033451 Total		0	$16,622.36
		2M033460		0	$1,019.99
		2M033460 Total		0	$1,019.99
		2M033497		0	$43,665.71
			AFUDC	0	$1,086.38
		2M033497 Total		0	$44,752.09
		2M033636		0	$0.00
			AFUDC	0	$417.87
		2M033636 Total		0	$417.87
		2M033691		0	$4,350.40
			AFUDC	0	$259.93
		2M033691 Total		0	$4,610.33
		2M033874		0	$58,927.92
			AFUDC	0	$2,917.60
		2M033874 Total		0	$61,845.52
		2M033919		0	-$90.11
			AFUDC	0	-$0.83
		2M033919 Total		0	-$90.94
		2M034027		0	$3,241.64
			AFUDC	0	$323.27
		2M034027 Total		0	$3,564.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M034065		0	$1,707.96
		2M034065 Total		0	$1,707.96
		2M034236		0	$35,537.18
			AFUDC	0	$67.91
		2M034236 Total		0	$35,605.09
		2M034298		0	$25,366.93
			AFUDC	0	$1,245.05
		2M034298 Total		0	$26,611.98
		2M130008		0	-$18,180.00
		2M130008 Total		0	-$18,180.00
		2M622290		0	$809.83
		2M622290 Total		0	$809.83
		3H030767		0	$28,458.07
		3H030767 Total		0	$28,458.07
		3H030777		0	$3,850.63
		3H030777 Total		0	$3,850.63
		3H030840		0	$2,062.37
			AFUDC	0	$395.18
		3H030840 Total		0	$2,457.55
		3H030914		0	-$1,102.93
			AFUDC	0	-$21.47
		3H030914 Total		0	-$1,124.40
		3H031262		0	-$2,497.51
		3H031262 Total		0	-$2,497.51
		3H031458		0	$5,744.74
			AFUDC	0	$1,819.33
		3H031458 Total		0	$7,564.07
		3H031524		0	-$2,793.39
		3H031524 Total		0	-$2,793.39
		3H031597		0	-$199.97
			AFUDC	0	-$1.94
		3H031597 Total		0	-$201.91
		3H031970		0	$28,627.15
			AFUDC	0	$522.01
		3H031970 Total		0	$29,149.16
		3H032030		0	$0.00
		3H032030 Total		0	$0.00
		3H032034		0	$0.00
			AFUDC	0	$1,094.50
		3H032034 Total		0	$1,094.50
		3H032130		0	-$15,853.70
			AFUDC	0	-$630.25
		3H032130 Total		0	-$16,483.95
		3H032141		0	$6,289.87
			AFUDC	0	$396.92
		3H032141 Total		0	$6,686.79
		3H032288		0	-$6,208.98
			AFUDC	0	-$213.99
		3H032288 Total		0	-$6,422.97

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032293		0	$56,680.49
			AFUDC	0	$698.68
		3H032293 Total		0	$57,379.17
		3H032414		0	-$177.48
			AFUDC	0	$68.65
		3H032414 Total		0	-$108.83
		3H032416		0	$8,016.68
			AFUDC	0	$213.99
		3H032416 Total		0	$8,230.67
		3H032417		0	$15,569.05
			AFUDC	0	$2,168.87
		3H032417 Total		0	$17,737.92
		3H032430		0	$21,308.44
		3H032430 Total		0	$21,308.44
		3H032456		0	$1,338.35
		3H032456 Total		0	$1,338.35
		3H032511		0	$22,502.10
			AFUDC	0	$498.33
		3H032511 Total		0	$23,000.43
		3H032512		0	$1,993.01
		3H032512 Total		0	$1,993.01
		3H032521		0	-$18,910.84
			AFUDC	0	-$498.33
		3H032521 Total		0	-$19,409.17
		3H032533		0	$5,822.68
			AFUDC	0	$641.75
		3H032533 Total		0	$6,464.43
		3H032534		0	$3,119.94
			AFUDC	0	$2,595.04
		3H032534 Total		0	$5,714.98
		3H032551		0	$30,327.56
			AFUDC	0	$71.55
		3H032551 Total		0	$30,399.11
		3H032568		0	-$523.91
		3H032568 Total		0	-$523.91
		3H032570		0	-$414.70
			AFUDC	0	$148.19
		3H032570 Total		0	-$266.51
		3H032608		0	$2,640.58
			AFUDC	0	$201.58
		3H032608 Total		0	$2,842.16
		3H032656		0	-$1,029.03
			AFUDC	0	-$15.12
		3H032656 Total		0	-$1,044.15
		3H032662	AFUDC	0	-$29.37
		3H032662 Total		0	-$29.37
		3H032673		0	$7,693.67
			AFUDC	0	$808.71
		3H032673 Total		0	$8,502.38

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H032674		0	$5,428.89
			AFUDC	0	$419.36
		3H032674 Total		0	$5,848.25
		3H032723		0	$45,219.99
			AFUDC	0	$529.50
		3H032723 Total		0	$45,749.49
		3H032753		0	-$305.70
			AFUDC	0	-$5.45
		3H032753 Total		0	-$311.15
		3H032797		0	$39,844.35
			AFUDC	0	$328.59
		3H032797 Total		0	$40,172.94
		3H032799		0	-$1,155.01
		3H032799 Total		0	-$1,155.01
		3H032820		0	-$7,552.37
		3H032820 Total		0	-$7,552.37
		3H032821		0	-$90.17
		3H032821 Total		0	-$90.17
		3H032835		0	-$3,134.34
			AFUDC	0	-$48.25
		3H032835 Total		0	-$3,182.59
		3H032876		0	-$3,878.03
			AFUDC	0	$60.16
		3H032876 Total		0	-$3,817.87
		3H032920		0	$10,729.28
			AFUDC	0	$115.97
		3H032920 Total		0	$10,845.25
		3H033049		0	-$4,547.81
		3H033049 Total		0	-$4,547.81
		3H033058		0	-$2,564.44
			AFUDC	0	-$43.18
		3H033058 Total		0	-$2,607.62
		3H033125		0	$48.83
		3H033125 Total		0	$48.83
		3H033129		0	$554.52
			AFUDC	0	$200.69
		3H033129 Total		0	$755.21
		3H033131		0	-$5,690.71
			AFUDC	0	$15.12
		3H033131 Total		0	-$5,675.59
		3H033173		0	-$123.43
		3H033173 Total		0	-$123.43
		3H033349		0	$30,351.74
			AFUDC	0	$293.54
		3H033349 Total		0	$30,645.28
		3H033474		0	-$2,589.69
			AFUDC	0	-$38.98
		3H033474 Total		0	-$2,628.67
		3H033477	AFUDC	0	$35.66

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H033477 Total		0	$35.66
		3H033522		0	$23,142.69
			AFUDC	0	$601.05
		3H033522 Total		0	$23,743.74
		3H033660		0	$81,947.74
			AFUDC	0	$25.26
		3H033660 Total		0	$81,973.00
		3H722044		0	$3,854.95
			AFUDC	0	$1,399.08
		3H722044 Total		0	$5,254.03
		4D030293		0	$1,226.85
		4D030293 Total		0	$1,226.85
		4D030393		0	$22,202.50
			AFUDC	0	$570.15
		4D030393 Total		0	$22,772.65
		4D030429		0	$2,486.87
			AFUDC	0	$114.28
		4D030429 Total		0	$2,601.15
		4D030542		0	-$524.52
		4D030542 Total		0	-$524.52
		4D030611		0	$621.99
			AFUDC	0	$108.69
		4D030611 Total		0	$730.68
		4D030783		0	$2,500.56
			AFUDC	0	$470.07
		4D030783 Total		0	$2,970.63
		4D030931		0	$16,133.37
			AFUDC	0	$304.18
		4D030931 Total		0	$16,437.55
		4D031002		0	$5,152.08
			AFUDC	0	$601.25
		4D031002 Total		0	$5,753.33
		4D031014		0	$411.10
			AFUDC	0	$7.95
		4D031014 Total		0	$419.05
		4D031023		0	$25,153.62
			AFUDC	0	$1,209.20
		4D031023 Total		0	$26,362.82
		4D031052		0	$0.00
		4D031052 Total		0	$0.00
		4D031073		0	-$124.14
		4D031073 Total		0	-$124.14
		4D031113	AFUDC	0	$502.22
		4D031113 Total		0	$502.22
		4D031124		0	$1,066.95
		4D031124 Total		0	$1,066.95
		4D031132		0	$92,570.93
			AFUDC	0	$1,599.01
		4D031132 Total		0	$94,169.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4D031163		0	$27,216.38
			AFUDC	0	$204.63
		4D031163 Total		0	$27,421.01
		4D031185		0	$31,619.59
			AFUDC	0	$667.75
		4D031185 Total		0	$32,287.34
		4D031216		0	-$642.76
		4D031216 Total		0	-$642.76
		4D031219		0	$5,183.27
			AFUDC	0	$434.36
		4D031219 Total		0	$5,617.63
		4D031449		0	$17,364.89
			AFUDC	0	$382.80
		4D031449 Total		0	$17,747.69
		4E030208		0	$9,462.17
			AFUDC	0	$269.82
		4E030208 Total		0	$9,731.99
		4E031065		0	$0.00
		4E031065 Total		0	$0.00
		4E031275		0	-$346.14
		4E031275 Total		0	-$346.14
		4E031297		0	-$10,413.35
		4E031297 Total		0	-$10,413.35
		4E031399		0	$5,652.43
			AFUDC	0	$645.38
		4E031399 Total		0	$6,297.81
		4E031457		0	-$1,634.06
			AFUDC	0	$293.42
		4E031457 Total		0	-$1,340.64
		4E031482		0	-$1,196.08
			AFUDC	0	$109.38
		4E031482 Total		0	-$1,086.70
		4E031526		0	-$1,919.40
			AFUDC	0	$192.19
		4E031526 Total		0	-$1,727.21
		4E031534		0	-$2,042.62
		4E031534 Total		0	-$2,042.62
		4E031539		0	$0.00
			AFUDC	0	$169.53
		4E031539 Total		0	$169.53
		4E031579		0	-$503.32
			AFUDC	0	-$0.61
		4E031579 Total		0	-$503.93
		4E031580		0	$39,751.12
			AFUDC	0	$408.99
		4E031580 Total		0	$40,160.11
		4E031615		0	-$10,975.03
			AFUDC	0	$245.41
		4E031615 Total		0	-$10,729.62

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E031647		0	-$2,792.18
		4E031647 Total		0	-$2,792.18
		4E031664		0	$1,137.20
		4E031664 Total		0	$1,137.20
		4E031776		0	-$8,269.39
			AFUDC	0	-$118.10
		4E031776 Total		0	-$8,387.49
		4E031778		0	$244.76
			AFUDC	0	$174.37
		4E031778 Total		0	$419.13
		4E031869		0	$19,885.91
			AFUDC	0	$180.07
		4E031869 Total		0	$20,065.98
		4E031940		0	$32,425.11
			AFUDC	0	$295.18
		4E031940 Total		0	$32,720.29
		4E032031		0	-$3,194.33
			AFUDC	0	-$48.07
		4E032031 Total		0	-$3,242.40
		4E032118		0	-$604.96
			AFUDC	0	$513.52
		4E032118 Total		0	-$91.44
		4E621604		0	$1,119.04
		4E621604 Total		0	$1,119.04
		4N030744		0	$3,211.85
		4N030744 Total		0	$3,211.85
		4N031013		0	$15,249.13
			AFUDC	0	$1,160.01
		4N031013 Total		0	$16,409.14
		4N031096		0	$262.49
			AFUDC	0	$1,958.47
		4N031096 Total		0	$2,220.96
		4N031097		0	-$13,629.31
			AFUDC	0	$244.94
		4N031097 Total		0	-$13,384.37
		4N031308		0	$4,068.50
		4N031308 Total		0	$4,068.50
		4N031339		0	-$34,470.20
			AFUDC	0	$210.37
		4N031339 Total		0	-$34,259.83
		4N031461		0	$69,067.79
			AFUDC	0	$661.19
		4N031461 Total		0	$69,728.98
		4N031487		0	-$44,318.68
		4N031487 Total		0	-$44,318.68
		4N031553		0	-$26,417.92
			AFUDC	0	$889.42
		4N031553 Total		0	-$25,528.50
		4N031579		0	-$7,914.57

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N031579	AFUDC	0	$52.61
		4N031579 Total		0	-$7,861.96
		4N031597		0	-$22,572.99
			AFUDC	0	-$369.51
		4N031597 Total		0	-$22,942.50
		4N031972		0	$28,898.18
			AFUDC	0	$444.65
		4N031972 Total		0	$29,342.83
		5D030192		0	$2,050.22
			AFUDC	0	$482.40
		5D030192 Total		0	$2,532.62
		5D030446		0	$429.07
			AFUDC	0	$162.34
		5D030446 Total		0	$591.41
		5D030703		0	-$389.63
		5D030703 Total		0	-$389.63
		5D030738		0	-$182.67
			AFUDC	0	$39.76
		5D030738 Total		0	-$142.91
		5D030758		0	$2,913.02
			AFUDC	0	$118.75
		5D030758 Total		0	$3,031.77
		5D030760		0	-$39,983.46
			AFUDC	0	-$1,504.69
		5D030760 Total		0	-$41,488.15
		5D030784		0	$720.91
			AFUDC	0	$82.43
		5D030784 Total		0	$803.34
		5D030802		0	$1,275.84
			AFUDC	0	$641.01
		5D030802 Total		0	$1,916.85
		5D030896		0	$1,027.48
			AFUDC	0	$93.75
		5D030896 Total		0	$1,121.23
		5D031023		0	$25,361.17
			AFUDC	0	$129.00
		5D031023 Total		0	$25,490.17
		5D031094		0	-$13,365.60
			AFUDC	0	-$201.14
		5D031094 Total		0	-$13,566.74
		5T030219		0	$2,669.48
			AFUDC	0	$89.53
		5T030219 Total		0	$2,759.01
		5T031070		0	-$6,728.05
			AFUDC	0	$166.10
		5T031070 Total		0	-$6,561.95
		5T031183		0	$4,981.90
			AFUDC	0	$732.28
		5T031183 Total		0	$5,714.18

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	$1,629.45
			AFUDC	0	$106.92
		5T031188 Total		0	$1,736.37
		5T031321		0	-$14,635.04
		5T031321 Total		0	-$14,635.04
		5T031322		0	$17,498.11
			AFUDC	0	$79.26
		5T031322 Total		0	$17,577.37
		5T031390		0	$0.00
		5T031390 Total		0	$0.00
		5T031464		0	-$1.45
		5T031464 Total		0	-$1.45
		5T031506		0	-$106.44
		5T031506 Total		0	-$106.44
		5T031512		0	$767.26
		5T031512 Total		0	$767.26
		5T031554		0	-$5,324.63
			AFUDC	0	$4,501.03
		5T031554 Total		0	-$823.60
		5T031556		0	$0.00
		5T031556 Total		0	$0.00
		5T031572		0	$13,582.00
			AFUDC	0	$28.02
		5T031572 Total		0	$13,610.02
		5T031577		0	-$53.33
		5T031577 Total		0	-$53.33
		5T031607		0	$4,654.89
		5T031607 Total		0	$4,654.89
		5T031618		0	$468.30
		5T031618 Total		0	$468.30
		5T031642		0	-$320.01
		5T031642 Total		0	-$320.01
		5T031643		0	$0.00
		5T031643 Total		0	$0.00
		5T031644		0	$11.52
			AFUDC	0	$148.29
		5T031644 Total		0	$159.81
		5T031779		0	$142,243.26
		5T031779 Total		0	$142,243.26
		5T031925		0	-$72.18
		5T031925 Total		0	-$72.18
		5T031927		0	$17,007.64
			AFUDC	0	$718.57
		5T031927 Total		0	$17,726.21
		5T032207		0	$6,971.20
			AFUDC	0	$383.51
		5T032207 Total		0	$7,354.71
		5T032332		0	$5,616.42
			AFUDC	0	$74.36

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T032332 Total		0	$5,690.78
		5T032386		0	$101,732.48
			AFUDC	0	$2,020.96
		5T032386 Total		0	$103,753.44
		5T032395		0	$12,592.19
			AFUDC	0	$115.04
		5T032395 Total		0	$12,707.23
		5T032396		0	$33,161.99
			AFUDC	0	$313.65
		5T032396 Total		0	$33,475.64
		5T032397		0	$7,926.40
			AFUDC	0	$55.40
		5T032397 Total		0	$7,981.80
		5T032407		0	$61,226.03
			AFUDC	0	$1,163.48
		5T032407 Total		0	$62,389.51
		5T032429		0	-$77.57
			AFUDC	0	$126.97
		5T032429 Total		0	$49.40
		5T032557		0	$5,879.10
			AFUDC	0	$27.60
		5T032557 Total		0	$5,906.70
		5T920247		0	$283.11
		5T920247 Total		0	$283.11
		ECBL2020		0	$9,312.74
		ECBL2020 Total		0	$9,312.74
		WCBL2020		0	$12,116.95
		WCBL2020 Total		0	$12,116.95
		1B033050		0	$33,449.48
			AFUDC	0	$69.22
		1B033050 Total		0	$33,518.70
		1B130045		0	$48,404.09
			AFUDC	0	$155.27
		1B130045 Total		0	$48,559.36
		1B621067		0	$2,151.25
		1B621067 Total		0	$2,151.25
		1B721508		0	$6,153.91
			AFUDC	0	-$1,150.20
		1B721508 Total		0	$5,003.71
		1B821787		0	$224.18
		1B821787 Total		0	$224.18
		1B922089		0	-$5,620.74
			AFUDC	0	-$436.78
		1B922089 Total		0	-$6,057.52
		1B922270		0	-$180.51
		1B922270 Total		0	-$180.51
		1N031399		0	$23,825.04
			AFUDC	0	$651.29
		1N031399 Total		0	$24,476.33

