CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project DB_CABLE DB Cable

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	7,687,497	5,893,135	(1,794,362)
2	Indirect Costs	3,824,168	2,055,869	(1,768,299)
3	Total Project Costs	$ 11,511,665	$ 7,949,004	$ (3,562,660)

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B521990		0	$234.45
		1B521990 Total		0	$234.45
		1B522119		0	$1,723.24
			AFUDC	0	$833.67
		1B522119 Total		0	$2,556.91
		1B522369		0	$1,156.53
		1B522369 Total		0	$1,156.53
		1B522443		0	$2,280.33
			AFUDC	0	$1,506.48
		1B522443 Total		0	$3,786.81
		1B522528		0	$60.67
		1B522528 Total		0	$60.67
		1B620090		0	$6,998.06
			AFUDC	0	$880.69
		1B620090 Total		0	$7,878.75
		1B620091		0	$5,867.13
			AFUDC	0	$29.31
		1B620091 Total		0	$5,896.44
		1B620160		0	$7,078.33
			AFUDC	0	$1,365.58
		1B620160 Total		0	$8,443.91
		1B620161	AFUDC	0	$12.94
		1B620161 Total		0	$12.94
		1B620365	AFUDC	0	$1,855.46
		1B620365 Total		0	$1,855.46
		1B621021		0	$1,275.75
		1B621021 Total		0	$1,275.75
		1B621067	AFUDC	0	$304.25
		1B621067 Total		0	$304.25
		1B622202		0	$26,040.77
			AFUDC	0	$1,490.03
		1B622202 Total		0	$27,530.80
		1B622282		0	$7,600.77
			AFUDC	0	$237.11
		1B622282 Total		0	$7,837.88
		1B622283		0	$8,451.54
			AFUDC	0	$301.45
		1B622283 Total		0	$8,752.99
		1B622285		0	$5,908.70
			AFUDC	0	$62.24
		1B622285 Total		0	$5,970.94
		1B622286		0	$29,094.40
			AFUDC	0	$2,537.82
		1B622286 Total		0	$31,632.22
		1B622317		0	$20,807.61
			AFUDC	0	$2,117.05
		1B622317 Total		0	$22,924.66
		1B622321		0	$1.59
			AFUDC	0	$6.26
		1B622321 Total		0	$7.85
		1B720162		0	$3,601.85
			AFUDC	0	$168.37
		1B720162 Total		0	$3,770.22
		1B720163		0	$17,812.74
			AFUDC	0	$2,410.20
		1B720163 Total		0	$20,222.94
		1B720230		0	$151.64
			AFUDC	0	$3.00
		1B720230 Total		0	$154.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720636		0	$13,162.54
			AFUDC	0	$919.75
		1B720636 Total		0	$14,082.29
		1B720764		0	$1,163.49
			AFUDC	0	$24.99
		1B720764 Total		0	$1,188.48
		1B720881		0	$145.53
			AFUDC	0	$3.89
		1B720881 Total		0	$149.42
		1B720893		0	$8,668.71
			AFUDC	0	$1,436.89
		1B720893 Total		0	$10,105.60
		1B721065		0	$698.12
			AFUDC	0	$13.32
		1B721065 Total		0	$711.44
		1B721080		0	$1,272.01
			AFUDC	0	$23.26
		1B721080 Total		0	$1,295.27
		1B721133		0	$9,689.44
			AFUDC	0	$55.78
		1B721133 Total		0	$9,745.22
		1B721134		0	$60,525.83
			AFUDC	0	$763.08
		1B721134 Total		0	$61,288.91
		1B721143		0	-$4,019.92
			AFUDC	0	$143.16
		1B721143 Total		0	-$3,876.76
		1B721149		0	$194.84
			AFUDC	0	$4.79
		1B721149 Total		0	$199.63
		1B721153		0	$36,603.07
			AFUDC	0	$1,081.17
		1B721153 Total		0	$37,684.24
		1B721306		0	$596.33
			AFUDC	0	$12.19
		1B721306 Total		0	$608.52
		1B721307		0	-$2,095.50
			AFUDC	0	$123.18
		1B721307 Total		0	-$1,972.32
		1B721308		0	-$739.82
			AFUDC	0	$27.37
		1B721308 Total		0	-$712.45
		1B721312		0	$13,464.63
			AFUDC	0	$729.62
		1B721312 Total		0	$14,194.25
		1B721353		0	$13,218.78
			AFUDC	0	$558.75
		1B721353 Total		0	$13,777.53
		1B721354		0	$5,036.61
			AFUDC	0	$323.93
		1B721354 Total		0	$5,360.54
		1B721413		0	$7,665.31
			AFUDC	0	$224.40
		1B721413 Total		0	$7,889.71
		1B721415		0	$73.69
			AFUDC	0	$1.25
		1B721415 Total		0	$74.94
		1B721418		0	$3,082.52
			AFUDC	0	$7.84

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721418 Total		0	$3,090.36
		1B721508		0	$7,243.36
			AFUDC	0	$430.48
		1B721508 Total		0	$7,673.84
		1B721656		0	$28,949.30
		1B721656 Total		0	$28,949.30
		1B721685		0	$16,257.98
			AFUDC	0	$1,011.94
		1B721685 Total		0	$17,269.92
		1B721686		0	$1,197.04
			AFUDC	0	$21.45
		1B721686 Total		0	$1,218.49
		1B721691		0	$744.83
			AFUDC	0	$34.87
		1B721691 Total		0	$779.70
		1B721766		0	$18,995.85
			AFUDC	0	$2.84
		1B721766 Total		0	$18,998.69
		1B721782		0	$3,020.51
			AFUDC	0	$130.60
		1B721782 Total		0	$3,151.11
		1B721793		0	$25,302.21
			AFUDC	0	$24.64
		1B721793 Total		0	$25,326.85
		1B721891		0	$26,938.46
			AFUDC	0	$256.31
		1B721891 Total		0	$27,194.77
		1B721920		0	$217.05
			AFUDC	0	$39.41
		1B721920 Total		0	$256.46
		1B721982		0	$145.02
			AFUDC	0	$42.16
		1B721982 Total		0	$187.18
		1B721991		0	$5,013.80
			AFUDC	0	$25.56
		1B721991 Total		0	$5,039.36
		1B722023		0	$11,015.26
			AFUDC	0	$218.32
		1B722023 Total		0	$11,233.58
		1B722025		0	$8,799.08
			AFUDC	0	$336.18
		1B722025 Total		0	$9,135.26
		1B722026		0	$2,494.31
			AFUDC	0	$79.75
		1B722026 Total		0	$2,574.06
		1B722027		0	-$1,060.66
			AFUDC	0	$245.05
		1B722027 Total		0	-$815.61
		1B722063		0	$2,397.52
			AFUDC	0	$72.82
		1B722063 Total		0	$2,470.34
		1B722100		0	$341.58
			AFUDC	0	$21.23
		1B722100 Total		0	$362.81
		1B722297		0	$199.44
			AFUDC	0	$5.32
		1B722297 Total		0	$204.76
		1B722334		0	$1,131.41
			AFUDC	0	$26.78

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722334 Total		0	$1,158.19
		1B722517		0	$506.87
			AFUDC	0	$43.40
		1B722517 Total		0	$550.27
		1B722551		0	$2,411.43
			AFUDC	0	$55.17
		1B722551 Total		0	$2,466.60
		1B722574		0	$7,947.15
			AFUDC	0	$48.12
		1B722574 Total		0	$7,995.27
		1B722586		0	$1,127.56
			AFUDC	0	$6.03
		1B722586 Total		0	$1,133.59
		1B722928		0	$449.21
			AFUDC	0	$1.98
		1B722928 Total		0	$451.19
		1B722963		0	$241.05
			AFUDC	0	$1.07
		1B722963 Total		0	$242.12
		1B722997		0	$585.41
			AFUDC	0	$2.58
		1B722997 Total		0	$587.99
		1B723026		0	$399.29
			AFUDC	0	$1.76
		1B723026 Total		0	$401.05
		1B723028		0	$781.94
			AFUDC	0	$3.46
		1B723028 Total		0	$785.40
		1M320793		0	-$1,576.93
		1M320793 Total		0	-$1,576.93
		1N422555		0	$1,484.24
		1N422555 Total		0	$1,484.24
		1N521853		0	$4,543.72
			AFUDC	0	$409.16
		1N521853 Total		0	$4,952.88
		1N521894		0	$16,524.01
			AFUDC	0	$1,970.90
		1N521894 Total		0	$18,494.91
		1N521977		0	$1,723.12
			AFUDC	0	$821.90
		1N521977 Total		0	$2,545.02
		1N621176		0	-$299.66
		1N621176 Total		0	-$299.66
		1N621466		0	$1,703.99
			AFUDC	0	$4.99
		1N621466 Total		0	$1,708.98
		1N621475		0	$6,221.52
			AFUDC	0	$578.60
		1N621475 Total		0	$6,800.12
		1N621476		0	$9,305.95
			AFUDC	0	$1,595.55
		1N621476 Total		0	$10,901.50
		1N621477		0	-$194.11
			AFUDC	0	$3.00
		1N621477 Total		0	-$191.11
		1N621478		0	$8,399.75
			AFUDC	0	$1,034.62
		1N621478 Total		0	$9,434.37
		1N621479		0	$11,343.38

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N621479	AFUDC	0	$311.58
		1N621479 Total		0	$11,654.96
		1N621480		0	$12,038.77
			AFUDC	0	$526.28
		1N621480 Total		0	$12,565.05
		1N621481		0	$20,298.72
			AFUDC	0	$465.33
		1N621481 Total		0	$20,764.05
		1N621507		0	$515.11
		1N621507 Total		0	$515.11
		1N720177		0	$6,138.60
			AFUDC	0	$981.52
		1N720177 Total		0	$7,120.12
		1N720662		0	$7,150.72
			AFUDC	0	$300.09
		1N720662 Total		0	$7,450.81
		1N720663		0	$11,676.57
			AFUDC	0	$47.24
		1N720663 Total		0	$11,723.81
		1N720664		0	$653.61
			AFUDC	0	$36.08
		1N720664 Total		0	$689.69
		1N720673		0	-$1,498.69
			AFUDC	0	$735.83
		1N720673 Total		0	-$762.86
		1N720674		0	$13,692.71
			AFUDC	0	$602.05
		1N720674 Total		0	$14,294.76
		1N720689		0	$7,046.48
			AFUDC	0	$244.65
		1N720689 Total		0	$7,291.13
		1N720823		0	$19,239.44
			AFUDC	0	$104.61
		1N720823 Total		0	$19,344.05
		1N720948		0	$0.00
			AFUDC	0	$0.00
		1N720948 Total		0	$0.00
		1N721030		0	$10,699.20
			AFUDC	0	$569.51
		1N721030 Total		0	$11,268.71
		1N721200		0	$18,063.45
			AFUDC	0	$56.66
		1N721200 Total		0	$18,120.11
		1N721266		0	$14,090.57
			AFUDC	0	$190.67
		1N721266 Total		0	$14,281.24
		1N721267		0	$13,135.33
			AFUDC	0	$119.46
		1N721267 Total		0	$13,254.79
		1N721286		0	$10,850.68
			AFUDC	0	$103.65
		1N721286 Total		0	$10,954.33
		1N721288		0	$888.71
			AFUDC	0	$25.64
		1N721288 Total		0	$914.35
		1N721291		0	$877.61
			AFUDC	0	$22.61
		1N721291 Total		0	$900.22
		1N721294		0	$12,628.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721294	AFUDC	0	$68.89
		1N721294 Total		0	$12,697.53
		1N721296		0	$10,170.13
			AFUDC	0	$74.70
		1N721296 Total		0	$10,244.83
		1N721297		0	$979.78
			AFUDC	0	$28.03
		1N721297 Total		0	$1,007.81
		1N721299		0	$8,391.59
			AFUDC	0	$45.30
		1N721299 Total		0	$8,436.89
		1N721412		0	$15,270.33
			AFUDC	0	$163.95
		1N721412 Total		0	$15,434.28
		1N721413		0	$15,751.55
			AFUDC	0	$581.43
		1N721413 Total		0	$16,332.98
		1N721532		0	$161.45
			AFUDC	0	$0.72
		1N721532 Total		0	$162.17
		1N721533		0	$659.78
			AFUDC	0	$4.53
		1N721533 Total		0	$664.31
		1N721534		0	$9,047.43
			AFUDC	0	$27.12
		1N721534 Total		0	$9,074.55
		1N721535		0	$548.85
			AFUDC	0	$6.19
		1N721535 Total		0	$555.04
		1N721536		0	$300.01
			AFUDC	0	$4.14
		1N721536 Total		0	$304.15
		1S621124		0	$19,856.24
			AFUDC	0	$56.01
		1S621124 Total		0	$19,912.25
		1S621341		0	$779.23
			AFUDC	0	$167.74
		1S621341 Total		0	$946.97
		1S621343		0	$3,755.79
			AFUDC	0	$440.75
		1S621343 Total		0	$4,196.54
		1S720006		0	$8,295.92
			AFUDC	0	$59.75
		1S720006 Total		0	$8,355.67
		1S720747		0	$15,873.85
			AFUDC	0	$122.47
		1S720747 Total		0	$15,996.32
		1S721216		0	$374.54
			AFUDC	0	$7.28
		1S721216 Total		0	$381.82
		1S721849		0	$115.20
			AFUDC	0	$2.02
		1S721849 Total		0	$117.22
		1S722496		0	$433.00
			AFUDC	0	$1.66
		1S722496 Total		0	$434.66
		2L620019		0	$443.75
		2L620019 Total		0	$443.75
		2L620719		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)	2L620719 Total		0	$0.00
		2L620981		0	$28,034.96
		2L620981 Total		0	$28,034.96
		2L720029		0	$4,573.70
		2L720029 Total		0	$4,573.70
		2L720380		0	$234.44
		2L720380 Total		0	$234.44
		2L720821		0	$2,086.54
		2L720821 Total		0	$2,086.54
		2L721396		0	$260.91
		2L721396 Total		0	$260.91
		2L721607		0	$605.43
		2L721607 Total		0	$605.43
		2M322612		0	-$21,628.47
			AFUDC	0	-$1,594.55
		2M322612 Total		0	-$23,223.02
		2M421424		0	-$954.13
			AFUDC	0	-$35.77
		2M421424 Total		0	-$989.90
		2M521924	AFUDC	0	$6.83
		2M521924 Total		0	$6.83
		2M522151		0	-$184.05
		2M522151 Total		0	-$184.05
		2M522438		0	-$311.93
		2M522438 Total		0	-$311.93
		2M620178		0	$1,805.80
			AFUDC	0	$72.14
		2M620178 Total		0	$1,877.94
		2M620179		0	-$768.74
			AFUDC	0	$803.15
		2M620179 Total		0	$34.41
		2M620215		0	$12,949.66
			AFUDC	0	$760.11
		2M620215 Total		0	$13,709.77
		2M621071		0	$8,378.33
			AFUDC	0	$1,175.34
		2M621071 Total		0	$9,553.67
		2M621125		0	$952.37
		2M621125 Total		0	$952.37
		2M621213		0	$22,405.52
			AFUDC	0	$267.94
		2M621213 Total		0	$22,673.46
		2M621309		0	-$8,597.48
			AFUDC	0	$348.89
		2M621309 Total		0	-$8,248.59
		1B521213		0	-$240.53
		1B521213 Total		0	-$240.53
		1B521712		0	$2,536.80
			AFUDC	0	$8.37
		1B521712 Total		0	$2,545.17
		1B521956		0	$10,211.46
			AFUDC	0	$1,016.28
		1B521956 Total		0	$11,227.74
		2M621324		0	-$225.16
		2M621324 Total		0	-$225.16
		2M621490		0	$1,205.42
			AFUDC	0	$164.49
		2M621490 Total		0	$1,369.91
		2M621495		0	$1,529.80