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N031401		0	$36,971.47
			AFUDC	0	$375.63
		1N031401 Total		0	$37,347.10
		1N031402		0	$15,271.64
			AFUDC	0	$724.20
		1N031402 Total		0	$15,995.84
		1N031403		0	$41,740.69
			AFUDC	0	$1,862.25
		1N031403 Total		0	$43,602.94
		1N031404		0	$34,252.24
			AFUDC	0	$729.44
		1N031404 Total		0	$34,981.68
		1N720664		0	-$101.01
		1N720664 Total		0	-$101.01
		1N920532		0	-$2,307.42
			AFUDC	0	$18.75
		1N920532 Total		0	-$2,288.67
		2L031531		0	$34,487.05
			AFUDC	0	$1.58
		2L031531 Total		0	$34,488.63
		2M033073		0	$24,878.53
			AFUDC	0	$23.72
		2M033073 Total		0	$24,902.25
		2M923620		0	$1,177.52
		2M923620 Total		0	$1,177.52
		3H032531		0	$1,243.50
		3H032531 Total		0	$1,243.50
		3H032615		0	$22,470.24
			AFUDC	0	$180.60
		3H032615 Total		0	$22,650.84
		3H033715	AFUDC	0	$0.00
		3H033715 Total		0	$0.00
		3H721599		0	-$5,026.87
			AFUDC	0	-$462.90
		3H721599 Total		0	-$5,489.77
		3H721931		0	$909.08
			AFUDC	0	$36.11
		3H721931 Total		0	$945.19
		3H822048		0	$66,870.52
			AFUDC	0	$444.96
		3H822048 Total		0	$67,315.48
		3H920154		0	$3,244.57
		3H920154 Total		0	$3,244.57
		3H920647		0	-$7.04
			AFUDC	0	$27.90
		3H920647 Total		0	$20.86
		3H921407		0	$2,587.28
		3H921407 Total		0	$2,587.28
		3H922195		0	$465.50

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H922195	AFUDC	0	$183.05
		3H922195 Total		0	$648.55
		4D031387		0	$9,309.50
		4D031387 Total		0	$9,309.50
		4D031522		0	$6,835.54
			AFUDC	0	$306.22
		4D031522 Total		0	$7,141.76
		4D031571		0	$4,195.80
			AFUDC	0	$104.58
		4D031571 Total		0	$4,300.38
		4D130013		0	$0.00
			AFUDC	0	$0.00
		4D130013 Total		0	$0.00
		4D920801		0	-$948.41
			AFUDC	0	-$15.01
		4D920801 Total		0	-$963.42
		4E031873		0	$29,444.43
			AFUDC	0	$6.01
		4E031873 Total		0	$29,450.44
		4E032090		0	$44,765.95
			AFUDC	0	$870.83
		4E032090 Total		0	$45,636.78
		4E130063		0	$0.00
			AFUDC	0	$0.00
		4E130063 Total		0	$0.00
		4E920467		0	$454.04
			AFUDC	0	$13.83
		4E920467 Total		0	$467.87
		4N031874		0	$83,399.31
			AFUDC	0	$673.64
		4N031874 Total		0	$84,072.95
		4N031876		0	$171,782.21
			AFUDC	0	$1,189.13
		4N031876 Total		0	$172,971.34
		5D920052		0	$5,894.18
			AFUDC	0	$300.19
		5D920052 Total		0	$6,194.37
		5D920100		0	$5,635.82
			AFUDC	0	$103.54
		5D920100 Total		0	$5,739.36
		5D920587		0	-$41,372.95
			AFUDC	0	-$2,787.29
		5D920587 Total		0	-$44,160.24
		5T032200		0	$1,708.97
			AFUDC	0	$1.31
		5T032200 Total		0	$1,710.28
		80012768		0	$20,281.03
			AFUDC	0	$560.55
		80012768 Total		0	$20,841.58

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80020488		0	$199.19
			AFUDC	0	$2.14
		80020488 Total		0	$201.33
		80020489		0	$16,506.70
			AFUDC	0	$960.34
		80020489 Total		0	$17,467.04
		80025638		0	$34,768.83
			AFUDC	0	$631.37
		80025638 Total		0	$35,400.20
		80026635		0	$27,980.10
			AFUDC	0	$62.39
		80026635 Total		0	$28,042.49
		80026710		0	$37,342.48
			AFUDC	0	$840.17
		80026710 Total		0	$38,182.65
		80026712		0	$683.21
			AFUDC	0	$868.90
		80026712 Total		0	$1,552.11
		80036903		0	$27,892.01
			AFUDC	0	$1,623.26
		80036903 Total		0	$29,515.27
		80037982		0	$1,280.32
			AFUDC	0	$25.04
		80037982 Total		0	$1,305.36
		80038130		0	$0.00
			AFUDC	0	$0.00
		80038130 Total		0	$0.00
		80038174		0	$0.00
			AFUDC	0	$0.00
		80038174 Total		0	$0.00
		80040917		0	$25,611.91
			AFUDC	0	$243.85
		80040917 Total		0	$25,855.76
		80041750		0	$5,409.67
			AFUDC	0	$633.56
		80041750 Total		0	$6,043.23
		80042733		0	$2,175.56
			AFUDC	0	$85.23
		80042733 Total		0	$2,260.79
		80042751		0	$40,772.57
			AFUDC	0	$1,947.59
		80042751 Total		0	$42,720.16
		80043009		0	$24,411.63
			AFUDC	0	$1,378.53
		80043009 Total		0	$25,790.16
		80044715		0	$8,850.11
			AFUDC	0	$219.62
		80044715 Total		0	$9,069.73
		80044813		0	$20,974.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80044813	AFUDC	0	$673.06
		80044813 Total		0	$21,647.36
		80045757		0	$832.54
			AFUDC	0	$458.36
		80045757 Total		0	$1,290.90
		80046121		0	$717.01
			AFUDC	0	$4.32
		80046121 Total		0	$721.33
		80046445		0	$25,652.87
			AFUDC	0	$461.08
		80046445 Total		0	$26,113.95
		80047419		0	$26,744.01
			AFUDC	0	$220.59
		80047419 Total		0	$26,964.60
		80047929		0	$15,888.34
			AFUDC	0	$741.97
		80047929 Total		0	$16,630.31
		80049622		0	$297.19
			AFUDC	0	$1.60
		80049622 Total		0	$298.79
		80049783		0	$105.05
		80049783 Total		0	$105.05
		80053306		0	$43,506.49
			AFUDC	0	$2,424.12
		80053306 Total		0	$45,930.61
		80053618		0	$56,544.77
			AFUDC	0	$2,552.82
		80053618 Total		0	$59,097.59
		80055504		0	-$26,864.17
			AFUDC	0	$75.71
		80055504 Total		0	-$26,788.46
		80055550		0	$50,105.98
			AFUDC	0	$2,098.81
		80055550 Total		0	$52,204.79
		80056218		0	$0.00
			AFUDC	0	$0.00
		80056218 Total		0	$0.00
		80056278		0	$0.00
			AFUDC	0	$0.00
		80056278 Total		0	$0.00
		80057481		0	$17,009.60
			AFUDC	0	$512.67
		80057481 Total		0	$17,522.27
		80058982		0	$0.00
		80058982 Total		0	$0.00
		80059375		0	$41,994.56
			AFUDC	0	$2,211.72
		80059375 Total		0	$44,206.28
		80059716		0	$18,712.51

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80059716	AFUDC	0	$8.92
		80059716 Total		0	$18,721.43
		80061137		0	$1,060.34
		80061137 Total		0	$1,060.34
		80061671		0	$52,356.53
			AFUDC	0	$325.21
		80061671 Total		0	$52,681.74
		80061678		0	$54,624.14
			AFUDC	0	$5,085.65
		80061678 Total		0	$59,709.79
		80062230		0	$11,102.11
			AFUDC	0	$456.64
		80062230 Total		0	$11,558.75
		80062478		0	$60,612.88
			AFUDC	0	$3,709.28
		80062478 Total		0	$64,322.16
		80062694		0	$0.00
			AFUDC	0	$0.00
		80062694 Total		0	$0.00
		80062730		0	$0.00
			AFUDC	0	$0.00
		80062730 Total		0	$0.00
		80062759		0	$0.00
			AFUDC	0	$0.00
		80062759 Total		0	$0.00
		80062897		0	$32,800.23
			AFUDC	0	$257.15
		80062897 Total		0	$33,057.38
		80062983		0	$0.00
			AFUDC	0	$0.00
		80062983 Total		0	$0.00
		80065403		0	$18,133.84
			AFUDC	0	$10.67
		80065403 Total		0	$18,144.51
		80065913		0	$20,903.21
			AFUDC	0	$383.96
		80065913 Total		0	$21,287.17
		80066069		0	$16,455.14
			AFUDC	0	$431.49
		80066069 Total		0	$16,886.63
		80066160		0	$52,276.52
			AFUDC	0	$18.24
		80066160 Total		0	$52,294.76
		80066379		0	$4,977.63
			AFUDC	0	$288.37
		80066379 Total		0	$5,266.00
		80066445		0	$17,411.59
			AFUDC	0	$407.75
		80066445 Total		0	$17,819.34

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80066451		0	$29,365.94
			AFUDC	0	$397.58
		80066451 Total		0	$29,763.52
		80066478		0	$53,877.88
			AFUDC	0	$1,850.46
		80066478 Total		0	$55,728.34
		80066518		0	$0.00
			AFUDC	0	$0.00
		80066518 Total		0	$0.00
		80066543		0	$0.00
			AFUDC	0	$0.00
		80066543 Total		0	$0.00
		80066556		0	$0.00
			AFUDC	0	$0.00
		80066556 Total		0	$0.00
		80066611		0	$0.00
			AFUDC	0	$0.00
		80066611 Total		0	$0.00
		80067382		0	$0.00
			AFUDC	0	$0.00
		80067382 Total		0	$0.00
		80067512		0	$17,809.82
			AFUDC	0	$1,011.73
		80067512 Total		0	$18,821.55
		80067932		0	$8,336.48
			AFUDC	0	$442.82
		80067932 Total		0	$8,779.30
		80068249		0	$22,127.10
			AFUDC	0	$10.67
		80068249 Total		0	$22,137.77
		80069473		0	$25,284.21
			AFUDC	0	$427.87
		80069473 Total		0	$25,712.08
		80069816		0	$4,534.74
			AFUDC	0	$7.15
		80069816 Total		0	$4,541.89
		80069842		0	$2,224.72
			AFUDC	0	$1.36
		80069842 Total		0	$2,226.08
		80070638		0	$0.00
			AFUDC	0	$0.00
		80070638 Total		0	$0.00
		80071118		0	-$8,060.61
			AFUDC	0	$1,498.72
		80071118 Total		0	-$6,561.89
		80071463		0	$19,245.22
			AFUDC	0	$1.54
		80071463 Total		0	$19,246.76
		80071487		0	$41,646.26

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80071487	AFUDC	0	$1,731.96
		80071487 Total		0	$43,378.22
		80071736		0	$304.46
			AFUDC	0	$17.28
		80071736 Total		0	$321.74
		80072047		0	$0.00
			AFUDC	0	$0.00
		80072047 Total		0	$0.00
		80072234		0	$43,028.52
			AFUDC	0	$62.10
		80072234 Total		0	$43,090.62
		80072468		0	$0.00
			AFUDC	0	$0.00
		80072468 Total		0	$0.00
		80072813		0	$0.00
			AFUDC	0	$0.00
		80072813 Total		0	$0.00
		80073133		0	$8,044.69
			AFUDC	0	$248.23
		80073133 Total		0	$8,292.92
		80073195		0	$0.00
			AFUDC	0	$0.00
		80073195 Total		0	$0.00
		80073241		0	$0.00
			AFUDC	0	$0.00
		80073241 Total		0	$0.00
		80073308		0	$0.00
			AFUDC	0	$0.00
		80073308 Total		0	$0.00
		80074095		0	$0.00
			AFUDC	0	$0.00
		80074095 Total		0	$0.00
		80074247		0	$0.00
			AFUDC	0	$0.00
		80074247 Total		0	$0.00
		80074262		0	$0.00
			AFUDC	0	$0.00
		80074262 Total		0	$0.00
		80074283		0	$16,517.44
			AFUDC	0	$523.14
		80074283 Total		0	$17,040.58
		80074513		0	$14,949.06
			AFUDC	0	$891.16
		80074513 Total		0	$15,840.22
		80074636		0	$0.00
			AFUDC	0	$0.00
		80074636 Total		0	$0.00
		80075272		0	$0.00
			AFUDC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80075272 Total		0	$0.00
		80075495		0	$0.00
			AFUDC	0	$0.00
		80075495 Total		0	$0.00
		80075651		0	$20,527.31
			AFUDC	0	$403.15
		80075651 Total		0	$20,930.46
		80075673		0	$10,358.66
			AFUDC	0	$256.51
		80075673 Total		0	$10,615.17
		80076859		0	$28,975.96
			AFUDC	0	$1,119.31
		80076859 Total		0	$30,095.27
		80076926		0	$7,294.38
			AFUDC	0	$6.08
		80076926 Total		0	$7,300.46
		80076959		0	$13,992.65
			AFUDC	0	$426.42
		80076959 Total		0	$14,419.07
		80077612		0	$25,153.70
			AFUDC	0	$919.80
		80077612 Total		0	$26,073.50
		80077871		0	$5,072.74
		80077871 Total		0	$5,072.74
		80079889		0	$1,691.68
			AFUDC	0	$4.16
		80079889 Total		0	$1,695.84
		80080293		0	$17,718.37
			AFUDC	0	$1,169.72
		80080293 Total		0	$18,888.09
		80080763		0	$59,069.04
			AFUDC	0	$21.13
		80080763 Total		0	$59,090.17
		80081003		0	$64,225.34
			AFUDC	0	$11.23
		80081003 Total		0	$64,236.57
		80081175		0	$36,680.12
			AFUDC	0	$42.24
		80081175 Total		0	$36,722.36
		80082479		0	$24,347.17
			AFUDC	0	$143.35
		80082479 Total		0	$24,490.52
		80082866		0	$17,738.31
			AFUDC	0	$321.42
		80082866 Total		0	$18,059.73
		80084142		0	$26,668.95
			AFUDC	0	$1.72
		80084142 Total		0	$26,670.67
		80084152		0	$52,939.59

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80084152	AFUDC	0	$1,958.58
		80084152 Total		0	$54,898.17
		80084196		0	$471.32
			AFUDC	0	$21.30
		80084196 Total		0	$492.62
		80084477		0	$56,904.19
			AFUDC	0	$2,238.33
		80084477 Total		0	$59,142.52
		80084484		0	$47,578.39
			AFUDC	0	$212.21
		80084484 Total		0	$47,790.60
		80085567		0	$37,357.13
			AFUDC	0	$1,550.18
		80085567 Total		0	$38,907.31
		80085801		0	$22,678.95
			AFUDC	0	$1.31
		80085801 Total		0	$22,680.26
		80086088		0	$0.00
			AFUDC	0	$0.00
		80086088 Total		0	$0.00
		80086487		0	$34,726.78
			AFUDC	0	$42.45
		80086487 Total		0	$34,769.23
		80086495		0	$43,714.75
			AFUDC	0	$4.14
		80086495 Total		0	$43,718.89
		80086503		0	$36,401.44
			AFUDC	0	$590.00
		80086503 Total		0	$36,991.44
		80086651		0	$0.00
			AFUDC	0	$0.00
		80086651 Total		0	$0.00
		80086676		0	$36,604.63
			AFUDC	0	$163.49
		80086676 Total		0	$36,768.12
		80086687		0	$56,322.53
			AFUDC	0	$2,390.32
		80086687 Total		0	$58,712.85
		80086858		0	$82,226.01
			AFUDC	0	$2,347.90
		80086858 Total		0	$84,573.91
		80086891		0	$22,853.52
			AFUDC	0	$41.36
		80086891 Total		0	$22,894.88
		80087072		0	$27,012.93
			AFUDC	0	$991.26
		80087072 Total		0	$28,004.19
		80087381		0	$24,298.97
			AFUDC	0	$15.55

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80087381 Total		0	$24,314.52
		80087856		0	$0.00
			AFUDC	0	$0.00
		80087856 Total		0	$0.00
		80087907		0	$12,405.48
			AFUDC	0	$541.75
		80087907 Total		0	$12,947.23
		80088423		0	$35,990.56
		80088423 Total		0	$35,990.56
		80088539		0	$8,468.04
			AFUDC	0	$8.83
		80088539 Total		0	$8,476.87
		80088574		0	$14,782.03
			AFUDC	0	$28.09
		80088574 Total		0	$14,810.12
		80088899		0	$128,910.16
			AFUDC	0	$1,847.90
		80088899 Total		0	$130,758.06
		80089565		0	$55,866.82
			AFUDC	0	$505.36
		80089565 Total		0	$56,372.18
		80090085		0	$26,637.04
			AFUDC	0	$1,070.33
		80090085 Total		0	$27,707.37
		80090093		0	$1,948.69
			AFUDC	0	$152.28
		80090093 Total		0	$2,100.97
		80090177		0	$37,520.95
			AFUDC	0	$746.75
		80090177 Total		0	$38,267.70
		80090195		0	$21,759.81
			AFUDC	0	$1.92
		80090195 Total		0	$21,761.73
		80090263		0	$80,074.08
			AFUDC	0	$3,450.77
		80090263 Total		0	$83,524.85
		80090265		0	$6,830.39
			AFUDC	0	$259.63
		80090265 Total		0	$7,090.02
		80090401		0	$13,160.79
			AFUDC	0	$218.38
		80090401 Total		0	$13,379.17
		80090452		0	$43,897.90
			AFUDC	0	$225.05
		80090452 Total		0	$44,122.95
		80090468		0	$23,941.10
			AFUDC	0	$567.88
		80090468 Total		0	$24,508.98
		80090803		0	$128,609.86

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80090803	AFUDC	0	$20.68
		80090803 Total		0	$128,630.54
		80090848		0	$145.69
			AFUDC	0	$1.81
		80090848 Total		0	$147.50
		80091547		0	$49,279.17
			AFUDC	0	$1,185.75
		80091547 Total		0	$50,464.92
		80092453		0	$10,682.85
			AFUDC	0	$39.88
		80092453 Total		0	$10,722.73
		80092467		0	$116,096.06
			AFUDC	0	$462.09
		80092467 Total		0	$116,558.15
		80092662		0	$29,180.53
			AFUDC	0	$779.79
		80092662 Total		0	$29,960.32
		80092708		0	$3,286.71
			AFUDC	0	$3.17
		80092708 Total		0	$3,289.88
		80092709		0	$40,653.14
			AFUDC	0	$1,370.85
		80092709 Total		0	$42,023.99
		80092719		0	$0.00
			AFUDC	0	$0.00
		80092719 Total		0	$0.00
		80092721		0	$0.00
			AFUDC	0	$0.00
		80092721 Total		0	$0.00
		80092722		0	$24,568.31
			AFUDC	0	$927.73
		80092722 Total		0	$25,496.04
		80092724		0	$282.06
			AFUDC	0	$8.13
		80092724 Total		0	$290.19
		80092726		0	$64,273.66
			AFUDC	0	$380.12
		80092726 Total		0	$64,653.78
		80092727		0	$0.00
			AFUDC	0	$0.00
		80092727 Total		0	$0.00
		80092728		0	$57,009.41
			AFUDC	0	$1,598.09
		80092728 Total		0	$58,607.50
		80092729		0	$0.00
			AFUDC	0	$0.00
		80092729 Total		0	$0.00
		80092730		0	$23,047.73
			AFUDC	0	$1,002.10

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80092730 Total		0	$24,049.83
		80092731		0	$0.00
			AFUDC	0	$0.00
		80092731 Total		0	$0.00
		80092732		0	$0.00
			AFUDC	0	$0.00
		80092732 Total		0	$0.00
		80093038		0	$28,169.78
			AFUDC	0	$393.68
		80093038 Total		0	$28,563.46
		80093117		0	$60,005.20
			AFUDC	0	$514.77
		80093117 Total		0	$60,519.97
		80094211		0	$3,839.55
			AFUDC	0	$2.27
		80094211 Total		0	$3,841.82
		80096555		0	$49,135.81
			AFUDC	0	$749.23
		80096555 Total		0	$49,885.04
		80096565		0	$46,628.05
			AFUDC	0	$903.72
		80096565 Total		0	$47,531.77
		80096612		0	$57,068.12
			AFUDC	0	$564.33
		80096612 Total		0	$57,632.45
		80096809		0	$20,911.77
			AFUDC	0	$86.11
		80096809 Total		0	$20,997.88
		80097035		0	$259.27
		80097035 Total		0	$259.27
		80097186		0	$40,980.67
			AFUDC	0	$1,225.79
		80097186 Total		0	$42,206.46
		80098031		0	$18,331.16
			AFUDC	0	$634.05
		80098031 Total		0	$18,965.21
		80098063		0	$1,132.54
			AFUDC	0	$5.11
		80098063 Total		0	$1,137.65
		80098443		0	$0.00
			AFUDC	0	$0.00
		80098443 Total		0	$0.00
		80098445		0	$0.00
			AFUDC	0	$0.00
		80098445 Total		0	$0.00
		80098446		0	$0.00
			AFUDC	0	$0.00
		80098446 Total		0	$0.00
		80098447		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80098447	AFUDC	0	$0.00
		80098447 Total		0	$0.00
		80098449		0	$16,044.46
			AFUDC	0	$390.16
		80098449 Total		0	$16,434.62
		80098451		0	$67,657.32
			AFUDC	0	$314.75
		80098451 Total		0	$67,972.07
		80099406		0	$49,048.40
			AFUDC	0	$133.74
		80099406 Total		0	$49,182.14
		80099769		0	$0.00
			AFUDC	0	$0.00
		80099769 Total		0	$0.00
		80099790		0	$41,465.36
			AFUDC	0	$1,541.67
		80099790 Total		0	$43,007.03
		80099848		0	$824.34
			AFUDC	0	$18.04
		80099848 Total		0	$842.38
		80099855		0	$23,506.32
			AFUDC	0	$720.86
		80099855 Total		0	$24,227.18
		80099962		0	$2,087.21
			AFUDC	0	$58.83
		80099962 Total		0	$2,146.04
		80100047		0	$34,402.41
			AFUDC	0	$1,208.59
		80100047 Total		0	$35,611.00
		80100077		0	$115,173.77
			AFUDC	0	$370.17
		80100077 Total		0	$115,543.94
		80100153		0	$20,788.00
			AFUDC	0	$8.70
		80100153 Total		0	$20,796.70
		80100697		0	$21,304.80
			AFUDC	0	$498.92
		80100697 Total		0	$21,803.72
		80100764		0	$41,431.32
			AFUDC	0	$77.84
		80100764 Total		0	$41,509.16
		80100832		0	$697.81
			AFUDC	0	$1,047.39
		80100832 Total		0	$1,745.20
		80100834		0	$404.57
			AFUDC	0	$888.22
		80100834 Total		0	$1,292.79
		80100934		0	$19,640.85
			AFUDC	0	$124.83

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80100934 Total		0	$19,765.68
		80101011		0	$38,442.31
			AFUDC	0	$721.31
		80101011 Total		0	$39,163.62
		80101200		0	$34,075.06
			AFUDC	0	$82.99
		80101200 Total		0	$34,158.05
		80101499		0	$47,892.21
			AFUDC	0	$201.65
		80101499 Total		0	$48,093.86
		80101666		0	$46,985.40
			AFUDC	0	$1,378.60
		80101666 Total		0	$48,364.00
		80101702		0	$69,651.13
			AFUDC	0	$1,536.22
		80101702 Total		0	$71,187.35
		80101733		0	$17,812.62
			AFUDC	0	$476.45
		80101733 Total		0	$18,289.07
		80101964		0	$13,136.80
			AFUDC	0	$318.83
		80101964 Total		0	$13,455.63
		80102151		0	$66,685.28
			AFUDC	0	$300.26
		80102151 Total		0	$66,985.54
		80102249		0	$21,357.84
			AFUDC	0	$213.21
		80102249 Total		0	$21,571.05
		80102347		0	$17,843.76
			AFUDC	0	$588.39
		80102347 Total		0	$18,432.15
		80102358		0	$39,049.72
			AFUDC	0	$31.39
		80102358 Total		0	$39,081.11
		80102968		0	$50,156.92
			AFUDC	0	$18.08
		80102968 Total		0	$50,175.00
		80102970		0	$0.00
			AFUDC	0	$0.00
		80102970 Total		0	$0.00
		80102974		0	$23,248.64
			AFUDC	0	$685.83
		80102974 Total		0	$23,934.47
		80102975		0	$0.00
			AFUDC	0	$0.00
		80102975 Total		0	$0.00
		80102978		0	$0.00
			AFUDC	0	$0.00
		80102978 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80103032		0	$269.00
			AFUDC	0	$3.53
		80103032 Total		0	$272.53
		80103202		0	$26,430.93
			AFUDC	0	$620.50
		80103202 Total		0	$27,051.43
		80103209		0	$29,872.45
			AFUDC	0	$215.22
		80103209 Total		0	$30,087.67
		80103243		0	$19,070.48
			AFUDC	0	$181.07
		80103243 Total		0	$19,251.55
		80103303		0	$50,888.03
			AFUDC	0	$285.87
		80103303 Total		0	$51,173.90
		80103310		0	$57,068.75
			AFUDC	0	$1,622.06
		80103310 Total		0	$58,690.81
		80103419		0	$32,771.76
			AFUDC	0	$64.73
		80103419 Total		0	$32,836.49
		80103453		0	$66,563.62
			AFUDC	0	$133.07
		80103453 Total		0	$66,696.69
		80103530		0	$39,633.68
			AFUDC	0	$778.24
		80103530 Total		0	$40,411.92
		80103731		0	$118,061.81
			AFUDC	0	$277.48
		80103731 Total		0	$118,339.29
		80103993		0	$29,960.54
			AFUDC	0	$66.74
		80103993 Total		0	$30,027.28
		80104329		0	$21,188.96
			AFUDC	0	$469.53
		80104329 Total		0	$21,658.49
		80104479		0	$7,162.88
			AFUDC	0	$14.18
		80104479 Total		0	$7,177.06
		80104772		0	$51,132.49
			AFUDC	0	$1,330.88
		80104772 Total		0	$52,463.37
		80105001		0	$67,005.48
			AFUDC	0	$1,513.70
		80105001 Total		0	$68,519.18
		80105035		0	$61,710.74
			AFUDC	0	$1,069.56
		80105035 Total		0	$62,780.30
		80105188		0	$437.13

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80105188	AFUDC	0	$5.74
		80105188 Total		0	$442.87
		80105222		0	$91,506.73
			AFUDC	0	$1,895.64
		80105222 Total		0	$93,402.37
		80105362		0	$10,712.14
			AFUDC	0	$98.55
		80105362 Total		0	$10,810.69
		80105376		0	$32,861.60
			AFUDC	0	$667.51
		80105376 Total		0	$33,529.11
		80105783		0	$29,957.82
			AFUDC	0	$714.21
		80105783 Total		0	$30,672.03
		80105940		0	$58,157.05
			AFUDC	0	$117.28
		80105940 Total		0	$58,274.33
		80105953		0	$78,508.10
			AFUDC	0	$573.38
		80105953 Total		0	$79,081.48
		80106017		0	$0.00
			AFUDC	0	$0.00
		80106017 Total		0	$0.00
		80106238		0	$64,393.32
			AFUDC	0	$1,263.13
		80106238 Total		0	$65,656.45
		80106409		0	$17,395.06
			AFUDC	0	$423.02
		80106409 Total		0	$17,818.08
		80106459		0	$0.00
			AFUDC	0	$0.00
		80106459 Total		0	$0.00
		80106621		0	$0.00
		80106621 Total		0	$0.00
		80106797		0	$22,481.19
			AFUDC	0	$716.90
		80106797 Total		0	$23,198.09
		80106976		0	$24,794.39
			AFUDC	0	$489.56
		80106976 Total		0	$25,283.95
		80107113		0	$20,009.44
			AFUDC	0	$115.06
		80107113 Total		0	$20,124.50
		80107209		0	$96,565.94
			AFUDC	0	$314.67
		80107209 Total		0	$96,880.61
		80107300		0	$31,633.82
			AFUDC	0	$821.05
		80107300 Total		0	$32,454.87

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80107617		0	$97,845.17
			AFUDC	0	$719.78
		80107617 Total		0	$98,564.95
		80107655		0	$0.00
			AFUDC	0	$0.00
		80107655 Total		0	$0.00
		80107666		0	$0.00
			AFUDC	0	$0.00
		80107666 Total		0	$0.00
		80108442		0	$35,392.00
			AFUDC	0	$182.18
		80108442 Total		0	$35,574.18
		80108683		0	$11,692.94
			AFUDC	0	$286.82
		80108683 Total		0	$11,979.76
		80108817		0	$15,318.79
			AFUDC	0	$368.72
		80108817 Total		0	$15,687.51
		80108828		0	$43,842.08
			AFUDC	0	$1,105.15
		80108828 Total		0	$44,947.23
		80108882		0	$21,160.68
			AFUDC	0	$56.50
		80108882 Total		0	$21,217.18
		80109156		0	$8,286.24
			AFUDC	0	$6.41
		80109156 Total		0	$8,292.65
		80109270		0	$22,245.94
			AFUDC	0	$590.66
		80109270 Total		0	$22,836.60
		80109290		0	$0.00
			AFUDC	0	$0.00
		80109290 Total		0	$0.00
		80109296		0	$0.00
			AFUDC	0	$0.00
		80109296 Total		0	$0.00
		80109305		0	$0.00
			AFUDC	0	$0.00
		80109305 Total		0	$0.00
		80109459		0	$122,569.96
			AFUDC	0	$253.84
		80109459 Total		0	$122,823.80
		80109646		0	$20,677.48
			AFUDC	0	$366.40
		80109646 Total		0	$21,043.88
		80109677		0	$64,570.30
			AFUDC	0	$577.16
		80109677 Total		0	$65,147.46
		80111385		0	$224,170.58

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80111385	AFUDC	0	$954.39
		80111385 Total		0	$225,124.97
		80111700		0	$59,822.31
			AFUDC	0	$708.65
		80111700 Total		0	$60,530.96
		80111820		0	$8,615.46
			AFUDC	0	$188.53
		80111820 Total		0	$8,803.99
		80111924		0	$53,536.56
			AFUDC	0	$515.49
		80111924 Total		0	$54,052.05
		80111978		0	$44.14
			AFUDC	0	$0.79
		80111978 Total		0	$44.93
		80111983		0	$0.00
			AFUDC	0	$0.00
		80111983 Total		0	$0.00
		80112003		0	$41,965.68
			AFUDC	0	$786.84
		80112003 Total		0	$42,752.52
		80112285		0	$45,091.01
			AFUDC	0	$451.18
		80112285 Total		0	$45,542.19
		80112306		0	$26,319.89
			AFUDC	0	$787.79
		80112306 Total		0	$27,107.68
		80112333		0	$18,499.12
			AFUDC	0	$406.45
		80112333 Total		0	$18,905.57
		80112438		0	$81,041.45
			AFUDC	0	$2,054.02
		80112438 Total		0	$83,095.47
		80112639		0	$57,903.91
			AFUDC	0	$15.10
		80112639 Total		0	$57,919.01
		80112673		0	$49,244.72
			AFUDC	0	$619.60
		80112673 Total		0	$49,864.32
		80112735		0	$18,403.43
			AFUDC	0	$402.05
		80112735 Total		0	$18,805.48
		80112992		0	$0.00
		80112992 Total		0	$0.00
		80113158		0	$292.67
			AFUDC	0	$4.45
		80113158 Total		0	$297.12
		80113283		0	$15,984.89
			AFUDC	0	$419.15
		80113283 Total		0	$16,404.04

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80113321		0	$21,701.27
			AFUDC	0	$9.69
		80113321 Total		0	$21,710.96
		80113663		0	$20,229.25
			AFUDC	0	$72.32
		80113663 Total		0	$20,301.57
		80113733		0	$42,970.92
			AFUDC	0	$1,060.60
		80113733 Total		0	$44,031.52
		80113890		0	$25,831.32
			AFUDC	0	$0.95
		80113890 Total		0	$25,832.27
		80114096		0	$30,194.57
			AFUDC	0	$20.54
		80114096 Total		0	$30,215.11
		80114097		0	$10,546.76
			AFUDC	0	$233.12
		80114097 Total		0	$10,779.88
		80114105		0	$49,271.43
			AFUDC	0	$1,079.53
		80114105 Total		0	$50,350.96
		80114370		0	$52,500.52
			AFUDC	0	$257.43
		80114370 Total		0	$52,757.95
		80114596		0	$26,984.46
			AFUDC	0	$622.23
		80114596 Total		0	$27,606.69
		80114762		0	$81,337.32
			AFUDC	0	$146.92
		80114762 Total		0	$81,484.24
		80114929		0	$0.00
		80114929 Total		0	$0.00
		80114973		0	$33,054.60
			AFUDC	0	$515.99
		80114973 Total		0	$33,570.59
		80115241		0	$0.00
			AFUDC	0	$0.00
		80115241 Total		0	$0.00
		80115760		0	$118,750.44
			AFUDC	0	$587.50
		80115760 Total		0	$119,337.94
		80116191		0	-$13,198.32
			AFUDC	0	$782.22
		80116191 Total		0	-$12,416.10
		80116236		0	$12,507.68
			AFUDC	0	$212.09
		80116236 Total		0	$12,719.77
		80116264		0	$0.00
			AFUDC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80116264 Total		0	$0.00
		80116442		0	$11,389.05
			AFUDC	0	$16.55
		80116442 Total		0	$11,405.60
		80117238		0	$0.00
			AFUDC	0	$0.00
		80117238 Total		0	$0.00
		80117533		0	$72,954.90
			AFUDC	0	$546.59
		80117533 Total		0	$73,501.49
		80117804		0	$25,392.46
			AFUDC	0	$30.32
		80117804 Total		0	$25,422.78
		80118300		0	$1,208.15
			AFUDC	0	$18.64
		80118300 Total		0	$1,226.79
		80118801		0	$54,694.74
			AFUDC	0	$149.25
		80118801 Total		0	$54,843.99
		80118813		0	$37,097.48
			AFUDC	0	$559.85
		80118813 Total		0	$37,657.33
		80118904		0	$19,575.80
			AFUDC	0	$147.11
		80118904 Total		0	$19,722.91
		80119595		0	$36,932.64
			AFUDC	0	$519.58
		80119595 Total		0	$37,452.22
		80119632		0	$6,124.80
			AFUDC	0	$161.50
		80119632 Total		0	$6,286.30
		80119837		0	$7,425.95
			AFUDC	0	$166.08
		80119837 Total		0	$7,592.03
		80120237		0	$62,957.10
			AFUDC	0	$324.06
		80120237 Total		0	$63,281.16
		80120266		0	$36,595.62
			AFUDC	0	$830.21
		80120266 Total		0	$37,425.83
		80120720		0	$33,093.65
			AFUDC	0	$338.89
		80120720 Total		0	$33,432.54
		80120731		0	$108,475.32
			AFUDC	0	$991.07
		80120731 Total		0	$109,466.39
		80120794		0	$56,404.31
			AFUDC	0	$864.29
		80120794 Total		0	$57,268.60