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M621495	AFUDC	0	$657.06
		2M621495 Total		0	$2,186.86
		2M621541		0	-$2,999.98
			AFUDC	0	$372.64
		2M621541 Total		0	-$2,627.34
		2M621726		0	$3,374.25
			AFUDC	0	$12.43
		2M621726 Total		0	$3,386.68
		2M622004		0	$11,153.18
			AFUDC	0	$227.40
		2M622004 Total		0	$11,380.58
		2M622056		0	-$3,012.37
			AFUDC	0	$313.02
		2M622056 Total		0	-$2,699.35
		2M622125		0	$4,642.71
		2M622125 Total		0	$4,642.71
		2M622293		0	$13,024.49
			AFUDC	0	$358.01
		2M622293 Total		0	$13,382.50
		2M622564		0	$6,154.53
			AFUDC	0	$847.55
		2M622564 Total		0	$7,002.08
		2M622570	AFUDC	0	$1.13
		2M622570 Total		0	$1.13
		2M622609		0	$12,714.14
			AFUDC	0	$192.33
		2M622609 Total		0	$12,906.47
		2M622647		0	$13,294.43
			AFUDC	0	$285.79
		2M622647 Total		0	$13,580.22
		2M622650		0	$5,644.22
			AFUDC	0	$1,649.83
		2M622650 Total		0	$7,294.05
		2M622662		0	$9,876.60
			AFUDC	0	$267.37
		2M622662 Total		0	$10,143.97
		2M622832		0	-$16.31
			AFUDC	0	$9.92
		2M622832 Total		0	-$6.39
		2M622865		0	$22,755.13
			AFUDC	0	$820.13
		2M622865 Total		0	$23,575.26
		2M622915		0	-$2,592.61
			AFUDC	0	$13.04
		2M622915 Total		0	-$2,579.57
		2M623094		0	$14,658.18
			AFUDC	0	$9.29
		2M623094 Total		0	$14,667.47
		2M623153		0	$12,726.37
			AFUDC	0	$1,716.01
		2M623153 Total		0	$14,442.38
		2M720022		0	$4,234.31
			AFUDC	0	$106.37
		2M720022 Total		0	$4,340.68
		2M720329		0	$6,338.45
			AFUDC	0	$225.32
		2M720329 Total		0	$6,563.77
		2M720346		0	$15,725.89
			AFUDC	0	$425.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M720346 Total		0	$16,151.83
		2M721121		0	$16,032.21
			AFUDC	0	$1,146.77
		2M721121 Total		0	$17,178.98
		2M721506		0	$16,564.13
			AFUDC	0	$88.83
		2M721506 Total		0	$16,652.96
		2M721743		0	$15,935.59
			AFUDC	0	$540.01
		2M721743 Total		0	$16,475.60
		2M721887		0	$7,284.32
		2M721887 Total		0	$7,284.32
		2M721920		0	$14,444.06
			AFUDC	0	$1,248.62
		2M721920 Total		0	$15,692.68
		2M721978		0	$2,263.33
			AFUDC	0	$102.33
		2M721978 Total		0	$2,365.66
		2M722002		0	$298.86
			AFUDC	0	$194.45
		2M722002 Total		0	$493.31
		2M722020		0	$5,389.91
			AFUDC	0	$308.63
		2M722020 Total		0	$5,698.54
		2M722051		0	$1,627.13
			AFUDC	0	$57.92
		2M722051 Total		0	$1,685.05
		2M722066		0	$5,002.33
			AFUDC	0	$3.71
		2M722066 Total		0	$5,006.04
		2M722203		0	$356.18
			AFUDC	0	$39.00
		2M722203 Total		0	$395.18
		2M722218		0	$49.08
			AFUDC	0	$0.87
		2M722218 Total		0	$49.95
		2M722334		0	$147.23
			AFUDC	0	$3.73
		2M722334 Total		0	$150.96
		2M722372		0	$1,002.26
			AFUDC	0	$92.51
		2M722372 Total		0	$1,094.77
		2M723004		0	$436.86
			AFUDC	0	$14.12
		2M723004 Total		0	$450.98
		2M723029		0	$51.63
			AFUDC	0	$1.20
		2M723029 Total		0	$52.83
		2M723080		0	$18,299.51
			AFUDC	0	$134.38
		2M723080 Total		0	$18,433.89
		2M723086		0	$640.08
			AFUDC	0	$52.18
		2M723086 Total		0	$692.26
		2M723134		0	$450.38
			AFUDC	0	$70.03
		2M723134 Total		0	$520.41
		2M723409		0	$1,424.65
			AFUDC	0	$27.38

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M723409 Total		0	$1,452.03
		2M723412		0	$12,226.66
			AFUDC	0	$161.66
		2M723412 Total		0	$12,388.32
		2M723890		0	-$1,705.31
			AFUDC	0	$14.52
		2M723890 Total		0	-$1,690.79
		2M723900		0	$85.00
			AFUDC	0	$0.66
		2M723900 Total		0	$85.66
		2M724188		0	$224.05
			AFUDC	0	$0.97
		2M724188 Total		0	$225.02
		2M724195		0	$68.25
			AFUDC	0	$0.73
		2M724195 Total		0	$68.98
		3H321501		0	$0.00
		3H321501 Total		0	$0.00
		3H521783		0	$70.39
		3H521783 Total		0	$70.39
		3H522680		0	$30,026.13
			AFUDC	0	$1,745.67
		3H522680 Total		0	$31,771.80
		3H621487		0	$20,886.21
			AFUDC	0	$346.64
		3H621487 Total		0	$21,232.85
		3H621490		0	$17,100.65
			AFUDC	0	$783.28
		3H621490 Total		0	$17,883.93
		3H621564		0	-$16,911.33
			AFUDC	0	$117.10
		3H621564 Total		0	-$16,794.23
		3H621681		0	$6,052.62
		3H621681 Total		0	$6,052.62
		3H621739		0	$7,042.36
			AFUDC	0	$499.29
		3H621739 Total		0	$7,541.65
		3H621968		0	$1,687.15
			AFUDC	0	$799.95
		3H621968 Total		0	$2,487.10
		3H622065		0	$3,382.23
			AFUDC	0	$534.15
		3H622065 Total		0	$3,916.38
		3H622182		0	$12,843.53
			AFUDC	0	$32.61
		3H622182 Total		0	$12,876.14
		3H622431		0	$21,648.43
			AFUDC	0	$664.96
		3H622431 Total		0	$22,313.39
		3H622740		0	$21,672.01
			AFUDC	0	$387.77
		3H622740 Total		0	$22,059.78
		3H720260		0	$11,936.75
			AFUDC	0	$272.66
		3H720260 Total		0	$12,209.41
		3H721236		0	$7,020.67
			AFUDC	0	$591.25
		3H721236 Total		0	$7,611.92
		3H721339		0	$89.18

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H721339	AFUDC	0	$2.25
		3H721339 Total		0	$91.43
		3H721347		0	$0.00
			AFUDC	0	$0.00
		3H721347 Total		0	$0.00
		3H721541		0	$15,802.51
			AFUDC	0	$32.82
		3H721541 Total		0	$15,835.33
		3H721599		0	$698.92
			AFUDC	0	$44.67
		3H721599 Total		0	$743.59
		3H721844		0	$1,440.62
			AFUDC	0	$19.18
		3H721844 Total		0	$1,459.80
		3H721931		0	$1,425.54
			AFUDC	0	$21.42
		3H721931 Total		0	$1,446.96
		3H721973		0	$0.00
			AFUDC	0	$0.00
		3H721973 Total		0	$0.00
		3H721974		0	$13,843.19
			AFUDC	0	$111.94
		3H721974 Total		0	$13,955.13
		3H722044		0	$231.53
			AFUDC	0	$5.53
		3H722044 Total		0	$237.06
		3H722054		0	$4,473.37
			AFUDC	0	$157.00
		3H722054 Total		0	$4,630.37
		3H722055		0	$6,602.89
			AFUDC	0	$256.11
		3H722055 Total		0	$6,859.00
		3H722056		0	$41,890.77
			AFUDC	0	$495.37
		3H722056 Total		0	$42,386.14
		3H722057		0	$53,802.57
			AFUDC	0	$2,104.03
		3H722057 Total		0	$55,906.60
		3H722367		0	$150.86
			AFUDC	0	$3.77
		3H722367 Total		0	$154.63
		3H722479		0	$5,070.22
			AFUDC	0	$301.06
		3H722479 Total		0	$5,371.28
		3H722598		0	$6,953.56
			AFUDC	0	$62.38
		3H722598 Total		0	$7,015.94
		3H722621		0	$10,254.95
			AFUDC	0	$12.15
		3H722621 Total		0	$10,267.10
		3S620259		0	$1,221.44
		3S620259 Total		0	$1,221.44
		3S620370		0	-$3,326.14
		3S620370 Total		0	-$3,326.14
		3S620677		0	$18.87
		3S620677 Total		0	$18.87
		4D521600		0	-$297.83
		4D521600 Total		0	-$297.83
		4D621031		0	-$42.05

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D621031	AFUDC	0	$44.25
		4D621031 Total		0	$2.20
		4D621403		0	$14,948.34
			AFUDC	0	$571.17
		4D621403 Total		0	$15,519.51
		4D720061		0	$12,020.73
			AFUDC	0	$636.17
		4D720061 Total		0	$12,656.90
		4D720910		0	$9,831.02
			AFUDC	0	$25.47
		4D720910 Total		0	$9,856.49
		4D721532		0	$100.70
			AFUDC	0	$2.50
		4D721532 Total		0	$103.20
		4D721567		0	$211.02
			AFUDC	0	$5.13
		4D721567 Total		0	$216.15
		4D721586		0	$136.04
			AFUDC	0	$3.22
		4D721586 Total		0	$139.26
		4D721592		0	$70.34
			AFUDC	0	$1.64
		4D721592 Total		0	$71.98
		4E620006		0	$380.61
		4E620006 Total		0	$380.61
		4E620021		0	$16.98
		4E620021 Total		0	$16.98
		4E620952		0	-$25,471.92
			AFUDC	0	$953.33
		4E620952 Total		0	-$24,518.59
		4E621045		0	-$14.29
		4E621045 Total		0	-$14.29
		4E621074		0	$12,353.83
			AFUDC	0	$52.08
		4E621074 Total		0	$12,405.91
		4E621156		0	-$9,574.41
			AFUDC	0	$157.58
		4E621156 Total		0	-$9,416.83
		4E621592	AFUDC	0	$1.71
		4E621592 Total		0	$1.71
		4E621700		0	$14,074.76
			AFUDC	0	$147.84
		4E621700 Total		0	$14,222.60
		4E621708		0	$10,113.18
			AFUDC	0	$107.33
		4E621708 Total		0	$10,220.51
		4E621736	AFUDC	0	$1.01
		4E621736 Total		0	$1.01
		4E621737		0	$6,778.23
			AFUDC	0	$44.16
		4E621737 Total		0	$6,822.39
		4E720690		0	$12,715.51
			AFUDC	0	$34.12
		4E720690 Total		0	$12,749.63
		4E720807		0	$296.95
			AFUDC	0	$1.28
		4E720807 Total		0	$298.23
		4E720859		0	$13,583.15
			AFUDC	0	$981.41

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720859 Total		0	$14,564.56
		4E721273		0	$35,546.47
			AFUDC	0	$2,367.08
		4E721273 Total		0	$37,913.55
		4E721450		0	$49.86
			AFUDC	0	$1.25
		4E721450 Total		0	$51.11
		4E721453		0	$24.94
			AFUDC	0	$0.63
		4E721453 Total		0	$25.57
		4E721502		0	$8,092.00
			AFUDC	0	$182.43
		4E721502 Total		0	$8,274.43
		4E721592		0	$35.17
			AFUDC	0	$0.93
		4E721592 Total		0	$36.10
		4E721609		0	$11,515.39
			AFUDC	0	$33.36
		4E721609 Total		0	$11,548.75
		4E721612		0	$507.74
			AFUDC	0	$5.37
		4E721612 Total		0	$513.11
		4E721639		0	$367.89
			AFUDC	0	$5.74
		4E721639 Total		0	$373.63
		4E721887		0	$93.70
			AFUDC	0	$0.37
		4E721887 Total		0	$94.07
		4M520023	AFUDC	0	$1,125.60
		4M520023 Total		0	$1,125.60
		4N621526	AFUDC	0	$3.11
		4N621526 Total		0	$3.11
		4N720013		0	$18,600.48
			AFUDC	0	$1,855.52
		4N720013 Total		0	$20,456.00
		4N721760		0	$197.49
		4N721760 Total		0	$197.49
		4N721761		0	$725.35
		4N721761 Total		0	$725.35
		4N721763		0	$3.47
		4N721763 Total		0	$3.47
		4N721775		0	$1,993.18
		4N721775 Total		0	$1,993.18
		5T322335	AFUDC	0	$41.86
		5T322335 Total		0	$41.86
		5T521872		0	-$8,768.70
			AFUDC	0	-$235.60
		5T521872 Total		0	-$9,004.30
		5T621620		0	$19,184.15
			AFUDC	0	$1,773.63
		5T621620 Total		0	$20,957.78
		5T622055		0	$7,350.73
			AFUDC	0	$1,202.25
		5T622055 Total		0	$8,552.98
		5T721014		0	$21,693.95
			AFUDC	0	$819.11
		5T721014 Total		0	$22,513.06
		5T721026		0	$11,669.27
			AFUDC	0	$150.66