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80120798		0	$60,666.77
			AFUDC	0	$439.83
		80120798 Total		0	$61,106.60
		80120912		0	$8,066.93
			AFUDC	0	$108.57
		80120912 Total		0	$8,175.50
		80121072		0	$28,772.20
			AFUDC	0	$53.55
		80121072 Total		0	$28,825.75
		80121241		0	$5,154.76
			AFUDC	0	$213.95
		80121241 Total		0	$5,368.71
		80121668		0	$22,211.41
			AFUDC	0	$78.97
		80121668 Total		0	$22,290.38
		80121707		0	$0.00
			AFUDC	0	$0.00
		80121707 Total		0	$0.00
		80121755		0	$8,219.87
			AFUDC	0	$169.85
		80121755 Total		0	$8,389.72
		80122178		0	$68,116.19
			AFUDC	0	$1,129.84
		80122178 Total		0	$69,246.03
		80122190		0	$8,661.69
			AFUDC	0	$62.97
		80122190 Total		0	$8,724.66
		80122623		0	$49,397.67
			AFUDC	0	$479.70
		80122623 Total		0	$49,877.37
		80122743		0	$18,629.24
			AFUDC	0	$260.69
		80122743 Total		0	$18,889.93
		80122879		0	$261.38
			AFUDC	0	$4.20
		80122879 Total		0	$265.58
		80122883		0	$41,056.65
			AFUDC	0	$194.84
		80122883 Total		0	$41,251.49
		80122898		0	$37,097.70
			AFUDC	0	$90.99
		80122898 Total		0	$37,188.69
		80123222		0	$88,188.30
			AFUDC	0	$574.80
		80123222 Total		0	$88,763.10
		80123281		0	$21,820.38
			AFUDC	0	$303.14
		80123281 Total		0	$22,123.52
		80123388		0	$185,174.13

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80123388	AFUDC	0	$568.78
		80123388 Total		0	$185,742.91
		80123856		0	$14,509.30
			AFUDC	0	$194.43
		80123856 Total		0	$14,703.73
		80124313		0	$81,272.18
			AFUDC	0	$9.28
		80124313 Total		0	$81,281.46
		80124345		0	$1,767.37
			AFUDC	0	$38.68
		80124345 Total		0	$1,806.05
		80124467		0	$14,637.05
			AFUDC	0	$70.30
		80124467 Total		0	$14,707.35
		80125234		0	$66,614.56
			AFUDC	0	$235.04
		80125234 Total		0	$66,849.60
		80125243		0	$25,068.06
			AFUDC	0	$444.90
		80125243 Total		0	$25,512.96
		80125251		0	$3,166.83
			AFUDC	0	$10.70
		80125251 Total		0	$3,177.53
		80125282		0	$20,389.09
			AFUDC	0	$581.72
		80125282 Total		0	$20,970.81
		80125793		0	$20,890.79
			AFUDC	0	$192.28
		80125793 Total		0	$21,083.07
		80126200		0	$2,073.62
			AFUDC	0	$29.19
		80126200 Total		0	$2,102.81
		80126270		0	$79,867.40
			AFUDC	0	$191.89
		80126270 Total		0	$80,059.29
		80126718		0	$51,773.06
			AFUDC	0	$182.59
		80126718 Total		0	$51,955.65
		80126921		0	$155,464.20
			AFUDC	0	$421.32
		80126921 Total		0	$155,885.52
		80127170		0	$0.00
			AFUDC	0	$0.00
		80127170 Total		0	$0.00
		80127364		0	$0.00
			AFUDC	0	$0.00
		80127364 Total		0	$0.00
		80127385		0	$108,355.03
			AFUDC	0	$475.18

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80127385 Total		0	$108,830.21
		80127414		0	$13,929.68
			AFUDC	0	$135.53
		80127414 Total		0	$14,065.21
		80127448		0	$75,446.46
			AFUDC	0	$18.17
		80127448 Total		0	$75,464.63
		80127483		0	$17,595.54
			AFUDC	0	$265.77
		80127483 Total		0	$17,861.31
		80127497		0	$9,541.14
			AFUDC	0	$80.73
		80127497 Total		0	$9,621.87
		80127514		0	$23,418.43
			AFUDC	0	$91.06
		80127514 Total		0	$23,509.49
		80127521		0	$8,879.38
			AFUDC	0	$18.35
		80127521 Total		0	$8,897.73
		80127592		0	$0.00
			AFUDC	0	$0.00
		80127592 Total		0	$0.00
		80127614		0	$21,996.61
			AFUDC	0	$189.98
		80127614 Total		0	$22,186.59
		80127622		0	$22,584.71
			AFUDC	0	$391.37
		80127622 Total		0	$22,976.08
		80128150		0	$14,466.96
			AFUDC	0	$89.15
		80128150 Total		0	$14,556.11
		80128215		0	$147,281.09
			AFUDC	0	$687.49
		80128215 Total		0	$147,968.58
		80128468		0	$45,529.72
			AFUDC	0	$647.54
		80128468 Total		0	$46,177.26
		80128691		0	$1,254.59
			AFUDC	0	$20.20
		80128691 Total		0	$1,274.79
		80128997		0	$16,695.93
			AFUDC	0	$623.79
		80128997 Total		0	$17,319.72
		80129446		0	$0.00
			AFUDC	0	$0.00
		80129446 Total		0	$0.00
		80129630		0	$78,746.21
			AFUDC	0	$325.41
		80129630 Total		0	$79,071.62

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	80130810		0	-$36,746.79
			AFUDC	0	$1,549.66
		80130810 Total		0	-$35,197.13
		80130828		0	$63,363.58
			AFUDC	0	$2,753.14
		80130828 Total		0	$66,116.72
		80130858		0	$4,672.67
			AFUDC	0	$26.48
		80130858 Total		0	$4,699.15
		80130894		0	$68,996.03
			AFUDC	0	$686.37
		80130894 Total		0	$69,682.40
		80131005		0	$0.00
			AFUDC	0	$0.00
		80131005 Total		0	$0.00
		80131349		0	$39,197.50
			AFUDC	0	$129.42
		80131349 Total		0	$39,326.92
		80131350		0	$57,999.42
			AFUDC	0	$91.24
		80131350 Total		0	$58,090.66
		80131354		0	$37,995.71
			AFUDC	0	$151.41
		80131354 Total		0	$38,147.12
		80131356		0	$39,636.06
			AFUDC	0	$164.21
		80131356 Total		0	$39,800.27
		80132109		0	-$13,405.63
			AFUDC	0	$46.33
		80132109 Total		0	-$13,359.30
		80132142		0	$40,834.00
			AFUDC	0	$147.18
		80132142 Total		0	$40,981.18
		80132662		0	$49,047.06
			AFUDC	0	$113.69
		80132662 Total		0	$49,160.75
		80132746		0	$43,790.69
			AFUDC	0	$166.82
		80132746 Total		0	$43,957.51
		80132804		0	$12,076.55
			AFUDC	0	$162.16
		80132804 Total		0	$12,238.71
		80132813		0	$0.00
			AFUDC	0	$0.00
		80132813 Total		0	$0.00
		80132838		0	$104,784.88
			AFUDC	0	$373.20
		80132838 Total		0	$105,158.08
		80132842		0	$3,980.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80132842	AFUDC	0	$12.80
		80132842 Total		0	$3,993.62
		80133231		0	$55,121.07
			AFUDC	0	$603.94
		80133231 Total		0	$55,725.01
		80133300		0	$8,216.41
			AFUDC	0	$110.58
		80133300 Total		0	$8,326.99
		80133812		0	$0.00
			AFUDC	0	$0.00
		80133812 Total		0	$0.00
		80133821		0	$90,286.44
			AFUDC	0	$193.71
		80133821 Total		0	$90,480.15
		80134556		0	$23,796.59
			AFUDC	0	$231.03
		80134556 Total		0	$24,027.62
		80134790		0	$15,331.71
			AFUDC	0	$49.28
		80134790 Total		0	$15,380.99
		80135181		0	$8,629.70
			AFUDC	0	$32.10
		80135181 Total		0	$8,661.80
		80135196		0	$10,694.28
			AFUDC	0	$77.73
		80135196 Total		0	$10,772.01
		80135335		0	$11,723.57
			AFUDC	0	$157.78
		80135335 Total		0	$11,881.35
		80135707		0	$32,827.92
			AFUDC	0	$286.29
		80135707 Total		0	$33,114.21
		80135765		0	$51,496.81
			AFUDC	0	$121.49
		80135765 Total		0	$51,618.30
		80135810		0	$2,318.60
			AFUDC	0	$22.78
		80135810 Total		0	$2,341.38
		80135847		0	$54,586.02
			AFUDC	0	$225.57
		80135847 Total		0	$54,811.59
		80136005		0	$65,978.26
			AFUDC	0	$202.64
		80136005 Total		0	$66,180.90
		80136026		0	$60,954.23
			AFUDC	0	$300.67
		80136026 Total		0	$61,254.90
		80136793		0	$41,096.52
			AFUDC	0	$159.15

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80136793 Total		0	$41,255.67
		80137140		0	$30,595.26
			AFUDC	0	$281.06
		80137140 Total		0	$30,876.32
		80137143		0	$9,177.14
			AFUDC	0	$124.75
		80137143 Total		0	$9,301.89
		80137145		0	$81,700.04
			AFUDC	0	$40.27
		80137145 Total		0	$81,740.31
		80137269		0	$0.00
			AFUDC	0	$0.00
		80137269 Total		0	$0.00
		80137444		0	$44,292.39
			AFUDC	0	$180.44
		80137444 Total		0	$44,472.83
		80137512		0	$338.47
			AFUDC	0	$2.16
		80137512 Total		0	$340.63
		80137526		0	-$26,276.51
			AFUDC	0	$128.15
		80137526 Total		0	-$26,148.36
		80137572		0	$29,551.57
			AFUDC	0	$132.79
		80137572 Total		0	$29,684.36
		80137575		0	$65,249.22
			AFUDC	0	$310.04
		80137575 Total		0	$65,559.26
		80137773		0	$5,650.32
			AFUDC	0	$33.19
		80137773 Total		0	$5,683.51
		80137807		0	$49,045.25
			AFUDC	0	$104.31
		80137807 Total		0	$49,149.56
		80138303		0	$47,831.10
			AFUDC	0	$3.60
		80138303 Total		0	$47,834.70
		80138708		0	$13,389.02
			AFUDC	0	$71.78
		80138708 Total		0	$13,460.80
		80139416		0	$95,747.19
			AFUDC	0	$307.74
		80139416 Total		0	$96,054.93
		80139867		0	$222,898.53
			AFUDC	0	$251.41
		80139867 Total		0	$223,149.94
		80139973		0	$6,099.43
			AFUDC	0	$12.48
		80139973 Total		0	$6,111.91

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80139988		0	$8,611.78
			AFUDC	0	$27.68
		80139988 Total		0	$8,639.46
		80140731		0	$4,902.17
			AFUDC	0	$29.16
		80140731 Total		0	$4,931.33
		80141176		0	$28,271.48
			AFUDC	0	$1,356.60
		80141176 Total		0	$29,628.08
		80141308		0	$270,065.30
			AFUDC	0	$604.65
		80141308 Total		0	$270,669.95
		80141437		0	$134,926.71
			AFUDC	0	$275.25
		80141437 Total		0	$135,201.96
		80142163		0	$11,305.43
			AFUDC	0	$31.43
		80142163 Total		0	$11,336.86
		80142252		0	$10,462.35
			AFUDC	0	$31.54
		80142252 Total		0	$10,493.89
		80144127		0	$2,312.21
			AFUDC	0	$7.61
		80144127 Total		0	$2,319.82
		80144805		0	$1,584.03
			AFUDC	0	$4.40
		80144805 Total		0	$1,588.43
		80145579		0	$82,132.47
			AFUDC	0	$570.54
		80145579 Total		0	$82,703.01
		80145756		0	$14,754.24
			AFUDC	0	$14.98
		80145756 Total		0	$14,769.22
		80145771		0	$4,311.36
			AFUDC	0	$11.98
		80145771 Total		0	$4,323.34
		80146408		0	$47,940.37
			AFUDC	0	$107.07
		80146408 Total		0	$48,047.44
		80147483		0	$8,614.77
			AFUDC	0	$27.69
		80147483 Total		0	$8,642.46
		80148304		0	$1,483.14
			AFUDC	0	$31.20
		80148304 Total		0	$1,514.34
		80150106		0	$5,487.42
			AFUDC	0	$15.17
		80150106 Total		0	$5,502.59
		80150511		0	$2,013.44

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	80150511	AFUDC	0	$5.65
		80150511 Total		0	$2,019.09
		TMPCPOTH		0	$3,193.20
		TMPCPOTH Total		0	$3,193.20
		4D721851		0	-$86.27
		4D721851 Total		0	-$86.27
		80004312		0	$452.64
			AFUDC	0	$6.80
		80004312 Total		0	$459.44
		80004378		0	$454.66
			AFUDC	0	$10.15
		80004378 Total		0	$464.81
		80007645		0	$4,628.03
			AFUDC	0	$22.25
		80007645 Total		0	$4,650.28
		80025770		0	$855.52
			AFUDC	0	$1.16
		80025770 Total		0	$856.68
		80036750		0	$475.71
			AFUDC	0	$0.77
		80036750 Total		0	$476.48
		80058006		0	$11,161.94
			AFUDC	0	$657.30
		80058006 Total		0	$11,819.24
		80137266		0	$1,553.07
			AFUDC	0	$5.07
		80137266 Total		0	$1,558.14
	(blank) Total			**0**	**$15,837,943.65**
Indirect/Overheads Total				**0**	**$15,837,943.65**
Labor	**(blank)**	1B721413	Internal Labor	0	-$0.01
		1B721413 Total		0	-$0.01
		1B722586	Internal Labor	[redacted]	$86.76
		1B722586 Total		[redacted]	$86.76
		1B722928	Internal Labor	[redacted]	$98.51
		1B722928 Total		[redacted]	$98.51
		1N721288	Internal Labor	0	$6.92
		1N721288 Total		0	$6.92
		2M723004	Internal Labor	0	$0.00
		2M723004 Total		[redacted]	$0.00
		4E721450	Internal Labor	[redacted]	$2,611.61
		4E721450 Total		[redacted]	$2,611.61
		5T722093	Internal Labor	[redacted]	-$185.59
		5T722093 Total		[redacted]	-$185.59
		5D720692	Internal Labor	0	$19.72
		5D720692 Total		0	$19.72
		1B721693	Internal Labor	0	$1.17
		1B721693 Total		0	$1.17
		1B820239	Internal Labor	0	-$1.76
		1B820239 Total		0	-$1.76

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B820273	Internal Labor	0	$0.00
		1B820273 Total		0	$0.00
		1B821805	Internal Labor	0	$3.06
		1B821805 Total		0	$3.06
		1B821834	Internal Labor	0	-$77.50
		1B821834 Total		0	-$77.50
		1N821603	Internal Labor	0	$0.00
		1N821603 Total		0	$0.00
		1N821605	Internal Labor	0	-$5.46
		1N821605 Total		0	-$5.46
		2M820198	Internal Labor	0	$162.07
		2M820198 Total		0	$162.07
		4D821108	Internal Labor	[redacted]	-$316.94
		4D821108 Total		[redacted]	-$316.94
		5D820137	Internal Labor		-$2.66
		5D820137 Total		0	-$2.66
		1B921433	Internal Labor	0	-$4,221.39
		1B921433 Total		0	-$4,221.39
		1B921593	Internal Labor	0	$0.00
		1B921593 Total		0	$0.00
		1B921599	Internal Labor	0	$0.00
		1B921599 Total		0	$0.00
		1B921600	Internal Labor	0	-$20.89
		1B921600 Total		0	-$20.89
		1B921601	Internal Labor	0	$3.23
		1B921601 Total		0	$3.23
		1B921821	Internal Labor	0	$0.00
		1B921821 Total		0	$0.00
		1B922074	Internal Labor	0	$0.01
		1B922074 Total		0	$0.01
		1B922075	Internal Labor	0	$0.04
		1B922075 Total		0	$0.04
		1B922077	Internal Labor	0	-$0.01
		1B922077 Total		0	-$0.01
		1B922143	Internal Labor	0	-$7.81
		1B922143 Total		0	-$7.81
		1B922156	Internal Labor	0	-$0.05
		1B922156 Total		0	-$0.05
		1B922173	Internal Labor	0	-$26.31
		1B922173 Total		0	-$26.31
		1B922536	Internal Labor	0	-$260.10
		1B922536 Total		0	-$260.10
		1B922689	Internal Labor	0	-$46.45
		1B922689 Total		0	-$46.45
		1B922759	Internal Labor	0	-$1,666.69
		1B922759 Total		0	-$1,666.69
		1B922766	Internal Labor	[redacted]	$4,415.31
		1B922766 Total		[redacted]	$4,415.31
		1B922836	Internal Labor	0	$0.05