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T721026 Total		0	$11,819.93
		5T721255		0	$6,364.70
			AFUDC	0	$145.25
		5T721255 Total		0	$6,509.95
		5T721334		0	$7,692.21
			AFUDC	0	$70.08
		5T721334 Total		0	$7,762.29
		5T721549		0	$5,019.21
			AFUDC	0	$841.63
		5T721549 Total		0	$5,860.84
		5T721945		0	$310.97
			AFUDC	0	$26.44
		5T721945 Total		0	$337.41
		5T722047		0	$0.00
		5T722047 Total		0	$0.00
		5T722048		0	$16,561.61
		5T722048 Total		0	$16,561.61
		5T722092		0	$15,273.75
			AFUDC	0	$1,639.89
		5T722092 Total		0	$16,913.64
		5T722093		0	$2,693.24
			AFUDC	0	$27.03
		5T722093 Total		0	$2,720.27
		5T722095		0	$1,916.57
			AFUDC	0	$27.18
		5T722095 Total		0	$1,943.75
		5T722096		0	$207.00
			AFUDC	0	$5.22
		5T722096 Total		0	$212.22
		5T722097		0	$1,503.17
			AFUDC	0	$55.64
		5T722097 Total		0	$1,558.81
		5T722098		0	$1,262.14
			AFUDC	0	$74.62
		5T722098 Total		0	$1,336.76
		5T722106		0	$6,374.23
			AFUDC	0	$263.22
		5T722106 Total		0	$6,637.45
		5T722632		0	$1,240.65
			AFUDC	0	$9.98
		5T722632 Total		0	$1,250.63
		5T722680		0	$3,744.42
			AFUDC	0	$91.26
		5T722680 Total		0	$3,835.68
		5T722750		0	$1,115.79
			AFUDC	0	$1.73
		5T722750 Total		0	$1,117.52
		1B420999		0	-$5,459.57
			AFUDC	0	-$921.80
		1B420999 Total		0	-$6,381.37
		1B521440		0	$10.74
		1B521440 Total		0	$10.74
		1B521548		0	-$63.81
		1B521548 Total		0	-$63.81
		1B620163		0	-$12.89
		1B620163 Total		0	-$12.89
		1B620346		0	$1,030.26
		1B620346 Total		0	$1,030.26
		1B620545		0	-$316.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620545 Total		0	-$316.46
		1B621782		0	$322.32
		1B621782 Total		0	$322.32
		1B621783		0	-$12,583.74
		1B621783 Total		0	-$12,583.74
		1B621795		0	$142.96
		1B621795 Total		0	$142.96
		1B621824		0	$10,904.95
		1B621824 Total		0	$10,904.95
		1B621833		0	-$59.93
		1B621833 Total		0	-$59.93
		1B621837		0	-$365.03
		1B621837 Total		0	-$365.03
		1B621838		0	$245.29
		1B621838 Total		0	$245.29
		1B621839		0	-$239.97
		1B621839 Total		0	-$239.97
		1B621840		0	$0.32
		1B621840 Total		0	$0.32
		1B621841		0	$168.46
		1B621841 Total		0	$168.46
		1B621842		0	$15,133.87
		1B621842 Total		0	$15,133.87
		1B622113		0	$337.07
		1B622113 Total		0	$337.07
		1B720830		0	$0.00
		1B720830 Total		0	$0.00
		1B720844		0	$9,224.54
		1B720844 Total		0	$9,224.54
		1B720935		0	$3,321.80
		1B720935 Total		0	$3,321.80
		1B721014		0	$0.00
		1B721014 Total		0	$0.00
		1B721140		0	$11,097.21
		1B721140 Total		0	$11,097.21
		1B721154		0	$7,809.44
		1B721154 Total		0	$7,809.44
		1B721177		0	$7,400.79
		1B721177 Total		0	$7,400.79
		1B721687		0	$1,116.30
		1B721687 Total		0	$1,116.30
		1B721692		0	$3,493.31
		1B721692 Total		0	$3,493.31
		1B721694		0	$4,024.44
		1B721694 Total		0	$4,024.44
		1B721745		0	$0.00
		1B721745 Total		0	$0.00
		1B721831		0	$546.92
		1B721831 Total		0	$546.92
		1B721886		0	$675.36
		1B721886 Total		0	$675.36
		1B721930		0	$1,596.06
		1B721930 Total		0	$1,596.06
		1B721977		0	$0.00
		1B721977 Total		0	$0.00
		1B722031		0	$2,410.58
		1B722031 Total		0	$2,410.58
		1B722032		0	$2,324.47
		1B722032 Total		0	$2,324.47

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722034		0	$0.00
		1B722034 Total		0	$0.00
		1B722132		0	$4,215.69
		1B722132 Total		0	$4,215.69
		1B722345		0	$143.59
		1B722345 Total		0	$143.59
		1B722339		0	$288.95
		1B722339 Total		0	$288.95
		1B722352		0	$681.75
		1B722352 Total		0	$681.75
		1B722571		0	$141.11
		1B722571 Total		0	$141.11
		1B722587		0	$120.08
		1B722587 Total		0	$120.08
		1B722731		0	$324.58
		1B722731 Total		0	$324.58
		1B722734		0	$306.67
		1B722734 Total		0	$306.67
		1G420209		0	$0.00
		1G420209 Total		0	$0.00
		1G620348		0	-$9,660.47
		1G620348 Total		0	-$9,660.47
		1G720007		0	$3,942.10
			AFUDC	0	$324.75
		1G720007 Total		0	$4,266.85
		1M620010		0	$2,749.78
		1M620010 Total		0	$2,749.78
		1M620011		0	$2,006.91
		1M620011 Total		0	$2,006.91
		1M620012		0	$1,695.31
		1M620012 Total		0	$1,695.31
		1N420286		0	$2.29
		1N420286 Total		0	$2.29
		1N422509		0	$0.00
		1N422509 Total		0	$0.00
		1N422529		0	$0.00
		1N422529 Total		0	$0.00
		1N521895		0	-$2,758.21
		1N521895 Total		0	-$2,758.21
		1N621087		0	-$19,554.38
		1N621087 Total		0	-$19,554.38
		1N621544		0	$692.08
		1N621544 Total		0	$692.08
		1N621545		0	-$108.54
		1N621545 Total		0	-$108.54
		1N621546		0	$2,714.42
		1N621546 Total		0	$2,714.42
		1N621547		0	$830.44
		1N621547 Total		0	$830.44
		1N621548		0	$3,525.10
		1N621548 Total		0	$3,525.10
		1N621549		0	-$4,092.32
		1N621549 Total		0	-$4,092.32
		1N621550		0	$3,561.34
		1N621550 Total		0	$3,561.34
		1N621552		0	-$301.24
		1N621552 Total		0	-$301.24
		1N720700		0	$0.00
		1N720700 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)	1N720709		0	$0.00
		1N720709 Total		0	$0.00
		1N720710		0	$3,228.96
		1N720710 Total		0	$3,228.96
		1N721203		0	$1,668.72
		1N721203 Total		0	$1,668.72
		1N721204		0	$0.00
		1N721204 Total		0	$0.00
		1N721205		0	$0.00
		1N721205 Total		0	$0.00
		1S620594		0	$361.34
		1S620594 Total		0	$361.34
		1S621158		0	$905.58
		1S621158 Total		0	$905.58
		1S721538		0	$6,658.38
		1S721538 Total		0	$6,658.38
		1S722495		0	$399.33
			AFUDC	0	$1.77
		1S722495 Total		0	$401.10
		2L421201		0	-$447.85
		2L421201 Total		0	-$447.85
		2L520716		0	-$13,808.75
		2L520716 Total		0	-$13,808.75
		2L620890		0	-$60.25
		2L620890 Total		0	-$60.25
		2L720028		0	$75.91
		2L720028 Total		0	$75.91
		2L720783		0	$3,645.65
		2L720783 Total		0	$3,645.65
		2L720822		0	$2,308.70
		2L720822 Total		0	$2,308.70
		2L721130		0	$2,930.45
		2L721130 Total		0	$2,930.45
		2L721399		0	$318.66
		2L721399 Total		0	$318.66
		2L721512		0	$782.90
		2L721512 Total		0	$782.90
		2M621014		0	$0.00
		2M621014 Total		0	$0.00
		2M621539		0	-$31.76
		2M621539 Total		0	-$31.76
		2M621754		0	$47.00
		2M621754 Total		0	$47.00
		2M622029		0	$911.77
		2M622029 Total		0	$911.77
		2M622258		0	$2,625.25
		2M622258 Total		0	$2,625.25
		2M622260		0	$3,516.65
		2M622260 Total		0	$3,516.65
		2M622544		0	$4,523.31
		2M622544 Total		0	$4,523.31
		2M622801		0	$7,966.96
		2M622801 Total		0	$7,966.96
		2M622862		0	$4,943.44
		2M622862 Total		0	$4,943.44
		2M622879		0	$6,129.22
		2M622879 Total		0	$6,129.22
		2M720797		0	$3,398.14
		2M720797 Total		0	$3,398.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721733		0	$2,210.23
		2M721733 Total		0	$2,210.23
		2M721747		0	$11,233.13
		2M721747 Total		0	$11,233.13
		2M721961		0	$5,348.16
		2M721961 Total		0	$5,348.16
		2M722018		0	$174.10
		2M722018 Total		0	$174.10
		2M722227		0	$1,200.51
		2M722227 Total		0	$1,200.51
		2M722375		0	$544.93
		2M722375 Total		0	$544.93
		2M722517		0	$0.00
		2M722517 Total		0	$0.00
		2M723007		0	$402.77
		2M723007 Total		0	$402.77
		2M723095		0	$454.97
		2M723095 Total		0	$454.97
		2M723098		0	$4,681.95
		2M723098 Total		0	$4,681.95
		2M723899		0	$48.96
		2M723899 Total		0	$48.96
		2M724053		0	$48.98
		2M724053 Total		0	$48.98
		2M724143		0	$101.80
		2M724143 Total		0	$101.80
		3H422396		0	$136.89
		3H422396 Total		0	$136.89
		3H522510		0	-$940.39
		3H522510 Total		0	-$940.39
		3H522518		0	-$641.22
		3H522518 Total		0	-$641.22
		3H620928		0	$1,569.33
		3H620928 Total		0	$1,569.33
		3H621393		0	-$4,423.75
		3H621393 Total		0	-$4,423.75
		3H622063		0	$3,426.55
		3H622063 Total		0	$3,426.55
		3H622180		0	$1,792.54
		3H622180 Total		0	$1,792.54
		3H622454		0	$6,361.81
		3H622454 Total		0	$6,361.81
		3H720247		0	$4,233.56
		3H720247 Total		0	$4,233.56
		3H720480		0	$0.00
		3H720480 Total		0	$0.00
		3H721067		0	$528.96
		3H721067 Total		0	$528.96
		3H721337		0	$6,796.56
		3H721337 Total		0	$6,796.56
		3H721845		0	$13,237.39
		3H721845 Total		0	$13,237.39
		3H721846		0	$1,746.24
		3H721846 Total		0	$1,746.24
		3H722083		0	$964.43
		3H722083 Total		0	$964.43
		3H722148		0	$148.05
		3H722148 Total		0	$148.05
		3H722458		0	$141.72

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H722458 Total		0	$141.72
		3H722562		0	$172.25
		3H722562 Total		0	$172.25
		3S421777		0	$251.52
		3S421777 Total		0	$251.52
		3S620225		0	$3,601.78
		3S620225 Total		0	$3,601.78
		3S620243		0	$17.49
		3S620243 Total		0	$17.49
		4D621401		0	$4,467.67
		4D621401 Total		0	$4,467.67
		4D621476		0	$2,317.65
		4D621476 Total		0	$2,317.65
		4D621479		0	$4,358.02
		4D621479 Total		0	$4,358.02
		4D621549		0	$5,119.37
		4D621549 Total		0	$5,119.37
		4D720137		0	$5,326.70
		4D720137 Total		0	$5,326.70
		4D720729		0	$2,598.91
		4D720729 Total		0	$2,598.91
		4D720808		0	$6,175.00
		4D720808 Total		0	$6,175.00
		4D721032		0	$4,816.22
		4D721032 Total		0	$4,816.22
		4D721226		0	$3,300.20
		4D721226 Total		0	$3,300.20
		4D721851		0	$3,378.51
		4D721851 Total		0	$3,378.51
		4E521144		0	-$99.80
		4E521144 Total		0	-$99.80
		4E521306		0	$756.25
		4E521306 Total		0	$756.25
		4E620214		0	$301.52
		4E620214 Total		0	$301.52
		4E620295		0	$399.03
		4E620295 Total		0	$399.03
		4E620453		0	$4,667.13
		4E620453 Total		0	$4,667.13
		4E620630		0	$20.29
		4E620630 Total		0	$20.29
		4E620677		0	-$13,722.89
			AFUDC	0	$413.42
		4E620677 Total		0	-$13,309.47
		4E620772		0	-$1,896.53
		4E620772 Total		0	-$1,896.53
		4E620875		0	$62.81
		4E620875 Total		0	$62.81
		4E620893		0	$0.20
		4E620893 Total		0	$0.20
		4E620925		0	-$1,082.03
		4E620925 Total		0	-$1,082.03
		4E620953		0	-$2,109.48
		4E620953 Total		0	-$2,109.48
		4E621016		0	$19,439.69
		4E621016 Total		0	$19,439.69
		4E720552		0	$2,135.74
		4E720552 Total		0	$2,135.74
		4E721186		0	$4,188.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721186 Total		0	$4,188.00
		4E721226		0	$4,089.07
		4E721226 Total		0	$4,089.07
		4E721395		0	$284.41
		4E721395 Total		0	$284.41
		4E721771		0	$140.69
		4E721771 Total		0	$140.69
		4M420855		0	$0.00
		4M420855 Total		0	$0.00
		4N621500		0	$1,951.24
		4N621500 Total		0	$1,951.24
		4N621502		0	$2,567.15
		4N621502 Total		0	$2,567.15
		4N621506		0	-$431.09
		4N621506 Total		0	-$431.09
		4N621535		0	$791.39
		4N621535 Total		0	$791.39
		4N621536		0	$1,426.87
		4N621536 Total		0	$1,426.87
		4N621540		0	-$359.23
		4N621540 Total		0	-$359.23
		4N721225		0	$304.62
		4N721225 Total		0	$304.62
		4N721305		0	$97.74
		4N721305 Total		0	$97.74
		4N721789		0	$349.07
		4N721789 Total		0	$349.07
		4N721802		0	$1,465.19
		4N721802 Total		0	$1,465.19
		4N721804		0	$43.16
		4N721804 Total		0	$43.16
		4N721814		0	$4,760.03
		4N721814 Total		0	$4,760.03
		5D621146		0	$2,021.42
		5D621146 Total		0	$2,021.42
		5D720207		0	$0.00
		5D720207 Total		0	$0.00
		5D720263		0	$7,126.90
		5D720263 Total		0	$7,126.90
		5D720692		0	$208.89
		5D720692 Total		0	$208.89
		5T020439		0	-$470.20
		5T020439 Total		0	-$470.20
		5T420977		0	$556.26
		5T420977 Total		0	$556.26
		5T421826		0	-$7,755.66
			AFUDC	0	-$630.10
		5T421826 Total		0	-$8,385.76
		5T521679		0	-$6,852.48
			AFUDC	0	$0.00
		5T521679 Total		0	-$6,852.48
		5T620925		0	-$2,084.07
		5T620925 Total		0	-$2,084.07
		5T620943		0	-$423.87
		5T620943 Total		0	-$423.87
	(blank) Total			**0**	**$2,055,868.84**
Indirect/Overheads Total				**0**	**$2,055,868.84**
Labor	**(blank)**	1B521990	Internal Labor	0	$252.75
		1B521990 Total		0	$252.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted] of Quantity	Sum of Amount
Labor	(blank)	1B522119	Internal Labor		$103.60
		1B522119 Total			$103.60
		1B522369	Internal Labor	0	$30.60
		1B522369 Total		0	$30.60
		1B522443	Internal Labor	0	-$122.54
		1B522443 Total		0	-$122.54
		1B522528	Internal Labor	0	$0.00
		1B522528 Total		0	$0.00
		1B620091	Internal Labor		$2,340.59
		1B620091 Total			$2,340.59
		1B622202	Internal Labor		$2,826.12
		1B622202 Total			$2,826.12
		1B622282	Internal Labor		$112.99
		1B622282 Total			$112.99
		1B622283	Internal Labor		$143.23
		1B622283 Total			$143.23
		1B622285	Internal Labor		$1,676.38
		1B622285 Total			$1,676.38
		1B622286	Internal Labor		$2,103.86
		1B622286 Total			$2,103.86
		1B622317	Internal Labor		$150.32
		1B622317 Total			$150.32
		1B720162	Internal Labor		$560.38
		1B720162 Total			$560.38
		1B720163	Internal Labor		$575.30
		1B720163 Total			$575.30
		1B720230	Internal Labor		$131.65
		1B720230 Total			$131.65
		1B720636	Internal Labor		$755.20
		1B720636 Total			$755.20
		1B720764	Internal Labor		$204.23
		1B720764 Total			$204.23
		1B720881	Internal Labor		$127.82
		1B720881 Total			$127.82
		1B720893	Internal Labor		$3,396.35
		1B720893 Total			$3,396.35
		1B721065	Internal Labor		$304.20
		1B721065 Total			$304.20
		1B721080	Internal Labor		$60.61
		1B721080 Total			$60.61
		1B721133	Internal Labor		$189.57
		1B721133 Total			$189.57
		1B721134	Internal Labor		$335.01
		1B721134 Total			$335.01
		1B721143	Internal Labor		$290.53
		1B721143 Total			$290.53
		1B721149	Internal Labor		$173.39
		1B721149 Total			$173.39
		1B721153	Internal Labor		$711.79
		1B721153 Total			$711.79
		1B721306	Internal Labor		$134.10
		1B721306 Total			$134.10
		1B721307	Internal Labor		$271.10
		1B721307 Total			$271.10
		1B721312	Internal Labor		$293.78
		1B721312 Total			$293.78
		1B721353	Internal Labor		$134.10
		1B721353 Total			$134.10
		1B721354	Internal Labor		$134.10

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B721354 Total		[redacted]	$134.10
		1B721413	Internal Labor		$288.33
		1B721413 Total			$288.33
		1B721415	Internal Labor		$67.11
		1B721415 Total			$67.11
		1B721418	Internal Labor		$1,343.23
		1B721418 Total			$1,343.23
		1B721508	Internal Labor		$178.19
		1B721508 Total			$178.19
		1B721656	Internal Labor		$7,775.58
		1B721656 Total			$7,775.58
		1B721685	Internal Labor		$156.45
		1B721685 Total			$156.45
		1B721686	Internal Labor		$134.10
		1B721686 Total			$134.10
		1B721766	Internal Labor		$5,706.06
		1B721766 Total			$5,706.06
		1B721782	Internal Labor		$387.17
		1B721782 Total			$387.17
		1B721793	Internal Labor		$5,229.75
		1B721793 Total			$5,229.75
		1B721982	Internal Labor		$145.89
		1B721982 Total			$145.89
		1B721991	Internal Labor		$1,394.31
		1B721991 Total			$1,394.31
		1B722023	Internal Labor		$7,294.29
		1B722023 Total			$7,294.29
		1B722025	Internal Labor		$133.58
		1B722025 Total			$133.58
		1B722027	Internal Labor		$57.28
		1B722027 Total			$57.28
		1B722297	Internal Labor		$178.80
		1B722297 Total			$178.80
		1B722334	Internal Labor		$992.30
		1B722334 Total			$992.30
		1B722517	Internal Labor		$75.72
		1B722517 Total			$75.72
		1B722551	Internal Labor		$246.19
		1B722551 Total			$246.19
		1B722586	Internal Labor		$767.20
		1B722586 Total			$767.20
		1B722928	Internal Labor		$295.92
		1B722928 Total			$295.92
		1B722963	Internal Labor		$158.80
		1B722963 Total			$158.80
		1B722997	Internal Labor		$385.65
		1B722997 Total			$385.65
		1B723026	Internal Labor		$263.04
		1B723026 Total			$263.04
		1B723028	Internal Labor		$515.12
		1B723028 Total			$515.12
		1M320793	Internal Labor		-$495.59
		1M320793 Total			-$495.59
		1N422555	Internal Labor		$1,151.36
		1N422555 Total			$1,151.36
		1N521853	Internal Labor		$3,180.80
		1N521853 Total			$3,180.80
		1N521894	Internal Labor		$406.46
		1N521894 Total			$406.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N621176	Internal Labor	[redacted]	-$314.16
		1N621176 Total			-$314.16
		1N621466	Internal Labor		$107.37
		1N621466 Total			$107.37
		1N621476	Internal Labor		$221.74
		1N621476 Total			$221.74
		1N621477	Internal Labor		-$130.20
		1N621477 Total			-$130.20
		1N621478	Internal Labor		$2,325.99
		1N621478 Total			$2,325.99
		1N621479	Internal Labor		$4,858.90
		1N621479 Total			$4,858.90
		1N621480	Internal Labor		$4,925.28
		1N621480 Total			$4,925.28
		1N621481	Internal Labor		$5,351.19
		1N621481 Total			$5,351.19
		1N621507	Internal Labor		-$3.35
		1N621507 Total			-$3.35
		1N720177	Internal Labor		$1,224.81
		1N720177 Total			$1,224.81
		1N720662	Internal Labor		$64.14
		1N720662 Total			$64.14
		1N720663	Internal Labor		$5,062.39
		1N720663 Total			$5,062.39
		1N720664	Internal Labor		$142.79
		1N720664 Total			$142.79
		1N720673	Internal Labor		$5,515.69
		1N720673 Total			$5,515.69
		1N720674	Internal Labor		$5,730.95
		1N720674 Total			$5,730.95
		1N720689	Internal Labor		$1,665.69
		1N720689 Total			$1,665.69
		1N720823	Internal Labor		$6,053.98
		1N720823 Total			$6,053.98
		1N720948	Internal Labor		$0.00
		1N720948 Total			$0.00
		1N721030	Internal Labor		$3,720.99
		1N721030 Total			$3,720.99
		1N721200	Internal Labor		$7,879.12
		1N721200 Total			$7,879.12
		1N721266	Internal Labor		$345.62
		1N721266 Total			$345.62
		1N721267	Internal Labor		$1,384.34
		1N721267 Total			$1,384.34
		1N721286	Internal Labor		$1,111.07
		1N721286 Total			$1,111.07
		1N721288	Internal Labor		$789.99
		1N721288 Total			$789.99
		1N721291	Internal Labor		$507.25
		1N721291 Total			$507.25
		1N721294	Internal Labor		$2,747.40
		1N721294 Total			$2,747.40
		1N721296	Internal Labor		$3,222.45
		1N721296 Total			$3,222.45
		1N721297	Internal Labor		$610.86
		1N721297 Total			$610.86
		1N721299	Internal Labor		$507.19
		1N721299 Total			$507.19
		1N721412	Internal Labor		$855.31

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N721412 Total			$855.31
		1N721413	Internal Labor		$13,389.44
		1N721413 Total			$13,389.44
		1N721532	Internal Labor		$106.36
		1N721532 Total			$106.36
		1N721533	Internal Labor		$454.15
		1N721533 Total			$454.15
		1N721534	Internal Labor		$201.00
		1N721534 Total			$201.00
		1N721535	Internal Labor		$425.44
		1N721535 Total			$425.44
		1N721536	Internal Labor		$239.31
		1N721536 Total			$239.31
		1S621124	Internal Labor		$3,152.67
		1S621124 Total			$3,152.67
		1S621341	Internal Labor	0	-$174.27
		1S621341 Total		0	-$174.27
		1S621343	Internal Labor		$43.25
		1S621343 Total			$43.25
		1S720006	Internal Labor		$1,616.02
		1S720006 Total			$1,616.02
		1S720747	Internal Labor		$1,524.89
		1S720747 Total			$1,524.89
		1S721216	Internal Labor		$330.98
		1S721216 Total			$330.98
		1S721849	Internal Labor		$103.27
		1S721849 Total			$103.27
		1S722496	Internal Labor		$285.25
		1S722496 Total			$285.25
		2L620019	Internal Labor	0	$55.86
		2L620019 Total		0	$55.86
		2L620719	Internal Labor	0	$0.00
		2L620719 Total		0	$0.00
		2L620981	Internal Labor		$4,302.56
		2L620981 Total			$4,302.56
		2L720029	Internal Labor		$3,035.68
		2L720029 Total			$3,035.68
		2L720380	Internal Labor		$206.00
		2L720380 Total			$206.00
		2L720821	Internal Labor		$1,179.17
		2L720821 Total			$1,179.17
		2L721396	Internal Labor		$238.12
		2L721396 Total			$238.12
		2L721607	Internal Labor		$398.85
		2L721607 Total			$398.85
		2M322612	Internal Labor		-$5,518.44
		2M322612 Total			-$5,518.44
		2M421424	Internal Labor		-$336.32
		2M421424 Total			-$336.32
		2M522438	Internal Labor	0	$0.00
		2M522438 Total		0	$0.00
		2M620179	Internal Labor	0	$38.87
		2M620179 Total		0	$38.87
		2M620215	Internal Labor		$129.34
		2M620215 Total			$129.34
		2M621125	Internal Labor	0	$45.13
		2M621125 Total		0	$45.13
		2M621213	Internal Labor		$116.63
		2M621213 Total			$116.63

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B521213	Internal Labor	0	$0.04
		1B521213 Total		0	$0.04
		1B521712	Internal Labor	0	$0.00
		1B521712 Total		0	$0.00
		1B521956	Internal Labor	[redacted]	$137.83
		1B521956 Total		[redacted]	$137.83
		2M621324	Internal Labor	0	-$428.63
		2M621324 Total		0	-$428.63
		2M621726	Internal Labor	[redacted]	$75.16
		2M621726 Total		[redacted]	$75.16
		2M622004	Internal Labor	[redacted]	$74.06
		2M622004 Total		[redacted]	$74.06
		2M622125	Internal Labor	[redacted]	$62.83
		2M622125 Total		[redacted]	$62.83
		2M622609	Internal Labor	[redacted]	$427.22
		2M622609 Total		[redacted]	$427.22
		2M622647	Internal Labor	[redacted]	$1,157.84
		2M622647 Total		[redacted]	$1,157.84
		2M622650	Internal Labor	[redacted]	$3,208.26
		2M622650 Total		[redacted]	$3,208.26
		2M622662	Internal Labor	0	$0.00
		2M622662 Total		0	$0.00
		2M622832	Internal Labor	[redacted]	-$84.09
		2M622832 Total		[redacted]	-$84.09
		2M622865	Internal Labor	[redacted]	$1,500.38
		2M622865 Total		[redacted]	$1,500.38
		2M622915	Internal Labor	[redacted]	$753.29
		2M622915 Total		[redacted]	$753.29
		2M623094	Internal Labor	[redacted]	$1,637.95
		2M623094 Total		[redacted]	$1,637.95
		2M623153	Internal Labor	[redacted]	$6,666.00
		2M623153 Total		[redacted]	$6,666.00
		2M720022	Internal Labor	[redacted]	$597.95
		2M720022 Total		[redacted]	$597.95
		2M720329	Internal Labor	[redacted]	$479.15
		2M720329 Total		[redacted]	$479.15
		2M720346	Internal Labor	[redacted]	$71.75
		2M720346 Total		[redacted]	$71.75
		2M721121	Internal Labor	[redacted]	$112.74
		2M721121 Total		[redacted]	$112.74
		2M721506	Internal Labor	[redacted]	$36.38
		2M721506 Total		[redacted]	$36.38
		2M721743	Internal Labor	[redacted]	$312.47
		2M721743 Total		[redacted]	$312.47
		2M721887	Internal Labor	[redacted]	$1,741.38
		2M721887 Total		[redacted]	$1,741.38
		2M721920	Internal Labor	[redacted]	$3,227.27
		2M721920 Total		[redacted]	$3,227.27
		2M721978	Internal Labor	[redacted]	$324.20
		2M721978 Total		[redacted]	$324.20
		2M722002	Internal Labor	[redacted]	$206.42
		2M722002 Total		[redacted]	$206.42
		2M722020	Internal Labor	[redacted]	$224.05
		2M722020 Total		[redacted]	$224.05
		2M722051	Internal Labor	[redacted]	$1,265.68
		2M722051 Total		[redacted]	$1,265.68
		2M722066	Internal Labor	[redacted]	$1,381.23
		2M722066 Total		[redacted]	$1,381.23
		2M722218	Internal Labor	[redacted]	$44.70

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M722218 Total		[redacted]	$44.70
		2M722334	Internal Labor		$134.10
		2M722334 Total			$134.10
		2M722372	Internal Labor		$75.34
		2M722372 Total			$75.34
		2M723004	Internal Labor		$89.40
		2M723004 Total			$89.40
		2M723029	Internal Labor		$44.31
		2M723029 Total			$44.31
		2M723080	Internal Labor		$338.73
		2M723080 Total			$338.73
		2M723409	Internal Labor		$796.03
		2M723409 Total			$796.03
		2M723900	Internal Labor		$65.04
		2M723900 Total			$65.04
		2M724188	Internal Labor		$147.61
		2M724188 Total			$147.61
		2M724195	Internal Labor		$44.45
		2M724195 Total			$44.45
		3H321501	Internal Labor	0	$0.00
		3H321501 Total		0	$0.00
		3H521783	Internal Labor	0	$48.71
		3H521783 Total		0	$48.71
		3H621487	Internal Labor	0	-$37.09
		3H621487 Total		0	-$37.09
		3H621490	Internal Labor	0	-$16.02
		3H621490 Total		0	-$16.02
		3H621564	Internal Labor	0	-$8.96
		3H621564 Total		0	-$8.96
		3H621681	Internal Labor	[redacted]	$67.67
		3H621681 Total			$67.67
		3H621739	Internal Labor		$439.74
		3H621739 Total			$439.74
		3H621968	Internal Labor		-$0.35
		3H621968 Total			-$0.35
		3H622065	Internal Labor		$1,385.38
		3H622065 Total			$1,385.38
		3H622182	Internal Labor		$3,599.61
		3H622182 Total			$3,599.61
		3H622431	Internal Labor		$96.58
		3H622431 Total			$96.58
		3H622740	Internal Labor		$9,658.76
		3H622740 Total			$9,658.76
		3H720260	Internal Labor		$910.69
		3H720260 Total			$910.69
		3H721236	Internal Labor		$217.51
		3H721236 Total			$217.51
		3H721339	Internal Labor		$79.35
		3H721339 Total			$79.35
		3H721347	Internal Labor	0	$0.00
		3H721347 Total		0	$0.00
		3H721541	Internal Labor	[redacted]	$242.32
		3H721541 Total			$242.32
		3H721599	Internal Labor		$353.38
		3H721599 Total			$353.38
		3H721844	Internal Labor		$177.31
		3H721844 Total			$177.31
		3H721931	Internal Labor		$174.90
		3H721931 Total			$174.90