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B922836 Total		[redacted]	$0.05
		1B922847	Internal Labor		-$4,387.59
		1B922847 Total			-$4,387.59
		1B922952	Internal Labor	0	-$32.87
		1B922952 Total		0	-$32.87
		1B922954	Internal Labor	0	-$0.01
		1B922954 Total		0	-$0.01
		1B922980	Internal Labor	0	-$0.42
		1B922980 Total		0	-$0.42
		1B923000	Internal Labor	0	-$1.21
		1B923000 Total		0	-$1.21
		1B923002	Internal Labor	0	$0.00
		1B923002 Total		0	$0.00
		1B923034	Internal Labor	0	-$32.16
		1B923034 Total		0	-$32.16
		1B923040	Internal Labor	0	-$9.60
		1B923040 Total		0	-$9.60
		1B923045	Internal Labor	0	-$29.67
		1B923045 Total		0	-$29.67
		1B923049	Internal Labor	0	$1.83
		1B923049 Total		0	$1.83
		1B923071	Internal Labor	0	-$0.11
		1B923071 Total		0	-$0.11
		1B923197	Internal Labor	0	$0.00
		1B923197 Total		0	$0.00
		1B923476	Internal Labor	0	-$565.88
		1B923476 Total		[redacted]	-$565.88
		1B923511	Internal Labor		-$498.53
		1B923511 Total			-$498.53
		1N921112	Internal Labor		$1,513.06
		1N921112 Total			$1,513.06
		1N921212	Internal Labor	0	-$56.63
		1N921212 Total		0	-$56.63
		1N921235	Internal Labor	0	-$39.94
		1N921235 Total		0	-$39.94
		1N921270	Internal Labor	0	-$0.78
		1N921270 Total		0	-$0.78
		1S921314	Internal Labor	[redacted]	$1,531.21
		1S921314 Total			$1,531.21
		1S921917	Internal Labor		$45.50
		1S921917 Total		0	$45.50
		1S921920	Internal Labor	0	-$0.02
		1S921920 Total		[redacted]	-$0.02
		1S922259	Internal Labor		$54.52
		1S922259 Total			$54.52
		2M921409	Internal Labor		$43.92
		2M921409 Total			$43.92
		2M922986	Internal Labor	0	$0.64
		2M922986 Total		0	$0.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923374	Internal Labor	0	-$99.22
		2M923374 Total		0	-$99.22
		2M923375	Internal Labor	0	-$532.18
		2M923375 Total		0	-$532.18
		3H922589	Internal Labor	0	$3.92
		3H922589 Total		0	$3.92
		4D920938	Internal Labor	[redacted]	-$985.92
		4D920938 Total			-$985.92
		4D921523	Internal Labor	0	-$0.97
		4D921523 Total		0	-$0.97
		4E921377	Internal Labor	0	$0.00
		4E921377 Total			$0.00
		4N921254	Internal Labor	[redacted]	-$1,344.51
		4N921254 Total			-$1,344.51
		4N921455	Internal Labor	0	$0.00
		4N921455 Total		0	$0.00
		4N921720	Internal Labor	0	$0.00
		4N921720 Total		0	$0.00
		5D920193	Internal Labor	0	$6.31
		5D920193 Total		0	$6.31
		5D920419	Internal Labor	0	$0.01
		5D920419 Total		0	$0.01
		5T722096	Internal Labor	[redacted]	-$448.18
		5T722096 Total			-$448.18
		5T921179	Internal Labor	0	$0.00
		5T921179 Total		0	$0.00
		5T921635	Internal Labor	0	$0.00
		5T921635 Total		0	$0.00
		5T922285	Internal Labor	0	$202.81
		5T922285 Total			$202.81
		1B030860	Internal Labor	[redacted]	-$101.15
		1B030860 Total			-$101.15
		1B031070	Internal Labor		-$6.59
		1B031070 Total		0	-$6.59
		1B031176	Internal Labor	0	$0.00
		1B031176 Total		0	$0.00
		1B031177	Internal Labor	0	-$87.37
		1B031177 Total		0	-$87.37
		1B031867	Internal Labor	0	$0.00
		1B031867 Total		0	$0.00
		1B032001	Internal Labor	[redacted]	-$6,008.74
		1B032001 Total			-$6,008.74
		1B032006	Internal Labor	[redacted]	-$104.18
		1B032006 Total			-$104.18
		1B032009	Internal Labor	0	-$3.36
		1B032009 Total		0	-$3.36
		1B032020	Internal Labor	[redacted]	$238.12
		1B032020 Total			$238.12
		1B032026	Internal Labor		$651.12

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	1B032026 Total			$651.12
		1B032076	Internal Labor		-$651.12
		1B032076 Total			-$651.12
		1B032114	Internal Labor	0	$0.00
		1B032114 Total		0	$0.00
		1B032308	Internal Labor		$880.52
		1B032308 Total			$880.52
		1B032333	Internal Labor		$127.20
		1B032333 Total			$127.20
		1B032388	Internal Labor		$84.80
		1B032388 Total			$84.80
		1B032415	Internal Labor	0	$0.00
		1B032415 Total		0	$0.00
		1B032483	Internal Labor	0	-$619.10
		1B032483 Total		0	-$619.10
		1B032503	Internal Labor		-$880.52
		1B032503 Total			-$880.52
		1B032523	Internal Labor	0	-$0.24
		1B032523 Total		0	-$0.24
		1B032549	Internal Labor	0	$0.00
		1B032549 Total		0	$0.00
		1B032561	Internal Labor		-$2,511.20
		1B032561 Total			-$2,511.20
		1B032578	Internal Labor		$2,511.20
		1B032578 Total			$2,511.20
		1B032591	Internal Labor	0	-$89.53
		1B032591 Total		0	-$89.53
		1B032661	Internal Labor		-$338.22
		1B032661 Total			-$338.22
		1B032698	Internal Labor		$102.88
		1B032698 Total			$102.88
		1B032722	Internal Labor		$199.59
		1B032722 Total			$199.59
		1N030420	Internal Labor	0	$0.11
		1N030420 Total		0	$0.11
		1N030484	Internal Labor	0	$73.07
		1N030484 Total		0	$73.07
		1N030502	Internal Labor	0	$0.00
		1N030502 Total		0	$0.00
		1N030666	Internal Labor	0	$0.01
		1N030666 Total		0	$0.01
		1N030708	Internal Labor	0	-$360.13
		1N030708 Total		0	-$360.13
		1N030792	Internal Labor	0	$0.00
		1N030792 Total		0	$0.00
		1N030867	Internal Labor		$116.52
		1N030867 Total			$116.52
		1N030869	Internal Labor		-$2,021.54
		1N030869 Total			-$2,021.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] Quantity	Sum of Amount
Labor	(blank)	1N030955	Internal Labor		-$296.38
		1N030955 Total			-$296.38
		1N030970	Internal Labor		-$556.26
		1N030970 Total			-$556.26
		1N030976	Internal Labor	0	-$9.90
		1N030976 Total			-$9.90
		1N030997	Internal Labor		-$1,772.83
		1N030997 Total			-$1,772.83
		1N031079	Internal Labor		-$3,161.20
		1N031079 Total			-$3,161.20
		1N031174	Internal Labor		-$4,357.93
		1N031174 Total			-$4,357.93
		1N031184	Internal Labor		-$1,026.90
		1N031184 Total			-$1,026.90
		1N031300	Internal Labor	0	$0.00
		1N031300 Total		0	$0.00
		1S030418	Internal Labor	0	$181.86
		1S030418 Total			$181.86
		1S031123	Internal Labor		$60.96
		1S031123 Total			$60.96
		1S031261	Internal Labor	0	$0.00
		1S031261 Total		0	$0.00
		1S031267	Internal Labor		$1,673.93
		1S031267 Total			$1,673.93
		1S031340	Internal Labor		$1,841.21
		1S031340 Total			$1,841.21
		1S031519	Internal Labor		$348.77
		1S031519 Total			$348.77
		1S031537	Internal Labor		$599.00
		1S031537 Total			$599.00
		1S031578	Internal Labor	0	-$0.01
		1S031578 Total		0	-$0.01
		1S031583	Internal Labor	0	$4.32
		1S031583 Total			$4.32
		1S031586	Internal Labor		-$486.13
		1S031586 Total			-$486.13
		1S031799	Internal Labor		$2,537.76
		1S031799 Total			$2,537.76
		1S031925	Internal Labor		-$1,158.07
		1S031925 Total			-$1,158.07
		1S031970	Internal Labor		-$2,060.53
		1S031970 Total			-$2,060.53
		1S032144	Internal Labor		-$2,816.51
		1S032144 Total			-$2,816.51
		1S032178	Internal Labor		$88.99
		1S032178 Total			$88.99
		2C030182	Internal Labor		$2,721.28
		2C030182 Total			$2,721.28
		2L030751	Internal Labor	0	-$140.52

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L030751 Total		0	-$140.52
		2L030948	Internal Labor	[redacted]	$626.45
		2L030948 Total		[redacted]	$626.45
		2M030395	Internal Labor		$2.14
		2M030395 Total		0	$2.14
		2M030401	Internal Labor	[redacted]	-$47.59
		2M030401 Total		[redacted]	-$47.59
		2M030999	Internal Labor	0	$904.93
		2M030999 Total		0	$904.93
		2M031374	Internal Labor	0	-$0.01
		2M031374 Total		0	-$0.01
		2M031463	Internal Labor	0	$23.67
		2M031463 Total		0	$23.67
		2M031785	Internal Labor	[redacted]	$355.77
		2M031785 Total		[redacted]	$355.77
		2M031823	Internal Labor	[redacted]	$848.54
		2M031823 Total		[redacted]	$848.54
		2M031919	Internal Labor	0	$0.15
		2M031919 Total		0	$0.15
		2M031991	Internal Labor	0	-$150.95
		2M031991 Total		0	-$150.95
		2M032171	Internal Labor	0	$1.74
		2M032171 Total		0	$1.74
		2M032238	Internal Labor	0	$244.78
		2M032238 Total		0	$244.78
		2M032303	Internal Labor	0	$105.07
		2M032303 Total		0	$105.07
		2M032386	Internal Labor	0	$0.00
		2M032386 Total		0	$0.00
		2M032550	Internal Labor	0	-$0.39
		2M032550 Total		0	-$0.39
		2M032650	Internal Labor	0	$0.01
		2M032650 Total		0	$0.01
		2M032964	Internal Labor	0	$0.00
		2M032964 Total		0	$0.00
		2M033143	Internal Labor	[redacted]	-$165.90
		2M033143 Total		[redacted]	-$165.90
		2M033191	Internal Labor	0	-$1.21
		2M033191 Total		0	-$1.21
		2M033227	Internal Labor	0	-$0.38
		2M033227 Total		0	-$0.38
		2M033250	Internal Labor	2	$83.08
		2M033250 Total		2	$83.08
		2M033259	Internal Labor	0	-$0.69
		2M033259 Total		0	-$0.69
		2M033316	Internal Labor	0	-$0.01
		2M033316 Total		0	-$0.01
		2M033389	Internal Labor	0	-$0.01
		2M033389 Total		0	-$0.01

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M033460	Internal Labor	0	-$0.91
		2M033460 Total		0	-$0.91
		2M033691	Internal Labor	[redacted]	$1,250.65
		2M033691 Total		[redacted]	$1,250.65
		2M033919	Internal Labor	[redacted]	-$48.96
		2M033919 Total		[redacted]	-$48.96
		2M034236	Internal Labor	0	-$0.49
		2M034236 Total		0	-$0.49
		3H030777	Internal Labor	0	$0.00
		3H030777 Total		0	$0.00
		3H030914	Internal Labor	[redacted]	-$578.00
		3H030914 Total		[redacted]	-$578.00
		3H031458	Internal Labor	[redacted]	$42.10
		3H031458 Total		[redacted]	$42.10
		3H032130	Internal Labor	[redacted]	-$825.60
		3H032130 Total		[redacted]	-$825.60
		3H032288	Internal Labor	[redacted]	-$117.75
		3H032288 Total		[redacted]	-$117.75
		3H032416	Internal Labor	[redacted]	$117.75
		3H032416 Total		[redacted]	$117.75
		3H032417	Internal Labor	[redacted]	$769.57
		3H032417 Total		[redacted]	$769.57
		3H032511	Internal Labor	[redacted]	$2,728.40
		3H032511 Total		[redacted]	$2,728.40
		3H032521	Internal Labor	[redacted]	-$2,728.40
		3H032521 Total		[redacted]	-$2,728.40
		3H032656	Internal Labor	[redacted]	-$531.22
		3H032656 Total		[redacted]	-$531.22
		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	0	-$282.77
		3H032876 Total		0	-$282.77
		3H033058	Internal Labor	[redacted]	-$1,272.69
		3H033058 Total		[redacted]	-$1,272.69
		3H033131	Internal Labor	[redacted]	$412.60
		3H033131 Total		[redacted]	$412.60
		3H033173	Internal Labor	0	$0.00
		3H033173 Total		[redacted]	$0.00
		4D030393	Internal Labor	[redacted]	$169.60
		4D030393 Total		[redacted]	$169.60
		4D030931	Internal Labor	0	$0.01
		4D030931 Total		0	$0.01
		4D031023	Internal Labor	0	$0.00
		4D031023 Total		0	$0.00
		4D031163	Internal Labor	[redacted]	$73.01
		4D031163 Total		[redacted]	$73.01
		4D031185	Internal Labor	[redacted]	$288.32

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	4D031185 Total		[redacted]	$288.32
		4E031275	Internal Labor	0	-$0.75
		4E031275 Total		0	-$0.75
		4E031297	Internal Labor	0	$25.53
		4E031297 Total		0	$25.53
		4E031457	Internal Labor	0	-$353.88
		4E031457 Total		0	-$353.88
		4E031482	Internal Labor	0	-$0.01
		4E031482 Total		0	-$0.01
		4E031534	Internal Labor	0	-$96.11
		4E031534 Total		0	-$96.11
		4E031615	Internal Labor	[redacted]	$131.63
		4E031615 Total		[redacted]	$131.63
		4E031647	Internal Labor	0	$0.01
		4E031647 Total		0	$0.01
		4E031776	Internal Labor	[redacted]	-$1,550.15
		4E031776 Total		[redacted]	-$1,550.15
		4E031778	Internal Labor	[redacted]	$55.30
		4E031778 Total		[redacted]	$55.30
		4N031013	Internal Labor	[redacted]	$869.26
		4N031013 Total		[redacted]	$869.26
		4N031097	Internal Labor	0	-$100.81
		4N031097 Total		0	-$100.81
		4N031308	Internal Labor	0	-$287.23
		4N031308 Total		0	-$287.23
		4N031339	Internal Labor	0	-$2,566.32
		4N031339 Total		0	-$2,566.32
		4N031461	Internal Labor	[redacted]	$54.98
		4N031461 Total		[redacted]	$54.98
		4N031487	Internal Labor	0	-$528.71
		4N031487 Total		0	-$528.71
		4N031553	Internal Labor	0	-$292.51
		4N031553 Total		0	-$292.51
		4N031579	Internal Labor	0	$0.01
		4N031579 Total		[redacted]	$0.01
		4N031597	Internal Labor	[redacted]	-$7,780.73
		4N031597 Total		[redacted]	-$7,780.73
		5D030703	Internal Labor	0	-$0.32
		5D030703 Total		0	-$0.32
		5D030758	Internal Labor	0	$0.05
		5D030758 Total		0	$0.05
		5D030760	Internal Labor	[redacted]	-$2,472.26
		5D030760 Total		[redacted]	-$2,472.26
		5D030784	Internal Labor	0	$0.00
		5D030784 Total		0	$0.00
		5D030802	Internal Labor	[redacted]	$193.76
		5D030802 Total		[redacted]	$193.76
		5D030896	Internal Labor	[redacted]	$195.84
		5D030896 Total		[redacted]	$195.84