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H721973	Internal Labor	0	$0.00
		3H721973 Total		0	$0.00
		3H721974	Internal Labor	[redacted]	$127.58
		3H721974 Total		[redacted]	$127.58
		3H722044	Internal Labor	[redacted]	$198.70
		3H722044 Total		[redacted]	$198.70
		3H722054	Internal Labor	[redacted]	$128.43
		3H722054 Total		[redacted]	$128.43
		3H722055	Internal Labor	[redacted]	$76.39
		3H722055 Total		[redacted]	$76.39
		3H722056	Internal Labor	[redacted]	$141.21
		3H722056 Total		[redacted]	$141.21
		3H722057	Internal Labor	[redacted]	$15,922.48
		3H722057 Total		[redacted]	$15,922.48
		3H722367	Internal Labor	[redacted]	$131.52
		3H722367 Total		[redacted]	$131.52
		3H722479	Internal Labor	[redacted]	$178.80
		3H722479 Total		[redacted]	$178.80
		3H722598	Internal Labor	[redacted]	$1,542.64
		3H722598 Total		[redacted]	$1,542.64
		3H722621	Internal Labor	[redacted]	$135.20
		3H722621 Total		[redacted]	$135.20
		3S620677	Internal Labor	0	$0.68
		3S620677 Total		0	$0.68
		4D521600	Internal Labor	0	$2.83
		4D521600 Total		0	$2.83
		4D621031	Internal Labor	0	-$37.41
		4D621031 Total		0	-$37.41
		4D621403	Internal Labor	[redacted]	$415.79
		4D621403 Total		[redacted]	$415.79
		4D720061	Internal Labor	[redacted]	$169.42
		4D720061 Total		[redacted]	$169.42
		4D720910	Internal Labor	[redacted]	$3,513.86
		4D720910 Total		[redacted]	$3,513.86
		4D721532	Internal Labor	[redacted]	$87.78
		4D721532 Total		[redacted]	$87.78
		4D721567	Internal Labor	[redacted]	$201.93
		4D721567 Total		[redacted]	$201.93
		4D721586	Internal Labor	[redacted]	$130.17
		4D721586 Total		[redacted]	$130.17
		4D721592	Internal Labor	[redacted]	$67.31
		4D721592 Total		[redacted]	$67.31
		4E620006	Internal Labor	0	$15.05
		4E620006 Total		0	$15.05
		4E620021	Internal Labor	0	$4.90
		4E620021 Total		0	$4.90
		4E620952	Internal Labor	0	-$0.40
		4E620952 Total		0	-$0.40
		4E621045	Internal Labor	0	-$13.01
		4E621045 Total		0	-$13.01
		4E621074	Internal Labor	0	-$18.34
		4E621074 Total		0	-$18.34
		4E621700	Internal Labor	[redacted]	$291.37
		4E621700 Total		[redacted]	$291.37
		4E621737	Internal Labor	0	$10.85
		4E621737 Total		0	$10.85
		4E720690	Internal Labor	[redacted]	$130.20
		4E720690 Total		[redacted]	$130.20
		4E720807	Internal Labor	[redacted]	$248.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720807 Total			$248.96
		4E720859	Internal Labor		$2,564.13
		4E720859 Total			$2,564.13
		4E721273	Internal Labor		$8,856.52
		4E721273 Total			$8,856.52
		4E721450	Internal Labor		$44.70
		4E721450 Total			$44.70
		4E721453	Internal Labor		$22.35
		4E721453 Total			$22.35
		4E721502	Internal Labor		$2,357.28
		4E721502 Total			$2,357.28
		4E721592	Internal Labor		$33.66
		4E721592 Total			$33.66
		4E721609	Internal Labor		$98.96
		4E721609 Total			$98.96
		4E721612	Internal Labor		$100.97
		4E721612 Total			$100.97
		4E721639	Internal Labor		$335.26
		4E721639 Total			$335.26
		4E721887	Internal Labor		$66.02
		4E721887 Total			$66.02
		4N720013	Internal Labor		$902.72
		4N720013 Total			$902.72
		4N721760	Internal Labor		$178.80
		4N721760 Total			$178.80
		4N721761	Internal Labor		$58.07
		4N721761 Total			$58.07
		4N721775	Internal Labor		$372.45
		4N721775 Total			$372.45
		5T621620	Internal Labor		$5,050.89
		5T621620 Total			$5,050.89
		5T622055	Internal Labor		$100.24
		5T622055 Total			$100.24
		5T721014	Internal Labor		$454.64
		5T721014 Total			$454.64
		5T721026	Internal Labor		$2,739.70
		5T721026 Total			$2,739.70
		5T721255	Internal Labor		$2,069.65
		5T721255 Total			$2,069.65
		5T721334	Internal Labor		$43.40
		5T721334 Total			$43.40
		5T721549	Internal Labor		$810.54
		5T721549 Total			$810.54
		5T721945	Internal Labor		$44.70
		5T721945 Total			$44.70
		5T722047	Internal Labor	0	$0.00
		5T722047 Total		0	$0.00
		5T722048	Internal Labor		$371.18
		5T722048 Total			$371.18
		5T722092	Internal Labor		$1,029.78
		5T722092 Total			$1,029.78
		5T722093	Internal Labor		$185.59
		5T722093 Total			$185.59
		5T722095	Internal Labor		$185.60
		5T722095 Total			$185.60
		5T722096	Internal Labor		$185.59
		5T722096 Total			$185.59
		5T722097	Internal Labor		$185.59
		5T722097 Total			$185.59

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T722098	Internal Labor	[redacted]	$185.59
		5T722098 Total			$185.59
		5T722106	Internal Labor		$1,266.06
		5T722106 Total			$1,266.06
		5T722632	Internal Labor		$88.86
		5T722632 Total			$88.86
		5T722680	Internal Labor		$2,209.32
		5T722680 Total			$2,209.32
		5T722750	Internal Labor		$619.99
		5T722750 Total			$619.99
		1B420999	Internal Labor		-$1,729.52
		1B420999 Total			-$1,729.52
		1B521440	Internal Labor	0	-$194.69
		1B521440 Total		0	-$194.69
		1B521548	Internal Labor	0	$0.00
		1B521548 Total		0	$0.00
		1B522401	Internal Labor	0	$0.00
		1B522401 Total		0	$0.00
		1B620163	Internal Labor	0	$0.00
		1B620163 Total			$0.00
		1B620545	Internal Labor	[redacted]	-$182.54
		1B620545 Total			-$182.54
		1B621782	Internal Labor		$173.02
		1B621782 Total			$173.02
		1B621783	Internal Labor		-$3,133.29
		1B621783 Total			-$3,133.29
		1B621824	Internal Labor		$154.84
		1B621824 Total			$154.84
		1B621838	Internal Labor	0	$0.00
		1B621838 Total		0	$0.00
		1B621841	Internal Labor	[redacted]	$89.40
		1B621841 Total			$89.40
		1B621842	Internal Labor		$112.74
		1B621842 Total			$112.74
		1B720830	Internal Labor	0	$0.00
		1B720830 Total		0	$0.00
		1B720844	Internal Labor	[redacted]	$279.42
		1B720844 Total			$279.42
		1B720935	Internal Labor		$428.03
		1B720935 Total			$428.03
		1B721014	Internal Labor	0	$0.00
		1B721014 Total		0	$0.00
		1B721140	Internal Labor	[redacted]	$337.01
		1B721140 Total			$337.01
		1B721154	Internal Labor		$508.30
		1B721154 Total			$508.30
		1B721177	Internal Labor		$259.08
		1B721177 Total			$259.08
		1B721692	Internal Labor		$59.10
		1B721692 Total			$59.10
		1B721694	Internal Labor		$106.36
		1B721694 Total			$106.36
		1B721745	Internal Labor	0	$0.00
		1B721745 Total		0	$0.00
		1B721831	Internal Labor	[redacted]	$469.35
		1B721831 Total			$469.35
		1B722132	Internal Labor		$486.39
		1B722132 Total			$486.39
		1B722345	Internal Labor		$125.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	1B722345 Total			$125.17
		1B722339	Internal Labor		$62.11
		1B722339 Total			$62.11
		1B722352	Internal Labor		$176.91
		1B722352 Total			$176.91
		1B722571	Internal Labor		$107.91
		1B722571 Total			$107.91
		1B722587	Internal Labor		$109.60
		1B722587 Total			$109.60
		1B722731	Internal Labor		$213.82
		1B722731 Total			$213.82
		1B722734	Internal Labor		$202.01
		1B722734 Total			$202.01
		1G620348	Internal Labor		-$1,566.48
		1G620348 Total			-$1,566.48
		1G720007	Internal Labor		$3,026.28
		1G720007 Total			$3,026.28
		1N420286	Internal Labor	0	$3.46
		1N420286 Total		0	$3.46
		1N422509	Internal Labor	0	$0.00
		1N422509 Total		0	$0.00
		1N422529	Internal Labor	0	$0.00
		1N422529 Total		0	$0.00
		1N521895	Internal Labor		-$319.38
		1N521895 Total			-$319.38
		1N621087	Internal Labor		-$434.00
		1N621087 Total			-$434.00
		1N720700	Internal Labor	0	$0.00
		1N720700 Total		0	$0.00
		1N720710	Internal Labor		$178.80
		1N720710 Total			$178.80
		1N721203	Internal Labor		$386.71
		1N721203 Total			$386.71
		1N721204	Internal Labor	0	$0.00
		1N721204 Total		0	$0.00
		1N721205	Internal Labor	0	$0.00
		1N721205 Total		0	$0.00
		1S620594	Internal Labor		$169.90
		1S620594 Total			$169.90
		1S721538	Internal Labor		$201.23
		1S721538 Total			$201.23
		1S722495	Internal Labor		$263.04
		1S722495 Total			$263.04
		2L421201	Internal Labor		-$62.91
		2L421201 Total			-$62.91
		2L520716	Internal Labor		-$2,442.33
		2L520716 Total			-$2,442.33
		2L720028	Internal Labor		$52.53
		2L720028 Total			$52.53
		2L720783	Internal Labor		$134.10
		2L720783 Total			$134.10
		2L720822	Internal Labor		$310.80
		2L720822 Total			$310.80
		2L721130	Internal Labor		$394.65
		2L721130 Total			$394.65
		2L721399	Internal Labor		$290.84
		2L721399 Total			$290.84
		2L721512	Internal Labor		$515.75
		2L721512 Total			$515.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M621014	Internal Labor	0	$0.00
		2M621014 Total		0	$0.00
		2M622258	Internal Labor	0	$0.01
		2M622258 Total		0	$0.01
		2M622801	Internal Labor	0	$0.00
		2M622801 Total		0	$0.00
		2M622879	Internal Labor	[redacted]	$56.37
		2M622879 Total			$56.37
		2M720797	Internal Labor		$75.16
		2M720797 Total			$75.16
		2M721747	Internal Labor		$361.12
		2M721747 Total			$361.12
		2M722018	Internal Labor		$154.92
		2M722018 Total			$154.92
		2M722227	Internal Labor		$147.47
		2M722227 Total			$147.47
		2M722375	Internal Labor		$129.10
		2M722375 Total			$129.10
		2M722517	Internal Labor	0	$0.00
		2M722517 Total		0	$0.00
		2M723007	Internal Labor	0	$3.19
		2M723007 Total		0	$3.19
		2M723095	Internal Labor	[redacted]	$103.28
		2M723095 Total			$103.28
		2M723098	Internal Labor		$385.60
		2M723098 Total			$385.60
		2M723899	Internal Labor		$44.70
		2M723899 Total			$44.70
		2M724053	Internal Labor		$44.70
		2M724053 Total			$44.70
		2M724143	Internal Labor		$67.05
		2M724143 Total			$67.05
		3H522510	Internal Labor		$369.51
		3H522510 Total			$369.51
		3H522518	Internal Labor		-$369.51
		3H522518 Total			-$369.51
		3H621221	Internal Labor	0	$0.00
		3H621221 Total		0	$0.00
		3H621393	Internal Labor	[redacted]	-$439.74
		3H621393 Total			-$439.74
		3H622180	Internal Labor	0	-$3.37
		3H622180 Total		0	-$3.37
		3H622454	Internal Labor	0	$40.17
		3H622454 Total			$40.17
		3H720247	Internal Labor	[redacted]	$416.89
		3H720247 Total			$416.89
		3H720480	Internal Labor		$0.00
		3H720480 Total		0	$0.00
		3H721067	Internal Labor	[redacted]	$103.26
		3H721067 Total			$103.26
		3H721337	Internal Labor		$180.94
		3H721337 Total			$180.94
		3H721845	Internal Labor		$236.96
		3H721845 Total			$236.96
		3H722083	Internal Labor		$58.07
		3H722083 Total			$58.07
		3H722458	Internal Labor		$106.36
		3H722458 Total			$106.36
		3H722562	Internal Labor		$132.95

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H722562 Total			$132.95
		3S421777	Internal Labor	0	-$33.81
		3S421777 Total		0	-$33.81
		4D621476	Internal Labor	0	$0.00
		4D621476 Total		0	$0.00
		4D621549	Internal Labor		$30.45
		4D621549 Total			$30.45
		4D720729	Internal Labor		$51.63
		4D720729 Total			$51.63
		4D720808	Internal Labor		$43.40
		4D720808 Total			$43.40
		4D721032	Internal Labor		$322.82
		4D721032 Total			$322.82
		4D721226	Internal Labor		$178.80
		4D721226 Total			$178.80
		4D721851	Internal Labor		$89.40
		4D721851 Total			$89.40
		4E521144	Internal Labor	0	$0.00
		4E521144 Total		0	$0.00
		4E620630	Internal Labor	0	$1.50
		4E620630 Total		0	$1.50
		4E620677	Internal Labor	0	-$221.26
		4E620677 Total		0	-$221.26
		4E620772	Internal Labor	0	$223.15
		4E620772 Total		0	$223.15
		4E620925	Internal Labor	0	-$4.29
		4E620925 Total		0	-$4.29
		4E620953	Internal Labor	0	$0.00
		4E620953 Total		0	$0.00
		4E720552	Internal Labor		$65.10
		4E720552 Total			$65.10
		4E721186	Internal Labor		$245.85
		4E721186 Total			$245.85
		4E721226	Internal Labor		$111.75
		4E721226 Total			$111.75
		4E721395	Internal Labor		$269.24
		4E721395 Total			$269.24
		4E721771	Internal Labor		$134.62
		4E721771 Total			$134.62
		4M420855	Internal Labor	0	$0.00
		4M420855 Total		0	$0.00
		4N621506	Internal Labor		-$286.59
		4N621506 Total			-$286.59
		4N621535	Internal Labor		$75.16
		4N621535 Total			$75.16
		4N621536	Internal Labor	0	$0.00
		4N621536 Total			$0.00
		4N621540	Internal Labor		-$238.82
		4N621540 Total			-$238.82
		4N721225	Internal Labor		$44.70
		4N721225 Total			$44.70
		4N721305	Internal Labor		$89.01
		4N721305 Total			$89.01
		4N721789	Internal Labor		$88.94
		4N721789 Total			$88.94
		4N721802	Internal Labor		$358.66
		4N721802 Total			$358.66
		4N721804	Internal Labor		$37.04
		4N721804 Total			$37.04

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Labor	(blank)	4N721814	Internal Labor	[redacted]	$151.16
		4N721814 Total			$151.16
		5D621146	Internal Labor		$74.44
		5D621146 Total			$74.44
		5D720207	Internal Labor	0	$0.00
		5D720207 Total		0	$0.00
		5D720263	Internal Labor	[redacted]	$594.82
		5D720263 Total			$594.82
		5D720692	Internal Labor		$173.24
		5D720692 Total			$173.24
		5T020439	Internal Labor	0	-$224.88
		5T020439 Total		0	-$224.88
		5T420977	Internal Labor	0	$224.80
		5T420977 Total		0	$224.80
		5T421826	Internal Labor	[redacted]	-$805.54
		5T421826 Total			-$805.54
		5T521679	Internal Labor		-$844.19
		5T521679 Total			-$844.19
		5T620943	Internal Labor		-$243.14
		5T620943 Total			-$243.14
	(blank) Total				$254,355.74
Labor Total					$254,355.74
Material	(blank)	1B521990		0	$31.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	-$61.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$69.14
		1B521990 Total			-$98.47
		1B522369	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.67
			THE STONE CONSTRUCTION COMPANY	0	$99.39
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$104.44
		1B522369 Total			$266.50
		1B522443	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$104.24
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$143.10
		1B522443 Total			$247.34
		1B522528			$0.48
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$62.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
		1B522528 Total			$133.68
		1B620090	THE STONE CONSTRUCTION COMPANY	0	$2,264.00
		1B620090 Total		0	$2,264.00
		1B620091	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,014.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.14
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.51
		1B620091 Total			$2,656.58
		1B622202	THE STONE CONSTRUCTION COMPANY	0	$1,695.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$97.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2,266.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$524.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.10