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D031023	Internal Labor	[redacted]	$377.78
		5D031023 Total			$377.78
		5T031070	Internal Labor	0	$1,475.81
		5T031070 Total		0	$1,475.81
		5T031556	Internal Labor	0	$0.00
		5T031556 Total		0	$0.00
		5T920247	Internal Labor	0	$0.02
		5T920247 Total		0	$0.02
		WCBL2020	Internal Labor	[redacted]	$127.20
		WCBL2020 Total			$127.20
		1B721508	Internal Labor	[redacted]	-$178.19
		1B721508 Total			-$178.19
		1B821787	Internal Labor	0	$39.87
		1B821787 Total		0	$39.87
		1B922089	Internal Labor	0	-$86.70
		1B922089 Total		0	-$86.70
		1N031399	Internal Labor	[redacted]	$1,949.01
		1N031399 Total			$1,949.01
		1N031401	Internal Labor	[redacted]	$3,161.20
		1N031401 Total			$3,161.20
		1N031402	Internal Labor	[redacted]	$1,772.83
		1N031402 Total			$1,772.83
		1N031404	Internal Labor	[redacted]	$1,132.90
		1N031404 Total			$1,132.90
		1N720664	Internal Labor	0	$5.20
		1N720664 Total		0	$5.20
		2M033073	Internal Labor	[redacted]	$63.60
		2M033073 Total			$63.60
		3H721599	Internal Labor	[redacted]	-$1,431.75
		3H721599 Total			-$1,431.75
		3H721931	Internal Labor	0	$6.15
		3H721931 Total		0	$6.15
		3H822048	Internal Labor	0	-$1.70
		3H822048 Total		0	-$1.70
		3H920647	Internal Labor	0	-$51.69
		3H920647 Total		0	-$51.69
		4D130013	Internal Labor	0	$0.00
		4D130013 Total		0	$0.00
		4D920801	Internal Labor	[redacted]	-$549.15
		4D920801 Total			-$549.15
		4E130063	Internal Labor	[redacted]	$0.00
		4E130063 Total			$0.00
		80012768	Internal Labor	[redacted]	$4,356.22
		80012768 Total			$4,356.22
		80020488	Internal Labor	[redacted]	$109.80
		80020488 Total			$109.80
		80020489	Internal Labor	[redacted]	$164.44
		80020489 Total			$164.44
		80025638	Internal Labor	[redacted]	$8,545.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80025638 Total		[redacted]	$8,545.64
		80026635	Internal Labor		$126.35
		80026635 Total			$126.35
		80036903	Internal Labor		$521.77
		80036903 Total			$521.77
		80037982	Internal Labor		$158.99
		80037982 Total			$158.99
		80040917	Internal Labor		$135.91
		80040917 Total			$135.91
		80041750	Internal Labor		$233.85
		80041750 Total			$233.85
		80042751	Internal Labor		$9,033.99
		80042751 Total			$9,033.99
		80043009	Internal Labor		$100.57
		80043009 Total			$100.57
		80044813	Internal Labor		$176.70
		80044813 Total			$176.70
		80046445	Internal Labor		$1,581.28
		80046445 Total			$1,581.28
		80047929	Internal Labor		$2,893.17
		80047929 Total			$2,893.17
		80049622	Internal Labor		$165.90
		80049622 Total			$165.90
		80053618	Internal Labor		$969.99
		80053618 Total			$969.99
		80055504	Internal Labor		$996.63
		80055504 Total			$996.63
		80055550	Internal Labor		$223.24
		80055550 Total			$223.24
		80056278	Internal Labor	0	$0.00
		80056278 Total		0	$0.00
		80057481	Internal Labor	[redacted]	$10,919.57
		80057481 Total			$10,919.57
		80058982	Internal Labor	0	$0.00
		80058982 Total		0	$0.00
		80059375	Internal Labor	0	$14.89
		80059375 Total		0	$14.89
		80059716	Internal Labor	[redacted]	$4,372.32
		80059716 Total			$4,372.32
		80061137	Internal Labor		$824.40
		80061137 Total			$824.40
		80061671	Internal Labor		$195.37
		80061671 Total			$195.37
		80061678	Internal Labor		$633.77
		80061678 Total			$633.77
		80062230	Internal Labor		$2,175.79
		80062230 Total			$2,175.79
		80062478	Internal Labor		$3,497.96
		80062478 Total			$3,497.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80062897	Internal Labor	[redacted]	$890.16
		80062897 Total			$890.16
		80065913	Internal Labor		$5,509.74
		80065913 Total			$5,509.74
		80066445	Internal Labor		$617.57
		80066445 Total			$617.57
		80066556	Internal Labor	0	$0.00
		80066556 Total		0	$0.00
		80067382	Internal Labor	0	$0.00
		80067382 Total		0	$0.00
		80067512	Internal Labor		$409.28
		80067512 Total			$409.28
		80068249	Internal Labor		$154.22
		80068249 Total			$154.22
		80069816	Internal Labor		$2,317.26
		80069816 Total			$2,317.26
		80069842	Internal Labor		$604.23
		80069842 Total			$604.23
		80070638	Internal Labor	0	$0.00
		80070638 Total		0	$0.00
		80071118	Internal Labor		$120.55
		80071118 Total			$120.55
		80071463	Internal Labor		$218.38
		80071463 Total			$218.38
		80072047	Internal Labor	0	$0.00
		80072047 Total			$0.00
		80072234	Internal Labor		$233.48
		80072234 Total			$233.48
		80072237	Internal Labor	0	$0.00
		80072237 Total		0	$0.00
		80072468	Internal Labor	0	$0.00
		80072468 Total		0	$0.00
		80072813	Internal Labor	0	$0.00
		80072813 Total			$0.00
		80073133	Internal Labor		$1,041.79
		80073133 Total			$1,041.79
		80073195	Internal Labor	0	$0.00
		80073195 Total		0	$0.00
		80073241	Internal Labor	0	$0.00
		80073241 Total		0	$0.00
		80073308	Internal Labor	0	$0.00
		80073308 Total		0	$0.00
		80074095	Internal Labor	0	$0.00
		80074095 Total		0	$0.00
		80074262	Internal Labor	0	$0.00
		80074262 Total		0	$0.00
		80074283	Internal Labor		$6,585.03
		80074283 Total			$6,585.03
		80075272	Internal Labor		$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80075272 Total		0	$0.00
		80075495	Internal Labor	0	$0.00
		80075495 Total		0	$0.00
		80075651	Internal Labor	[redacted]	$2,668.16
		80075651 Total		[redacted]	$2,668.16
		80075673	Internal Labor	[redacted]	$2,123.57
		80075673 Total		[redacted]	$2,123.57
		80076859	Internal Labor	[redacted]	$7,542.34
		80076859 Total		[redacted]	$7,542.34
		80076926	Internal Labor	[redacted]	$306.09
		80076926 Total		[redacted]	$306.09
		80077612	Internal Labor	[redacted]	$2,495.91
		80077612 Total		[redacted]	$2,495.91
		80077871	Internal Labor	[redacted]	$2,416.10
		80077871 Total		[redacted]	$2,416.10
		80080763	Internal Labor	[redacted]	$2,768.15
		80080763 Total		[redacted]	$2,768.15
		80081003	Internal Labor	[redacted]	$4,323.01
		80081003 Total		[redacted]	$4,323.01
		80081175	Internal Labor	[redacted]	$11,524.72
		80081175 Total		[redacted]	$11,524.72
		80082866	Internal Labor	[redacted]	$760.60
		80082866 Total		[redacted]	$760.60
		80084142	Internal Labor	[redacted]	$684.19
		80084142 Total		[redacted]	$684.19
		80085567	Internal Labor	[redacted]	$367.92
		80085567 Total		[redacted]	$367.92
		80086088	Internal Labor	0	$0.00
		80086088 Total		0	$0.00
		80086487	Internal Labor	[redacted]	$3,419.65
		80086487 Total		[redacted]	$3,419.65
		80086495	Internal Labor	[redacted]	$2,129.34
		80086495 Total		[redacted]	$2,129.34
		80086503	Internal Labor	[redacted]	$9,671.04
		80086503 Total		[redacted]	$9,671.04
		80086651	Internal Labor	0	$0.00
		80086651 Total		0	$0.00
		80086687	Internal Labor	[redacted]	$4,881.98
		80086687 Total		[redacted]	$4,881.98
		80086858	Internal Labor	[redacted]	$7,320.64
		80086858 Total		[redacted]	$7,320.64
		80087072	Internal Labor	[redacted]	$331.14
		80087072 Total		[redacted]	$331.14
		80087381	Internal Labor	[redacted]	$4,799.59
		80087381 Total		[redacted]	$4,799.59
		80087856	Internal Labor	0	$0.00
		80087856 Total		[redacted]	$0.00
		80087907	Internal Labor	[redacted]	$1,257.06
		80087907 Total		[redacted]	$1,257.06

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80088539	Internal Labor	[redacted]	$764.47
		80088539 Total			$764.47
		80088899	Internal Labor		$5,513.88
		80088899 Total			$5,513.88
		80090265	Internal Labor		$1,613.49
		80090265 Total			$1,613.49
		80090401	Internal Labor		$76.65
		80090401 Total			$76.65
		80090452	Internal Labor		$2,345.46
		80090452 Total			$2,345.46
		80090803	Internal Labor		$75.55
		80090803 Total			$75.55
		80090848	Internal Labor		$68.98
		80090848 Total			$68.98
		80091547	Internal Labor		$516.95
		80091547 Total			$516.95
		80092453	Internal Labor		$2,399.02
		80092453 Total			$2,399.02
		80092719	Internal Labor	0	$0.00
		80092719 Total			$0.00
		80092728	Internal Labor	[redacted]	$3,433.08
		80092728 Total			$3,433.08
		80093038	Internal Labor		$2,207.52
		80093038 Total			$2,207.52
		80093117	Internal Labor		$20,722.76
		80093117 Total			$20,722.76
		80094211	Internal Labor		$1,303.98
		80094211 Total			$1,303.98
		80096555	Internal Labor		$2,146.20
		80096555 Total			$2,146.20
		80096565	Internal Labor		$812.46
		80096565 Total			$812.46
		80096612	Internal Labor		$1,866.21
		80096612 Total			$1,866.21
		80096809	Internal Labor		$5,070.72
		80096809 Total			$5,070.72
		80097186	Internal Labor		$7,827.95
		80097186 Total			$7,827.95
		80098445	Internal Labor	0	$0.00
		80098445 Total		0	$0.00
		80099769	Internal Labor	0	$0.00
		80099769 Total		0	$0.00
		80100047	Internal Labor	[redacted]	$183.28
		80100047 Total			$183.28
		80100153	Internal Labor		$4,281.69
		80100153 Total			$4,281.69
		80100764	Internal Labor		$131.03
		80100764 Total			$131.03
		80100832	Internal Labor		$87.73

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80100832 Total		[redacted]	$87.73
		80100934	Internal Labor		$1,849.15
		80100934 Total			$1,849.15
		80101011	Internal Labor		$2,950.68
		80101011 Total			$2,950.68
		80101200	Internal Labor		$177.63
		80101200 Total			$177.63
		80101666	Internal Labor		$9,270.79
		80101666 Total			$9,270.79
		80101733	Internal Labor		$1,942.96
		80101733 Total			$1,942.96
		80102151	Internal Labor		$710.66
		80102151 Total			$710.66
		80102249	Internal Labor		$302.60
		80102249 Total			$302.60
		80102358	Internal Labor		$2,238.18
		80102358 Total			$2,238.18
		80102968	Internal Labor		$1,127.46
		80102968 Total			$1,127.46
		80102974	Internal Labor		$2,364.24
		80102974 Total			$2,364.24
		80103032	Internal Labor		$110.38
		80103032 Total			$110.38
		80103209	Internal Labor		$61.32
		80103209 Total			$61.32
		80103243	Internal Labor		$3,808.92
		80103243 Total			$3,808.92
		80103303	Internal Labor		$1,151.49
		80103303 Total			$1,151.49
		80103310	Internal Labor		$5,221.40
		80103310 Total			$5,221.40
		80104329	Internal Labor		$5,024.47
		80104329 Total			$5,024.47
		80104449	Internal Labor	0	$0.00
		80104449 Total		0	$0.00
		80104772	Internal Labor	[redacted]	$4,130.07
		80104772 Total			$4,130.07
		80105188	Internal Labor		$179.37
		80105188 Total			$179.37
		80105222	Internal Labor		$493.98
		80105222 Total			$493.98
		80105362	Internal Labor		$2,614.31
		80105362 Total			$2,614.31
		80105783	Internal Labor		$1,944.46
		80105783 Total			$1,944.46
		80105940	Internal Labor		$303.54
		80105940 Total			$303.54
		80105953	Internal Labor		$3,259.96
		80105953 Total			$3,259.96

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80106017	Internal Labor	0	$0.00
		80106017 Total		0	$0.00
		80106238	Internal Labor	[redacted]	$2,981.69
		80106238 Total		[redacted]	$2,981.69
		80106409	Internal Labor	[redacted]	$1,683.22
		80106409 Total		[redacted]	$1,683.22
		80106459	Internal Labor	0	$0.00
		80106459 Total		0	$0.00
		80106621	Internal Labor	0	$0.00
		80106621 Total		0	$0.00
		80106797	Internal Labor	[redacted]	$659.95
		80106797 Total		[redacted]	$659.95
		80106976	Internal Labor	[redacted]	$1,255.51
		80106976 Total		[redacted]	$1,255.51
		80107113	Internal Labor	[redacted]	$9,284.87
		80107113 Total		[redacted]	$9,284.87
		80107209	Internal Labor	[redacted]	$3,958.90
		80107209 Total		[redacted]	$3,958.90
		80107300	Internal Labor	[redacted]	$3,079.81
		80107300 Total		[redacted]	$3,079.81
		80107617	Internal Labor	[redacted]	$2,650.79
		80107617 Total		[redacted]	$2,650.79
		80107655	Internal Labor	0	$0.00
		80107655 Total		0	$0.00
		80107666	Internal Labor	0	$0.00
		80107666 Total			$0.00
		80108442	Internal Labor	[redacted]	$3,290.10
		80108442 Total		[redacted]	$3,290.10
		80108683	Internal Labor	[redacted]	$2,565.89
		80108683 Total		[redacted]	$2,565.89
		80108817	Internal Labor	0	$27.59
		80108817 Total		0	$27.59
		80108828	Internal Labor	[redacted]	$628.71
		80108828 Total		[redacted]	$628.71
		80109156	Internal Labor	[redacted]	$2,357.03
		80109156 Total		[redacted]	$2,357.03
		80109270	Internal Labor	[redacted]	$989.26
		80109270 Total		[redacted]	$989.26
		80109290	Internal Labor	0	$0.00
		80109290 Total		0	$0.00
		80109296	Internal Labor	0	$0.00
		80109296 Total		0	$0.00
		80109305	Internal Labor	0	$0.00
		80109305 Total		0	$0.00
		80109459	Internal Labor	[redacted]	$200.57
		80109459 Total		[redacted]	$200.57
		80109646	Internal Labor	[redacted]	$310.44
		80109646 Total		[redacted]	$310.44
		80111385	Internal Labor	[redacted]	$583.19

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80111385 Total		[redacted]	$583.19
		80111700	Internal Labor	[redacted]	$122.64
		80111700 Total		[redacted]	$122.64
		80111983	Internal Labor	[redacted]	$0.00
		80111983 Total		[redacted]	$0.00
		80112003	Internal Labor	[redacted]	$2,848.45
		80112003 Total		[redacted]	$2,848.45
		80112333	Internal Labor	[redacted]	$2,037.96
		80112333 Total		[redacted]	$2,037.96
		80112639	Internal Labor	[redacted]	$3,787.74
		80112639 Total		[redacted]	$3,787.74
		80112673	Internal Labor	[redacted]	$3,990.24
		80112673 Total		[redacted]	$3,990.24
		80112735	Internal Labor	[redacted]	$2,629.89
		80112735 Total		[redacted]	$2,629.89
		80112992	Internal Labor	0	$0.00
		80112992 Total		0	$0.00
		80113158	Internal Labor	[redacted]	$151.77
		80113158 Total		[redacted]	$151.77
		80113283	Internal Labor	[redacted]	$1,609.65
		80113283 Total		[redacted]	$1,609.65
		80113321	Internal Labor	[redacted]	$2,279.17
		80113321 Total		[redacted]	$2,279.17
		80113663	Internal Labor	[redacted]	$7,202.52
		80113663 Total		[redacted]	$7,202.52
		80113733	Internal Labor	[redacted]	$728.18
		80113733 Total		[redacted]	$728.18
		80113890	Internal Labor	[redacted]	$359.38
		80113890 Total		[redacted]	$359.38
		80114097	Internal Labor	[redacted]	$2,664.91
		80114097 Total		[redacted]	$2,664.91
		80114105	Internal Labor	[redacted]	$7,238.62
		80114105 Total		[redacted]	$7,238.62
		80114762	Internal Labor	[redacted]	$5,196.18
		80114762 Total		[redacted]	$5,196.18
		80114973	Internal Labor	[redacted]	$346.46
		80114973 Total		[redacted]	$346.46
		80115241	Internal Labor	0	$0.00
		80115241 Total		0	$0.00
		80115760	Internal Labor	[redacted]	$1,080.83
		80115760 Total		[redacted]	$1,080.83
		80116191	Internal Labor	[redacted]	$1,062.93
		80116191 Total		[redacted]	$1,062.93
		80116236	Internal Labor	[redacted]	$6,338.85
		80116236 Total		[redacted]	$6,338.85
		80116264	Internal Labor	0	$0.00
		80116264 Total		0	$0.00
		80116442	Internal Labor	[redacted]	$2,833.22
		80116442 Total		[redacted]	$2,833.22

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80117238	Internal Labor	0	$0.00
		80117238 Total		0	$0.00
		80117533	Internal Labor	[redacted]	$2,023.56
		80117533 Total		[redacted]	$2,023.56
		80117804	Internal Labor	[redacted]	$6,034.57
		80117804 Total		[redacted]	$6,034.57
		80118300	Internal Labor	[redacted]	$634.67
		80118300 Total		[redacted]	$634.67
		80118813	Internal Labor	[redacted]	$187.70
		80118813 Total		[redacted]	$187.70
		80118904	Internal Labor	[redacted]	$781.83
		80118904 Total		[redacted]	$781.83
		80120237	Internal Labor	[redacted]	$122.64
		80120237 Total		[redacted]	$122.64
		80120266	Internal Labor	[redacted]	$1,791.13
		80120266 Total		[redacted]	$1,791.13
		80120794	Internal Labor	[redacted]	$3,558.62
		80120794 Total		[redacted]	$3,558.62
		80121755	Internal Labor	[redacted]	$1,203.41
		80121755 Total		[redacted]	$1,203.41
		80122743	Internal Labor	[redacted]	$1,986.79
		80122743 Total		[redacted]	$1,986.79
		80122879	Internal Labor	[redacted]	$137.97
		80122879 Total		[redacted]	$137.97
		80123222	Internal Labor	[redacted]	$275.94
		80123222 Total		[redacted]	$275.94
		80123388	Internal Labor	[redacted]	$438.84
		80123388 Total		[redacted]	$438.84
		80124313	Internal Labor	[redacted]	$352.59
		80124313 Total		[redacted]	$352.59
		80124467	Internal Labor	[redacted]	$1,080.77
		80124467 Total		[redacted]	$1,080.77
		80125234	Internal Labor	[redacted]	$459.90
		80125234 Total		[redacted]	$459.90
		80125243	Internal Labor	[redacted]	$444.57
		80125243 Total		[redacted]	$444.57
		80125793	Internal Labor	[redacted]	$3,445.70
		80125793 Total		[redacted]	$3,445.70
		80126200	Internal Labor	[redacted]	$301.51
		80126200 Total		[redacted]	$301.51
		80126718	Internal Labor	[redacted]	$663.43
		80126718 Total		[redacted]	$663.43
		80126921	Internal Labor	[redacted]	$1,431.45
		80126921 Total		[redacted]	$1,431.45
		80127170	Internal Labor	0	$0.00
		80127170 Total		0	$0.00
		80127364	Internal Labor	0	$0.00
		80127364 Total		0	$0.00
		80127385	Internal Labor	0	$1,042.44

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80127385 Total		0	$1,042.44
		80127414	Internal Labor	[redacted]	$2,335.15
		80127414 Total			$2,335.15
		80127448	Internal Labor		$6,010.65
		80127448 Total			$6,010.65
		80127514	Internal Labor		$641.57
		80127514 Total			$641.57
		80128215	Internal Labor		$7,704.00
		80128215 Total			$7,704.00
		80128691	Internal Labor		$662.26
		80128691 Total			$662.26
		80130828	Internal Labor		$1,955.55
		80130828 Total			$1,955.55
		80131005	Internal Labor	0	$0.00
		80131005 Total		0	$0.00
		80131349	Internal Labor	[redacted]	$859.34
		80131349 Total			$859.34
		80131350	Internal Labor		$939.92
		80131350 Total			$939.92
		80131354	Internal Labor		$580.42
		80131354 Total			$580.42
		80131356	Internal Labor		$283.64
		80131356 Total			$283.64
		80132662	Internal Labor		$1,684.95
		80132662 Total			$1,684.95
		80132746	Internal Labor		$1,063.04
		80132746 Total			$1,063.04
		80132804	Internal Labor		$372.55
		80132804 Total			$372.55
		80132813	Internal Labor	0	$0.00
		80132813 Total		0	$0.00
		80132838	Internal Labor	[redacted]	$2,521.37
		80132838 Total			$2,521.37
		80133812	Internal Labor	0	$0.00
		80133812 Total		0	$0.00
		80133821	Internal Labor	[redacted]	$607.07
		80133821 Total			$607.07
		80135181	Internal Labor		$331.12
		80135181 Total			$331.12
		80135196	Internal Labor		$3,241.59
		80135196 Total			$3,241.59
		80135707	Internal Labor		$676.05
		80135707 Total			$676.05
		80135765	Internal Labor		$5,018.80
		80135765 Total			$5,018.80
		80135810	Internal Labor		$1,158.94
		80135810 Total			$1,158.94
		80136005	Internal Labor		$534.89
		80136005 Total			$534.89

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	80136793	Internal Labor	[redacted]	$275.94
		80136793 Total			$275.94
		80137145	Internal Labor	[redacted]	$2,428.96
		80137145 Total			$2,428.96
		80137269	Internal Labor	0	$0.00
		80137269 Total		0	$0.00
		80137444	Internal Labor	[redacted]	$4,130.96
		80137444 Total			$4,130.96
		80137512	Internal Labor		$165.56
		80137512 Total			$165.56
		80137526	Internal Labor		$459.90
		80137526 Total			$459.90
		80137572	Internal Labor		$383.25
		80137572 Total			$383.25
		80137575	Internal Labor		$1,885.59
		80137575 Total			$1,885.59
		80137773	Internal Labor		$2,549.21
		80137773 Total			$2,549.21
		80138303	Internal Labor		$1,145.15
		80138303 Total			$1,145.15
		80138708	Internal Labor		$1,644.81
		80138708 Total			$1,644.81
		80139867	Internal Labor		$1,724.63
		80139867 Total			$1,724.63
		80140731	Internal Labor		$2,545.75
		80140731 Total			$2,545.75
		80141308	Internal Labor		$2,193.73
		80141308 Total			$2,193.73
		80141437	Internal Labor		$1,226.40
		80141437 Total			$1,226.40
		80142163	Internal Labor		$2,954.05
		80142163 Total			$2,954.05
		80142252	Internal Labor		$1,290.84
		80142252 Total			$1,290.84
		80143609	Internal Labor	0	$0.00
		80143609 Total			$0.00
		80144127	Internal Labor		$1,055.49
		80144127 Total			$1,055.49
		80144805	Internal Labor		$413.90
		80144805 Total			$413.90
		80145756	Internal Labor		$3,816.31
		80145756 Total			$3,816.31
		80145771	Internal Labor		$1,126.54
		80145771 Total			$1,126.54
		80146408	Internal Labor		$11,890.86
		80146408 Total			$11,890.86
		80150106	Internal Labor		$1,393.77
		80150106 Total			$1,393.77
		80150511	Internal Labor		$531.17

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	80150511 Total		[redacted]	$531.17
		4D721851	Internal Labor	0	$0.00
		4D721851 Total		0	$0.00
		80004312	Internal Labor	[redacted]	$221.33
		80004312 Total		[redacted]	$221.33
		80004378	Internal Labor	[redacted]	$236.23
		80004378 Total		[redacted]	$236.23
		80007645	Internal Labor	[redacted]	$1,903.69
		80007645 Total		[redacted]	$1,903.69
		80025770	Internal Labor	[redacted]	$334.64
		80025770 Total		[redacted]	$334.64
		80036750	Internal Labor	[redacted]	$204.81
		80036750 Total		[redacted]	$204.81
		80058006	Internal Labor	[redacted]	$1,420.93
		80058006 Total		[redacted]	$1,420.93
		80137266	Internal Labor	[redacted]	$309.98
		80137266 Total		[redacted]	$309.98
	(blank) Total			[redacted]	**$442,491.12**
Labor Total				[redacted]	**$442,491.12**
Material	**(blank)**	1B721413	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.14
			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	[redacted]	$41.65
		1B721413 Total		[redacted]	$107.79
		1B722586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$184.90
		1B722586 Total		[redacted]	-$184.90
		1B722928		0	-$6.44
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$194.12
		1B722928 Total		[redacted]	-$200.56
		1N721288		0	$102.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$851.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$454.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	-$2,059.16
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$456.93
		1N721288 Total		[redacted]	-$1,108.00
		2M723004	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$64.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.76
			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	[redacted]	$83.24
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$146.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,933.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.67
		2M723004 Total		[redacted]	$2,349.64
		4E721450	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$1,429.77
		4E721450 Total		[redacted]	-$1,429.77
		5T622055	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,004.36
		5T622055 Total		[redacted]	$2,004.36
		5T722093	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$484.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$396.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	-$2,699.46

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T722093 Total		[redacted]	-$3,580.52
		5D720692		0	-$2.87
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$194.00
		5D720692 Total		[redacted]	$191.13
		1B721693	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,160.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$551.17
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	-$2.26
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	0	-$7.72
		1B721693 Total		[redacted]	$1,701.91
		1B820239		0	-$0.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$627.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$64.36
		1B820239 Total		[redacted]	$691.18
		1B820273	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$692.47
		1B820273 Total		[redacted]	$692.47
		1B821805		0	-$9.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$379.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.74
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$152.58
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$42.74
		1B821805 Total		[redacted]	$634.04
		1B821834	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,032.01
		1B821834 Total		[redacted]	$1,032.01
		1N820833	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,054.40
		1N820833 Total		[redacted]	$2,054.40
		1N821603	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$110.43
		1N821603 Total		[redacted]	-$110.43
		1N821605		0	-$39.38
		1N821605 Total		0	-$39.38
		2M820198		0	-$67.32
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$41.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$27.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$77.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$89.47
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	-$441.57
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		2M820198 Total		[redacted]	-$565.66
		3H820486	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,826.07
		3H820486 Total		[redacted]	$1,826.07
		4D821108	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$270.32
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$165.96
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	-$34.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$367.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$83.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$119.38
		4D821108 Total		[redacted]	-$1,040.88
		5D820137		0	-$7.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$29.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$27.56

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820137	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,622.02
		5D820137 Total			$1,671.44
		1B920178	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$83.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$987.99
		1B920178 Total			$904.90
		1B921325	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$890.59
		1B921325 Total			$890.59
		1B921433			-$5.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$800.49
		1B921433 Total			$795.11
		1B921599	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$780.68
		1B921599 Total			$780.68
		1B921601		0	$107.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,025.07
		1B921601 Total			$2,132.68
		1B921821	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$747.08
		1B921821 Total			$747.08
		1B921840	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,884.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$42.01
		1B921840 Total			$3,057.64
		1B921902	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$7,168.56
		1B921902 Total			$7,168.56
		1B922074	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,207.13
		1B922074 Total			$1,207.13
		1B922077	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$907.47
		1B922077 Total			$907.47
		1B922143	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,160.72
		1B922143 Total			$1,160.72
		1B922173	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,753.77
		1B922173 Total			$2,753.77
		1B922518	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,884.91
		1B922518 Total			$2,884.91
		1B922534	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$133.14
		1B922534 Total			-$133.14
		1B922621	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$987.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,219.81
		1B922621 Total			$3,207.80
		1B922689	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		1B922689 Total			$185.97
		1B922730	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$595.78
		1B922730 Total			$595.78
		1B922766		0	-$23.06
		1B922766 Total		0	-$23.06
		1B922875		0	-$0.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,442.45
		1B922875 Total			$1,442.34
		1B922891	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,092.77

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922891 Total		[redacted]	$1,092.77
		1B922951	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,426.79
		1B922951 Total			$2,426.79
		1B922952	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,055.20
		1B922952 Total			$1,055.20
		1B922954	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,598.28
		1B922954 Total			$1,598.28
		1B923000	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$830.50
		1B923000 Total			$830.50
		1B923002		0	-$33.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$464.29
		1B923002 Total			$430.43
		1B923013	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$239.85
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$61.99
		1B923013 Total			$336.72
		1B923034		0	-$32.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$4,152.52
		1B923034 Total			$4,119.92
		1B923040	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,360.38
		1B923040 Total			$2,360.38
		1B923045	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$590.91
		1B923045 Total			$590.91
		1B923049	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$60.67
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$14,413.26
		1B923049 Total			$14,473.93
		1B923071	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,491.51
		1B923071 Total			$2,491.51
		1B923151	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,370.68
		1B923151 Total			$3,370.68
		1B923197	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,841.19
		1B923197 Total			$2,841.19
		1B923222	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,245.28
		1B923222 Total			$5,245.28
		1B923476	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$296.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		-$61.99
		1B923476 Total			-$436.21
		1N030002	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$197.87
		1N030002 Total			-$197.87
		1N920846	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,603.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$83.09
		1N920846 Total			$1,520.81
		1N920895	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$713.98
		1N920895 Total			$713.98
		1N921112		0	-$8.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,224.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$2.91

funding project	DB_CASH				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N921112	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$1.24
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	[redacted]	$95.20
		1N921112 Total		[redacted]	$1,336.97
		1N921121	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$27.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$24.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$723.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.71
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$83.31
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$152.64
		1N921121 Total		[redacted]	$1,138.90
		1N921149	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,021.98
		1N921149 Total		[redacted]	$2,021.98
		1N921153	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,866.02
		1N921153 Total		[redacted]	$1,866.02
		1N921212		0	-$41.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$131.70
		1N921212 Total		[redacted]	$90.65
		1N921235		0	-$29.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,097.41
		1N921235 Total		[redacted]	$1,067.62
		1N921270		0	-$6.86
		1N921270 Total			-$6.86
		1N921370	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,160.72
		1N921370 Total		[redacted]	$1,160.72
		1N921386			-$16.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,723.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$27.50
		1N921386 Total		[redacted]	$2,680.10
		1S921314		0	$4.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$23.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$573.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$1.98
			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	0	$0.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$12.37
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A	[redacted]	-$40.28
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP	[redacted]	-$31.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$0.81
		1S921314 Total		[redacted]	$499.97
		1S921917	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,584.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$57.42
		1S921917 Total		[redacted]	$1,527.48
		1S921920		0	-$4.87
		1S921920 Total		0	-$4.87
		1S922259		0	-$2.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S922259	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	-$2,748.58
		1S922259 Total			-$2,750.88
		2M722218	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.88
		2M722218 Total			$41.88
		2M921409	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.20
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$147.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,647.97
		2M921409 Total			$1,881.54
		2M922349	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.65
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$222.15
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$301.80
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$229.80
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$397.60
		2M922349 Total			$1,216.00
		2M922986		0	$1.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.32
		2M922986 Total			$352.77
		2M923022	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.86
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,541.63
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		-$1,219.84
		2M923022 Total			$1,518.65
		2M923374			-$0.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$105.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.76
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$132.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,050.95
		2M923374 Total			$2,721.66
		2M923375		0	-$12.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$199.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$19,865.98
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$6,586.62
		2M923375 Total			-$26,664.03
		3H922589		0	$10.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,810.91
		3H922589 Total			-$1,800.35
		3H922834	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,082.70
		3H922834 Total			$2,158.43
		3H923404	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$173.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,034.26
		3H923404 Total			$2,283.12
		4D920938	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$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
		4D921523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,274.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$128.23

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921523 Total		[redacted]	$4,597.44
		4E921256	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,142.79
		4E921256 Total			$2,142.79
		4E921377	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		$12.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,272.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.98
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$297.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
		4E921377 Total			$2,110.83
		4E921679	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,799.90
		4E921679 Total			$2,799.90
		5D920193	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,282.07
		5D920193 Total			$3,521.43
		5D920419		0	$1.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.44
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,165.60
		5D920419 Total			$1,402.64
		5T722096	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$2,182.61
		5T722096 Total			-$2,182.61
		5T921180	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$521.71
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$225.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,119.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$187.39
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$279.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$614.39
		5T921180 Total			$3,034.48
		5T921635	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$716.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,985.83
		5T921635 Total			$2,814.93
		5T921837		0	-$1.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$355.96
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$179.56
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$119.88
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$130.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$128.77
		5T921837 Total			$914.12
		5T921841	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.45

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921841	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,299.45
		5T921841 Total			$2,574.53
		5T921954	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.04
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$735.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$53.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$262.58
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$89.38
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$134.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,590.47
		5T921954 Total			$6,094.50
		1B030181	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,664.09
		1B030181 Total			$1,664.09
		1B030610	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,636.76
		1B030610 Total			$2,636.76
		1B030648	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$446.23
		1B030648 Total			$446.23
		1B030846	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,288.99
		1B030846 Total			$5,288.99
		1B030962	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$253.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,204.57
		1B030962 Total			$1,458.44
		1B031021	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,259.30
		1B031021 Total			$1,259.30
		1B031026			-$61.92
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,808.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.20
		1B031026 Total			$3,026.64
		1B031069	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$506.50
		1B031069 Total			$506.50
		1B031070	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,407.54
		1B031070 Total			$1,407.54
		1B031177		0	-$30.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,447.80
		1B031177 Total			$2,416.96
		1B031243		0	-$33.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$4,560.26
		1B031243 Total			$4,526.48
		1B031467	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$907.47
		1B031467 Total			$907.47
		1B031481		0	-$33.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,636.76
		1B031481 Total			$2,603.22
		1B031482		0	-$24.65

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B031482	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$924.49
		1B031482 Total			$899.84
		1B031522	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,347.16
		1B031522 Total			$4,347.16
		1B031585	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,625.08
		1B031585 Total			$5,625.08
		1B031611	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,064.26
		1B031611 Total			$2,129.67
		1B031853	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,705.18
		1B031853 Total			$1,705.18
		1B031855	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,879.56
		1B031855 Total			$1,879.56
		1B031867	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,034.09
		1B031867 Total			$1,034.09
		1B031881	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$451.97
		1B031881 Total			$451.97
		1B031882	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.02
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.34
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$443.37
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,977.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.99
		1B031882 Total			$5,320.31
		1B031899	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$527.60
		1B031899 Total			$527.60
		1B031901	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,047.08
		1B031901 Total			$2,047.08
		1B031957		0	-$26.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,455.78
		1B031957 Total			$2,429.11
		1B031971	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,783.28
		1B031971 Total			$1,783.28
		1B031972	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$862.86
		1B031972 Total			$862.86
		1B032009		0	-$88.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$233.70
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,500.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$448.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$58.41
			WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET		$528.10
		1B032009 Total			$2,866.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B032010	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$886.37
		1B032010 Total			$886.37
		1B032026	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$657.42
		1B032026 Total			$657.42
		1B032038	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,068.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$67.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$152.51
		1B032038 Total			$1,288.48
		1B032068	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$622.57
			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
		1B032068 Total			$822.42
		1B032069	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,239.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$131.37
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$152.58
		1B032069 Total			$2,523.28
		1B032114	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,884.42
		1B032114 Total			$1,884.42
		1B032134	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$472.52
		1B032134 Total			$472.52
		1B032135	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$939.13
		1B032135 Total			$939.13
		1B032136	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,669.95
		1B032136 Total			$1,669.95
		1B032137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,962.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			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		$41.62
			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		$41.99
		1B032137 Total			$2,239.64
		1B032245	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$636.87
		1B032245 Total			$636.87
		1B032265	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,941.43
		1B032265 Total			$1,941.43
		1B032266	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$534.15
		1B032266 Total			$534.15
		1B032308	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$189.32
			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
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$134.42
			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
		1B032308 Total			$25,542.16
		1B032326	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,335.38
		1B032326 Total			$1,335.38

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032333	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$37.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.14
			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		$124.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,865.18
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$140.03
		1B032333 Total			$3,308.37
		1B032335	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,435.07
		1B032335 Total			$1,435.07
		1B032384		0	$1.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,645.08
		1B032384 Total			$3,646.31
		1B032387	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,682.50
		1B032387 Total			$2,682.50
		1B032388	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		$12.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,479.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			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		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.67
		1B032388 Total			$1,712.32
		1B032389	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,975.98
		1B032389 Total			$1,975.98
		1B032404	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,447.80
		1B032404 Total			$2,447.80
		1B032405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$396.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.85
			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		$126.94
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,563.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$118.33
		1B032405 Total			$3,466.71
		1B032415	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$705.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.96
		1B032415 Total			$645.63
		1B032431	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$422.08
		1B032431 Total			$422.08
		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
		1B032549	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,358.49
		1B032549 Total			$1,538.38
		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