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622202	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$785.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.53
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$127.46
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$144.70
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$107.97
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$47.02
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$3.74
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$545.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.16
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$594.50
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$163.89
		1B622202 Total			$7,632.29
		1B622282	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$58.76
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$32.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$66.01
			A J PENNA & SON CONSTRUCTION INC	0	$2,040.09
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$89.52
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$60.39
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$103.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$46.50
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.45
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,015.02
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.75
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$34.94
		1B622282 Total			$3,581.40
		1B622283	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.39
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.84
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$77.14
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$82.76
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$105.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,121.96
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.33
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.91
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.10
		1B622283 Total			$1,662.07
		1B622285	THE STONE CONSTRUCTION COMPANY	0	$2,481.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$314.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.92
			POLE, SYP, 40 FT, CL 2, CCA		$364.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.71
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.28
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$40.92
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$52.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$272.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.23
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$2.13
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$104.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.87
		1B622285 Total			$4,473.47

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622286	THE STONE CONSTRUCTION COMPANY	0	$4,659.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,153.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2,812.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$637.59
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.23
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$119.15
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$86.18
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$108.88
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.51
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$32.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$273.70
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.56
		1B622286 Total			$11,763.16
		1B622317	THE STONE CONSTRUCTION COMPANY	0	$1,599.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.66
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.02
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$83.81
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$105.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,515.65
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$4.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,404.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.95
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$263.11
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.62
		1B622317 Total			$10,676.63
		1B720162	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,079.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$632.10
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$50.79
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$114.56
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$147.31
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.04
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$352.63
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$78.64
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$410.24
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$109.31
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$275.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$333.10
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$151.02
		1B720162 Total			$4,097.92
		1B720163	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$119.56
			THE STONE CONSTRUCTION COMPANY	0	$1,616.94
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$104.19
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$477.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.47
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$33.30
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$107.46
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$145.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720163	BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	[redacted]	$52.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$2,563.15
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$147.75
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.64
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$115.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.31
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$187.51
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$172.89
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$47.88
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$190.16
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED		$0.00
		1B720163 Total			$6,232.43
		1B720636	THE STONE CONSTRUCTION COMPANY	0	$3,534.22
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$578.24
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$84.47
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$100.75
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$317.22
			GRAYBAR ELECTRIC CO INC	0	-$207.58
			BEND, CONDUIT, PVC, 4 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END	[redacted]	$25.94
			BEND, CONDUIT, PVC, 4 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$37.13
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$183.75
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$32.59
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$1,892.75
			GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED		$42.72
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$869.35
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$98.04
			PLUG, CONDUIT, BLANK, WATERTIGHT, 4 IN, W/LOCKING CLIP		$9.21
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$10.43
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$1,970.73
		1B720636 Total			$9,579.96
		1B720764	BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$6.80
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$7.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$484.23
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$526.90
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$338.42
		1B720764 Total			$1,390.49
		1B720893		0	-$4.58
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$23.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.87
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.91
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$573.85
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$141.20
		1B720893 Total			$944.31
		1B721065	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$353.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.81
		1B721065 Total			$406.14
		1B721080	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$837.44
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$97.63
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$513.30
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$312.32
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$8.25
		1B721080 Total			$1,795.66
		1B721133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,322.97

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721133	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$104.70
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$46.21
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$60.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$24.55
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$197.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.57
		1B721133 Total			$1,856.78
		1B721134	THE STONE CONSTRUCTION COMPANY	0	$2,661.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,968.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.98
			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		$37.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.90
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.74
		1B721134 Total			$5,194.75
		1B721143	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2,209.79
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$117.30
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$71.23
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$54.81
		1B721143 Total			$2,453.13
		1B721153	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.04
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$788.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$398.84
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$3,514.96
			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		$223.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$839.44
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$33.67
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$61.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$5,697.08
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$213.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.03
			CABLE, BARE, ANNEALED, #4 AWG, 7 STR, SOFT DRAWN CU		$11.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,858.49
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.27
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.23
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$9,149.70
		1B721153 Total			$31,586.28
		1B721306	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$655.61
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$8.41
		1B721306 Total			$664.02
		1B721307	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$295.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.30
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$62.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.28
		1B721307 Total			$740.46
		1B721308	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1,129.86
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$97.85
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$10.73
		1B721308 Total			$1,265.22
		1B721312	THE STONE CONSTRUCTION COMPANY	0	$1,785.78

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Material	(blank)	1B721312	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$7,043.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$639.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.57
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$62.82
		1B721312 Total			$9,739.34
		1B721353	THE STONE CONSTRUCTION COMPANY	0	$568.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,510.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$590.54
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.65
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$3.62
		1B721353 Total			$3,875.85
		1B721354	THE STONE CONSTRUCTION COMPANY	0	$2,370.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$688.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$59.83
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.25
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$55.57
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.61
		1B721354 Total			$3,488.98
		1B721413	THE STONE CONSTRUCTION COMPANY	0	$607.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,524.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$436.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$59.83
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$3.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.28
		1B721413 Total			$4,916.60
		1B721418	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$851.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.44
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$48.48
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$65.07
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$116.91
			TO CORRECT INVT RETURNS AT 0 $	0	-$64.40
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$62.61
		1B721418 Total			$1,335.86
		1B721508	THE STONE CONSTRUCTION COMPANY	0	$1,491.35
			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
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$634.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721508	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$240.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1,146.49
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.72
			BEND,CONDUIT, QUARTER, 4 IN , 36 IN RADIUS, PVC, 45 DEG		$20.67
		1B721508 Total			$3,917.23
		1B721656	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$8,900.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,304.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$260.60
		1B721656 Total			$10,465.61
		1B721685	THE STONE CONSTRUCTION COMPANY	0	$1,284.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$787.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.61
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$11.87
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$9.73
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.54
		1B721685 Total			$2,349.77
		1B721686	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$913.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.74
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$23.74
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$13.06
		1B721686 Total			$1,505.61
		1B721691	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$807.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.05
		1B721691 Total			$1,180.12
		1B721766	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,147.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.85
		1B721766 Total			$1,451.34
		1B721782	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$985.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.95
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$117.34
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$169.70
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$218.19
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$362.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$391.79
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$355.81

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1B721782	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$118.02
		1B721782 Total			$2,830.54
		1B721793	THE STONE CONSTRUCTION COMPANY	0	$2,381.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$123.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,059.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$473.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$112.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$76.22
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$53.82
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.88
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$4.87
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.26
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$267.30
		1B721793 Total			$6,220.52
		1B721891	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$7,936.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,279.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.36
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$279.71
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$223.59
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$406.62
		1B721891 Total			$10,369.41
		1B721920	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$561.17
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.74
		1B721920 Total			$631.31
		1B721982	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$571.06
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 45 DEG		$62.97
		1B721982 Total			$640.56
		1B721991	THE STONE CONSTRUCTION COMPANY		$599.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$422.83
		1B721991 Total			$1,022.11
		1B722023		0	$1.45
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$671.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.36
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.02
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$49.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$1,283.66
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$195.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,666.43
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$16.72
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$57.18
		1B722023 Total			$5,636.65
		1B722025	THE STONE CONSTRUCTION COMPANY	0	$1,357.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$433.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.26
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$103.67
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$32.86

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722025	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG	[redacted]	$42.25
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.76
		1B722025 Total			$2,133.72
		1B722027	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,521.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$768.59
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.43
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$101.48
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.93
		1B722027 Total			$4,580.30
		1B722063	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.14
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$405.72
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$195.05
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$530.00
		1B722063 Total			$1,239.91
		1B722517	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$585.37
		1B722517 Total			$585.37
		1B722551	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$491.71
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.81
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.62
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$11.87
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$8.71
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.31
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$551.89
		1B722551 Total			$1,443.34
		1N422555	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$716.27
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$1,298.76
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$1,099.28
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		-$471.21
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		-$522.44
		1N422555 Total			-$4,107.96
		1N521853		0	$18.27
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$15.84
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$265.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$131.76
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	$1.25
		1N521853 Total		[redacted]	$210.02
		1N521894	A J PENNA & SON CONSTRUCTION INC	0	$3,957.66
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$122.27
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$34.42
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$405.42
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$385.88
		1N521894 Total			$4,905.65
		1N521977	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.53
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$41.87
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.13
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$2.19
		1N521977 Total			$133.06
		1N621176		0	-$5.77
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	-$1,288.90

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N621176 Total			-$1,294.67
		1N621466	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$528.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,016.97
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.30
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,231.01
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$133.59
		1N621466 Total			$3,117.63
		1N621475	BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$46.34
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$82.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,024.95
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.52
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$191.18
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$46.08
		1N621475 Total			$1,564.75
		1N621476	BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$105.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,495.96
			A J PENNA & SON	0	$1,178.87
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 24 IN RADIUS, EB, GRAY, BELLED ONE END		$8.75
		1N621476 Total			$2,789.47
		1N621478	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.45
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.89
			A J PENNA & SON CONSTRUCTION INC	0	$1,541.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$818.74
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.18
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.23
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.79
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$2.15
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$23.04
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$782.38
			EXTENSION, VAULT OR HANDHOLE, 36 IN ID/42 IN OD, 4 IN H, EACH SEGMENT IS 1/2 CIRCLE, CONCRETE PRECAST		$116.94
		1N621478 Total			$3,663.74
		1N621479	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.61
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.14
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.16
			A J PENNA & SON CONSTRUCTION INC	0	$510.18
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$30.55
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$417.76
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.81
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.83
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$2.12
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$377.28
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$611.85
			A J PENNA & SON	0	$283.25
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$129.32
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$10.80
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$526.32
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$131.24
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1N621479 Total			$3,312.37
		1N621480	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.44
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621480	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.76
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$46.33
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$111.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,094.66
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.14
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.26
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.28
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.76
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$191.36
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$1,266.49
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$32.86
		1N621480 Total			$3,281.66
		1N621481	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$126.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$29.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$141.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.21
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$0.01
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$161.92
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$21.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.85
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,362.26
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$86.61
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$31.71
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$343.89
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$765.06
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,293.45
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,923.37
			A J PENNA & SON	0	$239.31
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$157.88
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$21.68
		1N621481 Total			$7,137.57
		1N621507		0	$0.04
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.21
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.96
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$949.41
		1N621507 Total			$1,099.79
		1N720177	A J PENNA & SON CONSTRUCTION INC	0	$582.36
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$188.87
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$243.62
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$108.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,058.83
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$346.10
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$190.62
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$61.15
		1N720177 Total			$2,780.44
		1N720662	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.98
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		1N720662 Total			$156.55

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720663	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$405.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,163.61
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.39
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$130.82
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$172.99
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$194.39
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$525.55
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$141.35
			A J PENNA & SON	0	$1,789.10
			BEND, CONDUIT, PVC, 3 IN, 90 DEGREE, 24 IN RADIUS, EB, GRAY, BELLED ONE END		$19.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$261.29
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		$277.43
		1N720663 Total			$5,424.98
		1N720664	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$600.08
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$50.06
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.37
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$71.11
		1N720664 Total			$801.78
		1N720673	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,140.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$107.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.37
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.70
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$16.06
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.40
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$95.66
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$128.36
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$112.21
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,862.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.04
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$12.12
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$49.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$125.62
			A J PENNA & SON	0	$0.00
			CONDUIT, RIGID, 3 IN, STEEL, GALV, 10 FT L, TBE, W/1 COUPLING PER LENGTH		$1,737.20
		1N720673 Total			$6,725.14
		1N720674	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,792.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$829.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$76.18
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$32.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.16
			A J PENNA & SON	0	$700.18
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.72
		1N720674 Total			$4,963.87
		1N720689	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$647.33

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720689	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$754.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$63.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG	2	$23.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	-$328.22
		1N720689 Total			$1,421.69
		1N720823	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$34.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$3.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$50.30
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$111.17
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$74.46
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.85
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$2,289.65
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,360.31
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.78
		1N720823 Total			$4,113.86
		1N720948	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL	0	$0.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
		1N720948 Total		0	$0.00
		1N721030	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$841.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$109.38
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.46
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$132.01
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$173.43
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$145.86
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$364.74
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$393.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.06
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$19.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.44
			A J PENNA & SON	0	$191.20
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$227.39
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$65.46
		1N721030 Total			$2,998.74
		1N721200	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$375.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$429.34
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$443.06
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$57.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,992.17
		1N721200 Total			$4,656.30
		1N721266	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$4,020.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$431.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$41.38
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$11.51
		1N721266 Total			$4,549.09
		1N721267	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$440.79

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721267	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1	[redacted]	$30.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.53
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$46.84
		1N721267 Total			$618.21
		1N721286	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$496.87
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.57
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$75.66
		1N721286 Total			$654.52
		1N721291	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$386.34
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$40.70
		1N721291 Total			$444.46
		1N721294	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$703.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$306.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.85
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$41.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.86
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$0.01
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$44.32
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$46.04
		1N721294 Total			$1,499.89
		1N721296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$3,977.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$364.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.85
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$43.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.32
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.21
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.86
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.56
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$50.44
		1N721296 Total			$4,989.73
		1N721297	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$286.52
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$59.75
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$64.73
		1N721297 Total			$428.05
		1N721299	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$320.21
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.57
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$75.66
		1N721299 Total			$477.86
		1N721413	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,282.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$780.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
		1N721413 Total			$2,190.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721534	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.47
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$39.15
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$44.08
		1N721534 Total			$100.70
		1S621124	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.80
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.83
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.13
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$60.30
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.89
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$837.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$10.70
		1S621124 Total			$1,265.76
		1S621341	BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$63.20
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$42.75
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$106.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$983.00
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$8.62
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.71
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$193.22
		1S621341 Total			$1,570.62
		1S621343	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$294.90
		1S621343 Total			$294.90
		1S720006		0	-$0.18
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$59.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$66.55
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.77
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.18
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$56.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.49
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$0.62
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$440.93
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		1S720006 Total		[redacted]	$777.26
		1S720747	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.77
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$53.46
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.93
		1S720747 Total			$437.82
		2L620019		0	$12.73
		2L620019 Total		0	$12.73
		2L620981		0	-$1.07
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		-$179.96
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$102.33