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032561	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	-$723.46
		1B032561 Total			-$1,435.84
		1B032578	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
		1B032578 Total			$1,435.84
		1B032579	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,034.09
		1B032579 Total			$1,034.09
		1B032580	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$173.88
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.29
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$19.17
		1B032580 Total			$280.34
		1B032610			$0.10
			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		$12.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.96
			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		$123.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,197.44
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.18
		1B032610 Total			$4,574.07
		1B032611	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,622.64
		1B032611 Total			$2,622.64
		1B032621	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$295.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$166.18
		1B032621 Total			$461.64
		1B032695	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$543.65
		1B032695 Total			$543.65
		1B032696		0	-$25.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,996.66
		1B032696 Total			$3,970.72
		1B032697	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,529.87
		1B032697 Total			$1,529.87
		1B032698	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,910.73
		1B032698 Total			$5,910.73
		1B032699	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,449.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.86
		1B032699 Total			$1,537.75
		1B032722	THE STONE CONSTRUCTION COMPANY	0	$0.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$965.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	-$0.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$29.45
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$5.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$30.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$1,146.49
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.72

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B032722	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$61.99
			BEND,CONDUIT, QUARTER, 4 IN , 36 IN RADIUS, PVC, 45 DEG		$20.67
		1B032722 Total			$2,311.62
		1B032793	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,414.25
		1B032793 Total			$2,414.25
		1B032902	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,370.68
		1B032902 Total			$3,370.68
		1B032982	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,061.01
			CABLE, INSULATED, #4 AWG, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STREET LIGHT, DELG		$4.84
		1B032982 Total			$1,065.85
		1B032983	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$657.42
		1B032983 Total			$657.42
		1B923179	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,935.77
		1B923179 Total			$5,935.77
		1N030420		0	-$2.35
		1N030420 Total		0	-$2.35
		1N030484		0	-$3.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$804.16
		1N030484 Total			$800.78
		1N030502	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,047.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$109.97
		1N030502 Total			$1,937.11
		1N030574	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,622.64
		1N030574 Total			$2,622.64
		1N030656	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,211.07
		1N030656 Total			$3,211.07
		1N030666		0	-$5.95
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,288.31
		1N030666 Total			$1,282.36
		1N030792	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$332.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$135.34
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$170.62
		1N030792 Total			$724.54
		1N030793	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,041.46
		1N030793 Total			$2,041.46
		1N030867	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$610.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$66.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$43.11
		1N030867 Total			$785.95
		1N030947	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,308.45
		1N030947 Total			$1,308.45
		1N030950	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$886.37
		1N030950 Total			$886.37
		1N030955		0	-$0.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.05
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$130.29
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N030955 Total		[redacted]	$228.57
		1N030976		0	-$24.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$643.67
		1N030976 Total			$618.75
		1N031001	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,027.21
		1N031001 Total			$1,027.21
		1N031079	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		-$194.48
		1N031079 Total			-$194.48
		1N031185	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,709.42
		1N031185 Total			$1,709.42
		1N031300	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
		1N031300 Total			$224.75
		1N031400	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		$12.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,160.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			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		$41.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.67
		1N031400 Total			$1,415.40
		1S030418		0	$42.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,100.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$23.13
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$16.71
		1S030418 Total			$1,183.10
		1S031261	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$672.18
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$399.88
		1S031261 Total			$1,072.06
		1S031262	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$2,221.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.04
		1S031262 Total			-$2,096.33
		1S031267		0	-$0.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,481.19
		1S031267 Total			$1,480.93
		1S031340	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$110.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$26.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$813.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$28.45
			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		$84.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$90.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.97
		1S031340 Total			$1,410.73
		1S031453	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$494.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S031453	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031453 Total			$668.55
		1S031537	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$538.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,101.50
		1S031537 Total			$1,639.64
		1S031544	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,344.35
		1S031544 Total			-$1,344.35
		1S031578	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$988.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$181.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$131.75
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031578 Total			$1,475.62
		1S031583	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,304.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S031583 Total			$1,544.99
		1S031595	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$362.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.80
		1S031595 Total			$427.93
		1S031989	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$247.12
		1S031989 Total			$247.12
		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
		1S032178	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$593.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$39.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$41.68
		1S032178 Total			$833.28
		2C030182	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$127.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$840.51
		2C030182 Total			$967.61
		2L030646	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.03
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$436.46
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$133.14
		2L030646 Total			$761.63
		2L030724	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,503.93
		2L030724 Total			$2,503.93

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L030805	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	-$148.16
			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
		2L030805 Total		[redacted]	-$148.16
		2L030825	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$305.02
		2L030825 Total		[redacted]	$305.02
		2L030886	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,540.88
		2L030886 Total		[redacted]	$1,540.88
		2L030948	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$1,471.88
		2L030948 Total		[redacted]	-$1,471.88
		2L031086	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$66.14
		2L031086 Total		[redacted]	$66.14
		2L031294	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,076.76
		2L031294 Total		[redacted]	$1,076.76
		2L031295	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$63.96
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-	[redacted]	$147.27
		2L031295 Total		[redacted]	$211.23
		2L031421	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,728.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$133.14
			CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION	[redacted]	$327.53
		2L031421 Total		[redacted]	$2,189.66
		2M030395	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$13.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$87.41
		2M030395 Total		[redacted]	$73.56
		2M030805	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$2,669.47
		2M030805 Total		[redacted]	$2,669.47
		2M030999	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,685.34
		2M030999 Total		[redacted]	$1,685.34
		2M031374		0	-$0.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$1,097.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,557.60
		2M031374 Total		[redacted]	$1,459.92
		2M031463		0	-$18.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,010.16
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$89.71
			CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU	[redacted]	-$753.96
		2M031463 Total		[redacted]	$1,148.41
		2M031745		0	-$0.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,843.25
		2M031745 Total		[redacted]	$1,842.75
		2M031785	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$264.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$584.72
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$445.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$13,604.65
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$441.75
		2M031785 Total		[redacted]	$15,341.35
		2M031823	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$41.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$131.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$193.14
			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	[redacted]	$380.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M031823	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$195.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$5,433.95
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$3,357.61
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$164.87
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$160.09
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR	[redacted]	$27.03
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU	[redacted]	$1,208.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$129.09
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE	[redacted]	$143.76
		2M031823 Total		[redacted]	$11,566.73
		2M031825	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	-$152.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,651.41
		2M031825 Total		[redacted]	$1,498.77
		2M031919		0	$13.23
		2M031919 Total		0	$13.23
		2M032134	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$938.59
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$457.54
		2M032134 Total		[redacted]	$1,396.13
		2M032189	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$305.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,812.54
		2M032189 Total		[redacted]	$3,117.82
		2M032201		0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$833.05
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$150.11
		2M032201 Total		[redacted]	$983.16
		2M032238		0	$103.85
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4	[redacted]	$2,472.73
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	-$469.66
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$1,513.42
		2M032238 Total		[redacted]	$3,620.34
		2M032550		0	-$7.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,646.91
		2M032550 Total		[redacted]	$1,639.15
		2M032649		0	$0.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$56.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$62.67
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$426.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,111.53
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$41.38
		2M032649 Total		[redacted]	$1,698.71
		2M032650	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$179.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$889.19
		2M032650 Total		[redacted]	$1,069.08
		2M032876	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$78.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$61.32
			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	[redacted]	$244.97
		2M032876 Total		[redacted]	$385.11
		2M032881	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M032881	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.95
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$120.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$40.28
		2M032881 Total			$323.08
		2M032959	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,797.02
		2M032959 Total			$1,797.02
		2M032964	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,569.46
		2M032964 Total			$4,569.46
		2M032991			$1,205.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,369.13
		2M032991 Total			$2,575.07
		2M033013	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.		-$129.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,845.73
		2M033013 Total			$1,559.99
		2M033075		0	-$4.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$187.06
		2M033075 Total			$182.58
		2M033124	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$42.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$353.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$252.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$136.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$248.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$127.68
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$25.10
		2M033124 Total			$1,588.20
		2M033223	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$97.20
		2M033223 Total			$97.20
		2M033227	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,166.86
		2M033227 Total			$2,166.86
		2M033245	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		$12.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$211.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.64
			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		$108.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.45
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.41
		2M033245 Total			$663.77
		2M033246	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$121.19
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$426.12

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M033246	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$40.45
		2M033246 Total			$733.21
		2M033250	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$232.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$127.07
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.51
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$152.58
			PAINT, MARKING, AEROSOL, 20 OZ, CAN, WHITE, FOR GROUND MARKING		$11.70
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT BUCKET		$92.51
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$4.74
			STAKE, MARKING/SURVEY , 13/16 X 1-3/4 IN, 30 IN LG, WOOD, TAPER PIONT, 25/BUNDLE		$24.54
		2M033250 Total			$734.69
		2M033278	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.50
		2M033278 Total			$88.50
		2M033316	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,529.96
		2M033316 Total			$2,754.71
		2M033369	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$146.33
		2M033369 Total			$297.43
		2M033389	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		$12.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			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		$124.85
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,179.57
		2M033389 Total			$2,901.24
		2M033451	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,400.96
		2M033451 Total			$5,400.96
		2M033460	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,118.71
		2M033460 Total			$2,118.71
		2M033691	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,335.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$152.58
		2M033691 Total			$1,487.96
		2M033874	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$110.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.46
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$41.65
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$212.11
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$225.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$150.61
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$39.29
		2M033874 Total			$901.67
		2M034027	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,757.84
		2M034027 Total			$1,757.84
		2M034065	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,250.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M034065 Total		[redacted]	$3,250.30
		2M034236	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.88
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$305.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,752.34
		2M034236 Total			$3,122.50
		2M034298	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.81
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$150.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.26
		2M034298 Total			$274.78
		2M622290	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,406.27
		2M622290 Total			$1,406.27
		3H030767	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,517.25
		3H030767 Total			$1,517.25
		3H030840	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.02
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$153.76
			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		$3,002.96
		3H030840 Total			$3,624.11
		3H031262	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$3,357.61
		3H031262 Total			-$3,357.61
		3H031970	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$173.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,259.30
		3H031970 Total			$1,508.16
		3H032141	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,906.09
		3H032141 Total			$3,064.98
		3H032293	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,302.67
		3H032293 Total			$3,527.89
		3H032416	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,202.46
		3H032416 Total			$2,202.46
		3H032417	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,032.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.48
		3H032417 Total			$1,069.78
		3H032430	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$888.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,402.59
		3H032430 Total			$2,291.55
		3H032456	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,648.39
		3H032456 Total			$2,648.39
		3H032511	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$537.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032511	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$4,815.26
		3H032511 Total			$5,439.72
		3H032512	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$225.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,396.11
		3H032512 Total			$2,621.45
		3H032533	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.54
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.53
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$152.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,663.91
		3H032533 Total			$2,773.50
		3H032534	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$189.23
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$109.53
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$291.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,649.74
		3H032534 Total			$5,426.96
		3H032551	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$156.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$327.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,719.85
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$121.50
		3H032551 Total			$3,677.19
		3H032608	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$225.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,552.24
			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		$108.75
		3H032608 Total			$1,484.85
		3H032673	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$836.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.69
		3H032673 Total			$912.15
		3H032674	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$706.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.69
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$291.16
		3H032674 Total			$1,073.71
		3H032723	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$224.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,210.87
		3H032723 Total			$1,435.74
		3H032797	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,245.13
		3H032797 Total			$3,358.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H032799	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$195.18
		3H032799 Total			-$195.18
		3H032920	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$225.49
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$72.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,470.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,972.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.21
		3H032920 Total			$9,763.74
		3H033125	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$836.46
		3H033125 Total			$836.46
		3H033129			$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$826.08
		3H033129 Total			$826.08
		3H033131			-$56.49
		3H033131 Total			-$56.49
		3H033173			-$0.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.92
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$278.38
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,409.78
		3H033173 Total			$3,075.06
		3H033349	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$426.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$147.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,840.52
		3H033349 Total			$2,576.14
		3H033660	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$226.65
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1,376.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,610.38
		3H033660 Total			$7,213.64
		3H722044	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,112.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$100.99
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.49
		3H722044 Total			$1,427.72
		4D030293	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,387.13
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$91.10
		4D030293 Total			$1,613.69
		4D030393	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$979.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$340.78
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$105.92
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,149.69
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$3,357.61
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$3,115.17
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$738.85
		4D030393 Total			$12,787.39
		4D030429	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$753.99

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D030429 Total			$753.99
		4D030783	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,201.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,458.54
		4D030783 Total			$3,660.21
		4D030931	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$612.62
		4D030931 Total			$612.62
		4D031002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$29.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$334.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,356.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$187.39
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$108.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$358.15
		4D031002 Total			$3,594.33
		4D031014	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$207.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$337.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$0.00
		4D031014 Total			$544.95
		4D031023	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$41.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$154.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$335.49
			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		$663.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,424.77
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$78.29
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$803.85
			BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE		$117.31
		4D031023 Total			$4,814.28
		4D031132	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.08
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$151.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$2,437.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$326.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$74.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,149.52
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,972.90
		4D031132 Total			$11,149.83
		4D031163	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$770.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$51.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,394.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$111.41

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D031163 Total		[redacted]	$2,545.70
		4D031185	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$276.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$184.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	-$14.18
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$35.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$666.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$376.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$87.27
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$122.28
		4D031185 Total			$1,735.01
		4D031449	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$52.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,627.21
		4D031449 Total			$1,752.92
		4E030208	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$224.75
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.22
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$610.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,541.56
		4E030208 Total			$4,689.70
		4E031275		0	-$37.58
		4E031275 Total		0	-$37.58
		4E031399	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$149.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,046.48
		4E031399 Total			$2,196.06
		4E031457		0	-$13.91
		4E031457 Total		0	-$13.91
		4E031482	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$256.80
		4E031482 Total			$256.80
		4E031526		0	-$102.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,692.98
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		-$3,149.68
		4E031526 Total			-$559.44
		4E031580	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,165.39
		4E031580 Total			$4,314.97
		4E031615		0	$1.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	-$9,667.64
		4E031615 Total			-$9,666.56
		4E031664	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,998.33
		4E031664 Total			$1,998.33
		4E031778	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$179.85
		4E031778 Total			$179.85
		4E031869	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$530.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.79
		4E031869 Total			$604.94
		4E031940	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,937.39
		4E031940 Total			$2,012.18

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E032118			$152.98
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$219.60
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$92.03
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$305.02
		4E032118 Total			$769.63
		4E621604	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,471.88
		4E621604 Total			$1,471.88
		4N031013		0	$107.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$81.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$109.02
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$123.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$49.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,772.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$255.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$110.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.94
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.14
		4N031013 Total			$2,966.23
		4N031096	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$461.28
		4N031096 Total			$461.28
		4N031097		0	-$45.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$42.18
		4N031097 Total			-$87.34
		4N031308		0	-$0.06
		4N031308 Total		0	-$0.06
		4N031339		0	-$71.12
		4N031339 Total		0	-$71.12
		4N031461	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,857.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.95
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$145.58
		4N031461 Total			$2,090.68
		4N031487		0	-$26.70
		4N031487 Total		0	-$26.70
		4N031553		0	-$58.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,425.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$227.08
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$442.10
			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		$31.61
		4N031553 Total			$2,154.94
		4N031579			-$2.09
		4N031579 Total			-$2.09
		4N031972	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$50.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,107.42

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	80138708	A J PENNA & SON	0	$4,695.43
		80138708 Total		0	$4,695.43
		80139416	E J ELECTRIC T & D LLC	0	$43,890.53
		80139416 Total		0	$43,890.53
		80139867	Contractor Accrual	0	$193,650.24
			ASPLUNDH CONSTRUCTION CORP	0	$15,283.32
		80139867 Total		0	$208,933.56
		80139973	SUNBELT RENTALS INC	0	$6,603.51
		80139973 Total		0	$6,603.51
		80139988	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,947.64
		80139988 Total		0	$3,947.64
		80141176		0	$3,381.04
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$548.53
			E J ELECTRIC T & D LLC	0	$7,740.31
			WAGNER TECHNICAL SERVICES INC	0	$598.44
			A J PENNA & SON	0	$21,541.61
			RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$0.00
		80141176 Total		0	$33,809.93
		80141308	Contractor Accrual	0	$118,428.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,085.39
		80141308 Total		0	$120,514.14
		80141437	SUNBELT RENTALS INC	0	$25,776.73
			A J PENNA & SON	0	$33,935.36
		80141437 Total		0	$59,712.09
		80142252	A J PENNA & SON	0	$2,540.24
		80142252 Total		0	$2,540.24
		80145579	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$30,765.81
			E J ELECTRIC T & D LLC	0	$6,224.60
			WAGNER TECHNICAL SERVICES INC	0	$659.13
			RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$0.00
		80145579 Total		0	$37,649.54
		80147483		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,949.01
		80147483 Total		0	$3,949.01
		TMPCPOTH	RECLASS TO CAP TO REFLECT CORRECT SPLITS	0	$319,319.64
		TMPCPOTH Total		0	$319,319.64
		80058006		0	$0.00
				0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$16,361.65
			ADDITIONAL MISSED SCL TRANACTION	0	$0.02
		80058006 Total		0	$16,361.67
	(blank) Total			[redacted]	$15,493,124.51
Outside Services Total					$15,493,124.51
Grand Total					$32,803,234.69