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2L620981	ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	[redacted]	$520.87
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$135.00
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	$3.23
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$133.46
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$160.20
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,018.57
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$181.02
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$260.40
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.73
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$243.59
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"		$493.00
			PAD, TRANSFORMER, TOP, PRECAST CONCRETE, 76" X 54" X 6" FOR 250 KVA, 1PH XFMR		$631.85
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.32
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620 X 13800GRDY/7970, 240/120V, 250 KVA, 2 LOOP FEED BSHG WELLS, FUSE, W/O TAPS, OIL FILLED	0	$0.00
		2L620981 Total		[redacted]	$4,951.47
		2L720821	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$182.58
		2L720821 Total			$335.38
		2M521390	CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$1,009.67
		2M521390 Total			$1,009.67
		2M522097	CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$1,298.75
		2M522097 Total			$1,298.75
		2M522151	CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		-$5,262.01
		2M522151 Total			-$5,262.01
		2M522249	CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$837.90
		2M522249 Total			$837.90
		2M522438	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		-$2,492.54
		2M522438 Total			-$2,492.54
		2M620178	CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$2,203.08
			COUPLING, CONDUIT, TRANSITION COUPLER, REDUCING, PVC, 3IN TO 2IN, FROM HDPE CONDUIT TO PVC, OR STEEL CONDUIT		-$14.44
		2M620178 Total			$2,188.64
		2M620179		0	-$2,994.45
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	-$4.13
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES	[redacted]	-$6,342.90
		2M620179 Total			-$9,341.48
		2M620215	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.18
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$105.02
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$137.38
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.87
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.71
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.68
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$148.36
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.87
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$116.17
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.70
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$496.30
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$787.07
			H I STONE & SON INC		$1,152.07
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		-$10,599.44
			H I STONE & SON TRUCKING INC	0	$899.43
		2M620215 Total		[redacted]	-$7,580.23
		2M621071	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$186.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$32.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621071	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL	[redacted]	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.27
			H I STONE & SON TRUCKING INC		$499.97
		2M621071 Total			$1,432.01
		2M621213	PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$206.57
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$148.94
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$116.20
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$56.56
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.50
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,225.41
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$554.61
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$659.42
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.00
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$0.00
			H I STONE & SON TRUCKING INC		$4,709.39
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$277.87
		2M621213 Total			$8,138.47
		2M621309	H I STONE & SON INC	0	$428.02
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$622.56
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$142.47
			H I STONE & SON TRUCKING INC	0	$1,640.28
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	$1,766.26
		2M621309 Total			$4,599.59
		1B521213	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		-$59.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$68.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.99
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$172.71
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		-$593.15
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.01
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$147.98
		1B521213 Total			-$899.02
		1B521712	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$55.76
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,111.79
		1B521712 Total			$1,056.03
		1B521956	THE STONE CONSTRUCTION COMPANY	0	$38.49
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$573.97
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.72
			PAD, TRANSFORMER, PRECAST/BOTTOM, CONCRETE, 76" X 54" X 30"		$494.84
			PAD, TRANSFORMER, PRECAST/TOP, CONCRETE, 76" X 54" X 6"		$287.90
		1B521956 Total			$1,502.92
		2M621490	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$205.38
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$837.90
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		-$94.72
		2M621490 Total			$537.80
		2M621495	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$104.50
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$68.72
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$106.52
		2M621495 Total			$279.74
		2M621726	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.15
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.71
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.29
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$474.85
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$392.23

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621726 Total			$1,126.43
		2M622004	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.86
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$33.50
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.88
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.68
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.23
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$71.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$4,464.85
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$20.48
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$1.49
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$6,826.44
			H I STONE & SON INC	0	$721.16
			H I STONE & SON TRUCKING INC	0	$286.02
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$5.32
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$14.71
		2M622004 Total			$3,722.55
		2M622056	H I STONE & SON INC	0	$1,921.45
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$214.88
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$37.30
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$313.66
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,530.32
		2M622056 Total			$5,017.61
		2M622125	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		-$3,475.97
			H I STONE & SON INC	0	$1,048.53
		2M622125 Total			-$2,427.44
		2M622293	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$263.48
			H I STONE & SON INC	0	$4,063.82
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$738.33
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$70.09
			H I STONE & SON TRUCKING INC	0	$3,359.77
		2M622293 Total			$8,495.49
		2M622564	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$117.29
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$102.22
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$66.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$198.54
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$32.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$27.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$38.43
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$124.51
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$69.93
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$56.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.41
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$570.42
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$510.69
			H I STONE & SON INC	0	$265.77
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M622564 Total			$2,227.54
		2M622609	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.77
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$51.61
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$130.25
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.92
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	0	$0.00
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$3,120.43
			H I STONE & SON TRUCKING INC	0	$1,126.30
		2M622609 Total			$4,481.28
		2M622647	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$42.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622647	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$768.95
			H I STONE & SON INC	0	$482.71
			H I STONE & SON TRUCKING INC	0	$333.50
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	[redacted]	$130.88
		2M622647 Total		[redacted]	$1,816.51
		2M622662	H I STONE & SON INC	0	$469.59
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$71.23
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	$1,617.53
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	[redacted]	$130.88
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$77.50
		2M622662 Total		[redacted]	$2,366.73
		2M622832		0	-$66.55
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$41.10
			H I STONE & SON INC	[redacted]	$94.94
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L	[redacted]	$10.26
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 300 AMPS TRIP CURRENT, TYPE CRC CURRENT RESET, DIAMETERS FROM 0.3 TO 1.0 INCHES	[redacted]	$101.61
		2M622832 Total		[redacted]	$181.36
		2M622865	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$52.17
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L	[redacted]	$101.88
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$447.06
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$112.03
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$290.50
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	[redacted]	$56.54
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	$177.56
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.51
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$207.00
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$4,215.52
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	[redacted]	$81.47
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$1,177.47
			H I STONE & SON TRUCKING INC	0	$790.45
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698	[redacted]	$2,379.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.55
		2M622865 Total		[redacted]	$10,139.92
		2M622915	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$267.17
			H I STONE & SON INC	0	$135.20
		2M622915 Total		[redacted]	$402.37
		2M623094	H I STONE & SON INC	0	$3,667.97
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$221.56
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$2,709.15
		2M623094 Total		[redacted]	$6,598.68
		2M623153	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$42.76
			H I STONE & SON INC	0	$0.00
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES	[redacted]	$1,936.76
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	[redacted]	$261.76
		2M623153 Total		[redacted]	$2,241.28
		2M720022	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$132.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$199.86
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$107.17
		2M720022 Total		[redacted]	$531.95
		2M720329	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$120.34
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$34.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$135.71
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	[redacted]	$52.95
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$48.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$1,181.36

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720329	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$42.76
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$71.76
			COUPLING, CONDUIT, PVC, 3 IN, SCH 40, SW FEMALE, NEMA TC3-1990		$1.08
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,746.21
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$62.01
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.04
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$79.39
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		2M720329 Total		[redacted]	$3,616.62
		2M720346	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.90
			H I STONE & SON INC		$2,990.73
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$999.62
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$94.07
			H I STONE & SON TRUCKING INC	0	$174.73
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES		$241.44
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$68.34
		2M720346 Total			$4,712.65
		2M721121	THE STONE CONSTRUCTION COMPANY	0	$3,159.28
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$104.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$965.78
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$170.67
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$189.83
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,166.32
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$60.32
		2M721121 Total			$5,816.46
		2M721506	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$276.15
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$213.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$119.62
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, P/O 433075		$45,026.09
		2M721506 Total			$45,664.41
		2M721743	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.52
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$58.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.49
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.67
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$24.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$133.52
			CABLE, INSULATED, EPR, IN CONDUIT, 15KV, AL, #1 AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/3 RED STRIPES		$10,648.54
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$21.91

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M721743 Total		[redacted]	$11,614.33
		2M721887	H I STONE & SON TRUCKING INC	0	$427.87
		2M721887 Total		0	$427.87
		2M721920	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$796.19
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$480.76
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$361.87
			H I STONE & SON TRUCKING INC	0	$959.22
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV	[redacted]	$77.20
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,699.41
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,125.10
		2M721920 Total			$7,499.75
		2M721978	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$362.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$391.79
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$280.95
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$188.82
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.35
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$360.12
		2M721978 Total			$2,063.49
		2M722020	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$216.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$235.98
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.08
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$213.86
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$382.19
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,038.53
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$957.33
		2M722020 Total			$3,113.66
		2M722066	H I STONE & SON TRUCKING INC	0	$2,531.44
		2M722066 Total		0	$2,531.44
		2M723080	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$51.31
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$0.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,941.83
		2M723080 Total			$3,337.76
		2M723409	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$414.04
		2M723409 Total			$499.40
		2M723412	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,085.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$482.60
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,108.65
		2M723412 Total			$4,897.84
		2M723890	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$86.25
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$138.81
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$105.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723890	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$135.59
		2M723890 Total			$465.65
		3H621487	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$490.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.52
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.04
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES		$12,159.60
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$4,187.75
		3H621487 Total			$8,992.48
		3H621490	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$224.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$294.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,987.37
		3H621490 Total			$6,506.34
		3H621564	HENKELS & MCCOY INC	0	$20.27
		3H621564 Total		0	$20.27
		3H621681	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$2,495.32
			HENKELS & MCCOY INC	0	$695.80
		3H621681 Total			$3,191.12
		3H621739	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.84
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,828.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$89.70
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$26.59
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.56
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$366.68
		3H621739 Total			$3,414.93
		3H621968		0	-$5.76
			H I STONE & SON INC	0	$158.55
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES		$1,516.41
		3H621968 Total			$1,669.20
		3H622065		0	-$20.54
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$713.75
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$243.35
		3H622065 Total			$936.56
		3H622182	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$221.19
		3H622182 Total			$221.19
		3H622431	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.52
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$526.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.47
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$111.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,196.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.72
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.49
			CHARTER OAK UTILITY CONSTRUCTORS INC		$917.95
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.50
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.20
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	0	-$1,133.35
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.11
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.19
		3H622431 Total			$7,663.86
		3H622740	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$130.60

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622740	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$1,402.16
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$4,716.16
		3H622740 Total			$6,248.92
		3H720260	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$34.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$707.76
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,043.11
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$70.72
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$191.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.42
			POLE, SYP, 40 FT, CL 1, CCA		$411.89
		3H720260 Total			$2,565.38
		3H721236	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$424.64
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$195.55
			H I STONE & SON TRUCKING INC		$206.89
		3H721236 Total			$827.08
		3H721541	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,894.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.25
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,417.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.65
		3H721541 Total			$4,822.87
		3H721844	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$516.26
		3H721844 Total			$516.26
		3H721931	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$530.64
		3H721931 Total			$530.64
		3H721974	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,275.88
		3H721974 Total		0	$1,275.88
		3H722054	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,938.25
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$56.51
		3H722054 Total			$4,129.59
		3H722055	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$53.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.73
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$418.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,607.55
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,344.01
		3H722055 Total			$9,639.99
		3H722056	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.86
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$418.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,953.79
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,672.01
		3H722056 Total			$13,179.39
		3H722057	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$53.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$215.73
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$418.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,068.33
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,672.01
		3H722057 Total			$5,428.77
		3H722598	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722598	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$221.90
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$725.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,074.34
		3H722598 Total			$3,181.70
		3S620259	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,411.34
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES		-$3,314.06
		3S620259 Total		0	-$1,902.72
		3S620370	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$117.25
			CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	-$12,559.64
		3S620370 Total			-$12,442.39
		3S620677		0	$0.10
		3S620677 Total		0	$0.10
		4D521600	CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	-$4,699.45
		4D521600 Total			-$4,699.45
		4D621403	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,317.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,513.94
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,114.44
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$173.30
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$149.05
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$208.91
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$130.90
		4D621403 Total			$5,685.36
		4D720061	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.83
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$33.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$30.10
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$30.97
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$52.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$738.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.39
			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		$193.78
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,761.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		-$2,148.23
		4D720061 Total			$2,032.47
		4D720910	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,014.35
		4D720910 Total			$1,364.75
		4E620006		0	$2.80
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	0	-$533.51
		4E620006 Total		0	-$530.71
		4E620952		0	-$1.51
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	-$173.71
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		-$191.55
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		-$508.01
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		-$78.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$140.87
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	0	-$5.49
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 8320GRDY/4800 X 22860GRDY/13200, 240/120V, 167 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, WO TAPS, OI	[redacted]	-$6,131.77
		4E620952 Total			-$6,949.98
		4E621156		0	-$0.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$386.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	4E621156	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$850.53
		4E621156 Total			$1,236.47
		4E621700	CHARTER OAK UTILITY CONSTRUCTORS INC		$9,757.58
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.05
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$2,524.86
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		-$4,726.36
		4E621700 Total			$7,556.03
		4E621708	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.57
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,680.32
		4E621708 Total			$2,098.76
		4E621737	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$0.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.16
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$180.62
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$57.91
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$2,266.12
			H I STONE & SON INC	0	$0.00
		4E621737 Total			$2,505.01
		4E720690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,848.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,202.40
		4E720690 Total			$5,630.65
		4E720859	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.95
			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		$228.59
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.55
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.99
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$518.60
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$342.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.79
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.37
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,615.50
		4E720859 Total			$4,475.31
		4E721273	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$234.36
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$3,726.24
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,853.63
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$10,961.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$152.71
		4E721273 Total			$17,928.03
		4E721502	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$483.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.68
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$262.73

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721502	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$111.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.76
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$116.26
		4E721502 Total			$1,363.71
		4E721612	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$538.54
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$66.85
		4E721612 Total			$605.39
		4N720013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$67.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$1,142.14
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$47.53
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$61.49
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,761.21
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$176.38
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$92.93
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$67.67
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$76.77
			HENKELS & MCCOY INC	0	$269.33
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$171.92
		4N720013 Total			$4,964.97
		4N721761	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.05
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$90.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$419.31
		4N721761 Total			$889.94
		4N721775	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2,220.98
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$105.46
		4N721775 Total			$2,326.44
		5T621620		0	$1.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.90
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,516.49
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$202.75
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$153.09
		5T621620 Total			$2,898.43
		5T622055		0	-$0.01
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$373.99
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$0.01
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$156.56
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$142.66
			HENKELS & MCCOY INC	0	$1,739.41
		5T622055 Total			$2,412.62
		5T721014	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$787.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,751.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,476.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.68
			CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727		-$8,040.25
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, #2 AWG STRANDED, 325 KCMIL, 0.98-1.04 IN CABLE DIA, CU		$223.41
		5T721014 Total			-$3,645.28
		5T721026	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$329.32
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$362.71
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,840.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.93
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$126.94
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$196.16
		5T721026 Total			$4,358.02
		5T721255	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$997.59

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721255	HENKELS & MCCOY INC	0	$191.55
		5T721255 Total		[redacted]	$1,189.14
		5T721334	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,296.87
		5T721334 Total		[redacted]	$1,296.87
		5T721549	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.31
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$530.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$598.85
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$257.66
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG	[redacted]	$87.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT	[redacted]	$105.92
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT	[redacted]	$219.14
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 A LDBK ELBOW, 15, 25, AND 35 KV, #2 AL/CU CONCENTRIC ROUND, 2.88 IN L	[redacted]	$15.56
		5T721549 Total		[redacted]	$1,831.19
		5T722048	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$359.15
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$399.23
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$304.04
		5T722048 Total		[redacted]	$1,062.42
		5T722092	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$3,081.45
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L	[redacted]	$127.29
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$1,174.69
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT	[redacted]	$3,367.02
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$433.87
			CLEANER, ALL-PURPOSE, SIMPLE GREEN, LIQ, 24 OZ BOTTLE WITH TRIGGER SPRAYER	[redacted]	$57.50
		5T722092 Total		[redacted]	$8,241.82
		5T722106		0	-$0.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$11.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$690.28
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN	[redacted]	$54.65
		5T722106 Total		[redacted]	$970.06
		5T722632	HENKELS & MCCOY INC	0	$241.93
		5T722632 Total		0	$241.93
		5T722750	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.94
		5T722750 Total		[redacted]	$43.94
		1B420999	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	-$48.51
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	-$98.47
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	-$843.30
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT	[redacted]	-$2,678.90
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	-$536.51
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	-$2,064.90
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L	[redacted]	-$176.25
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT	[redacted]	-$268.95
		1B420999 Total		[redacted]	-$6,715.79
		1B521548		0	-$6.43
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$102.97
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	[redacted]	-$520.35
		1B521548 Total		[redacted]	-$629.75
		1B620163	PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	-$103.01
		1B620163 Total		[redacted]	-$103.01
		1B621782	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT	[redacted]	$70.54
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT	[redacted]	$91.08
		1B621782 Total		[redacted]	$161.62
		1B621783	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$70.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	-$17.38

funding project	DB_CELL				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B621783	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	-$23.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		-$36.87
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$60.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.91
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		-$573.85
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$141.20
		1B621783 Total			-$948.89
		1B621824	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.51
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$499.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$182.13
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.17
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$539.49
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,871.78
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$205.52
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$530.00
		1B621824 Total			$4,144.97
		1B621837	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	0	$0.00
		1B621837 Total		0	$0.00
		1B621842	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$526.03
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$215.78
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,155.04
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,522.02
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,670.93
		1B621842 Total			$5,187.57
		1B720830	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	0	$0.00
		1B720830 Total		0	$0.00
		1B720844	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.43
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$165.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.24
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.17
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$283.56
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$1,313.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$146.15
		1B720844 Total			$2,810.72
		1B720935	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720935	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$242.84
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.17
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,230.48
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.69
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$205.52
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$551.89
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$427.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$1,347.93
		1B720935 Total			$4,409.33
		1B720980	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
		1B720980 Total		0	$0.00
		1B721140	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$124.54
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,126.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$905.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$426.84
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$214.34
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$171.38
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,013.24
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,060.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$1,728.76
		1B721140 Total			$7,771.03
		1B721154	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$4,278.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$2,441.45
		1B721154 Total			$6,961.84
		1B721687	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.51
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$142.33
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$267.40
		1B721687 Total			$680.39
		1B721692	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.71
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$410.16
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$76.72
		1B721692 Total			$583.70
		1B721694	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.38
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$181.12
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$534.80
		1B721694 Total			$999.83
		1B721886	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
		1B721886 Total			$146.67
		1B721977	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$0.00
		1B721977 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722031	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.79
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
		1B722031 Total			$300.02
		1B722032	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
		1B722032 Total			$256.27
		1B722034	THE STONE CONSTRUCTION COMPANY	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
		1B722034 Total		0	$0.00
		1B722132	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$627.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.86
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$49.92
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$413.47
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$109.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$151.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.87
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$615.82
		1B722132 Total			$2,260.69
		1B722339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$79.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$93.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.93
		1B722339 Total			$324.40
		1M620010	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$82.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.84
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$414.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$228.65
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$414.90
		1M620010 Total			$2,255.26
		1M620011	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.84
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$276.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$414.90
		1M620011 Total			$1,028.52
		1N521895	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$405.42

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N521895	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	-$385.88
		1N521895 Total			-$791.30
		1N621087	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$0.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	0	$0.00
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	-$2,289.65
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	0	$0.00
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	0	$0.00
		1N621087 Total		[redacted]	-$2,289.65
		1N621546	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$100.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.09
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.26
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.05
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$209.91
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$530.00
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$10.95
		1N621546 Total			$1,861.77
		1N621547	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			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		$37.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
		1N621547 Total			$246.82
		1N621548	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$414.90
		1N621548 Total			$620.51
		1N621549	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62
		1N621549 Total			$131.93
		1N621550	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.43
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.85
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.72
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.89
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.84
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$828.44
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$283.56
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$691.51
		1N621550 Total			$3,146.71
		1N720700	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720700	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	0	$0.00
		1N720700 Total		0	$0.00
		1N720710	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.58
		1N720710 Total			$187.30
		1N721203	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$207.45
		1N721203 Total			$544.92
		1N721204	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	0	$0.00
		1N721204 Total		0	$0.00
		1S620594	BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED	[redacted]	$53.06
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	0	$13.27
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	0	$6.19
		1S620594 Total			$72.52
		1S621158	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.57
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$69.15
		1S621158 Total			$124.56
		1S721538	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.98
			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		$74.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.14
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$170.04
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$112.17
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$530.00
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$32.84
		1S721538 Total			$1,256.76
		2L421201	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$16.31
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$128.82
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		-$87.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		-$105.92
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$144.14
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 A LDBK ELBOW, 15, 25, AND 35 KV, #2 AL/CU CONCENTRIC ROUND, 2.88 IN L		-$5.24
		2L421201 Total			-$487.43
		2L520716	TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		-$540.24
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$443.94
		2L520716 Total			-$984.18
		2L720822	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.95
		2L720822 Total			$489.58
		2L721130	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721130	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.78
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$146.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.75
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.04
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$192.02
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$167.19
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,201.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$239.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,264.93
		2L721130 Total			$3,642.07
		2M621539	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$71.38
		2M621539 Total			-$71.38
		2M621754		0	$2.38
		2M621754 Total		0	$2.38
		2M622260		0	$0.49
		2M622260 Total		0	$0.49
		2M622544	H I STONE & SON TRUCKING INC	0	$371.27
		2M622544 Total		0	$371.27
		2M622801		0	$0.04
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.70
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.24
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$171.17
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$62.98
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT	[redacted]	$882.36
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$528.12
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$161.35
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$772.03
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$384.10
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$30.72
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$155.00
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$46.99
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$84.74
		2M622801 Total			$3,331.54
		2M622862	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.17
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$52.50
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$68.70
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.01
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.88
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.28
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$347.44
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$760.16
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.07
			H I STONE & SON TRUCKING INC	0	$136.03
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L	[redacted]	$58.47
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$654.40
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			PUTTY, DUCT SEAL, SOLARITE, NON-HARDENING, 5 LB PLUG, DIRECT BURIAL SYSTEM		$6.14
		2M622862 Total			$2,546.34
		2M622879		0	-$0.28
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$51.98
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$68.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.64
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$43.86
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$106.57

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622879	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$172.55
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$172.00
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$31.74
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$1,030.58
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$81.33
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$778.26
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$156.78
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$78.94
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$129.58
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$256.27
		2M622879 Total			$3,208.82
		2M720797	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.15
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$102.80
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$537.70
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$524.03
			SHIELD, PROTECTIVE, POLE RISER, PVC, 5 IN X 10 FT LG, SCHEDULE 40		$112.03
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$252.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$47.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.44
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$155.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$656.45
		2M720797 Total			$2,745.95
		2M721733	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.15
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.90
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.92
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$271.82
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$262.94
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$26.52
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
		2M721733 Total			$852.14
		2M721747	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.77
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.95
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$407.73
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$657.35
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$80.00
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$15.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$48.76
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 A LDBK ELBOW, 15, 25, AND 35 KV, #2 AL/CU CONCENTRIC ROUND, 2.88 IN L		$16.15
		2M721747 Total			$1,364.90
		2M721961	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$51.31
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$0.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$1,051.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.47
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,508.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721961	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$2,141.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$644.46
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,512.30
		2M721961 Total			$7,382.28
		2M722227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.28
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$58.67
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.22
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$76.30
		2M722227 Total			$611.11
		2M722375	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.22
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$271.57
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$27.60
		2M722375 Total			$656.80
		2M722517	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
		2M722517 Total		0	$0.00
		2M723007	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	[redacted]	$85.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$5.52
		2M723007 Total			$90.54
		2M723095	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.22
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$69.81
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$5.52
		2M723095 Total			$553.50
		2M723098	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$421.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$102.32
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.14
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,290.86
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$633.35
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,371.40

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723098	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION	[redacted]	$907.48
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$66.23
		2M723098 Total			$6,241.76
		3H422396	H I STONE & SON INC	0	$360.92
		3H422396 Total		0	$360.92
		3H522510	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$805.39
		3H522510 Total			$805.39
		3H620928	H I STONE & SON INC	0	$344.82
		3H620928 Total			$344.82
		3H621393	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	-$16.84
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		-$89.70
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		-$26.59
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		-$86.56
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$366.68
		3H621393 Total			-$586.37
		3H622180		0	$0.13
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$15.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$22.07
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$86.32
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$4.89
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$79.34
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$67.07
		3H622180 Total			$275.28
		3H622454	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.81
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$78.21
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$58.47
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$310.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$802.33
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.95
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		3H622454 Total			$1,503.92
		3H720247	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$261.63
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$21.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$291.76
		3H720247 Total			$652.15
		3H720480	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	$0.00
		3H720480 Total		0	$0.00
		3H721067	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.56
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$162.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.47
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$226.84
		3H721067 Total			$670.05
		3H721337	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$963.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$245.74
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.34
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.58
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$83.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$900.26
		3H721337 Total			$2,655.25
		3H721845	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.11

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721845	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$135.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,926.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$194.93
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$175.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.12
		3H721845 Total			$3,774.56
		3H721846	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,086.30
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,512.30
		3H721846 Total			$2,844.74
		3H722083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.67
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$83.30
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$422.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$529.30
		3H722083 Total			$1,401.98
		3H722148	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		3H722148 Total			$241.19
		4D621476	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		-$159.38
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		-$130.94
		4D621476 Total			-$290.32
		4D621479		0	-$0.30
		4D621479 Total		0	-$0.30
		4D621549	PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$156.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$43.79
			TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX		$92.72
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$39.62
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986		$38.75
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$364.70
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$144.88
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 50 KVA, 2 LOOP FEED BSHG INSERTS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			BUSHING, FEED THROUGH, LOADBREAK CONNECTOR, F/LOOPING SINGLE-WELL SUBMERSIBLE TRANSFORMERS, 25 KV, 200 A, 2 POSITIONS	[redacted]	$113.55
		4D621549 Total			$1,252.09
		4D720137	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	-$0.21
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$464.90
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.55
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$364.70
		4D720137 Total			$1,223.65
		4D720729	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$464.09
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.50
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$187.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.43
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$172.56
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$583.51
		4D720729 Total			$1,553.92
		4D720808	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,899.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$145.09

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720808	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$194.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$322.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$2,419.68
		4D720808 Total			$4,981.46
		4D721032	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.15
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$3,482.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$399.23
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$526.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$195.25
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$218.50
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,103.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$483.35
		4D721032 Total			$6,636.44
		4D721226	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$487.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.47
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$831.76
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$338.42
		4D721226 Total			$2,058.10
		4D721851	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.79
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$262.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,361.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT		$2,031.97
		4D721851 Total			$4,880.88
		4E521306	HENKELS & MCCOY INC	0	$187.52
		4E521306 Total		0	$187.52
		4E620453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,627.12
		4E620453 Total		0	$1,627.12
		4E620630		0	$0.27
		4E620630 Total		0	$0.27
		4E620677	CABLE, INSULATED, EPR, IN CONDUIT, 25KV, AL, #1AWG, STR, 1/C JKT, 2IN SCHEDULE 80 HDPE CONDUIT W/ 3 RED STRIPES	[redacted]	$2,463.47
		4E620677 Total			$2,463.47
		4E620893			$19.86
		4E620893 Total		0	$19.86
		4E620925		0	$0.85
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	-$172.86
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		-$190.61
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	-$1.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$63.73
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	0	-$1.98
		4E620925 Total		[redacted]	-$302.21
		4E620953		0	-$48.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$126.74
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	-$5,233.85
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$0.01
			CONDUIT, ELECTRICAL, SMOOTHWALL, HIGH DENSITY POLYETHYLENE (HDPE) NEMA TC-7, 3 IN DIA, 1000 FT, SCH 80, BLACK W/THREE RED STRIPES, CHECK WIT	[redacted]	-$785.96
		4E620953 Total			-$5,941.66
		4E621016		0	$141.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.10
		4E621016 Total		0	$141.13
		4E720552	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$105.32
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$875.27
		4E720552 Total			$980.59
		4E721186	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$1,516.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721186	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$136.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$2,658.30
		4E721186 Total			$4,311.51
		4N621500	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.81
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$364.70
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 A LDBK ELBOW, 15, 25, AND 35 KV, #2 AL/CU CONCENTRIC ROUND, 2.88 IN L		$26.92
		4N621500 Total			$588.58
		4N621502	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.00
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$347.44
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$1,036.58
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$917.05
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$79.73
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$155.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.95
		4N621502 Total			$2,790.90
		4N621506	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.00
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT	0	$0.00
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX	0	$0.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT	0	$0.00
		4N621506 Total			$0.00
		4N621535	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.15
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$5.32
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$68.44
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$72.94
		4N621535 Total			$435.80
		4N621536	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.81
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.81
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$93.87
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$5.32
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$86.28
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$72.94
		4N621536 Total			$406.03
		4N621540	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT	0	$0.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG	0	$0.00
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L	0	$0.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT	0	$0.00
		4N621540 Total		0	$0.00
		4N721225	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.47
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		4N721225 Total			$416.33
		4N721789	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$318.70

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721789	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$47.92
		4N721789 Total			$366.62
		4N721802	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$702.44
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.81
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
		4N721802 Total			$1,128.47
		4N721814	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$187.32
		4N721814 Total			$187.32
		5D621146	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.50
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$71.96
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$97.75
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.70
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$89.84
		5D621146 Total			$357.75
		5D720263	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.78
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$784.54
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$282.20
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		$15.91
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$258.83
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		$218.82
		5D720263 Total			$1,611.08
		5T420977		0	$285.40
		5T420977 Total		0	$285.40
		5T421826	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$16.31
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$257.66
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		-$87.00
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		-$105.92
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$219.14
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 A LDBK ELBOW, 15, 25, AND 35 KV, #2 AL/CU CONCENTRIC ROUND, 2.88 IN L		-$15.56
		5T421826 Total			-$701.59
		5T521679	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$3,081.45
			CONNECTOR, COMPRESSION, LUG, BIMETAL, F/USE W/200 AMP LDBK ELBOW, 15, 25, & 35 KV, #1 AWG AL/CU CONC ROUND, 1/0 AWG CU KR, 2.88 IN L		-$127.29
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$1,174.69
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$3,367.02
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$433.87
			CLEANER, ALL-PURPOSE, SIMPLE GREEN, LIQ, 24 OZ BOTTLE WITH TRIGGER SPRAYER		-$57.50
		5T521679 Total			-$8,241.82
		5T620925		0	$0.58
		5T620925 Total		0	$0.58
	(blank) Total			[redacted]	$670,878.60
Material Total					$670,878.60
Other	(blank)	1B521990		0	$44.41
				0	-$650.00
		1B521990 Total		0	-$605.59
		1B522369		0	$9.18
				0	-$650.00
		1B522369 Total		0	-$640.82
		1B522443		0	-$20.18
			Meals	0	-$2.27
		1B522443 Total		0	-$22.45
		1B522528		0	$0.00
		1B522528 Total		0	$0.00
		1B620365	SUN112200 ADJ ACCT DIST SUN AC 200015502 JUN '17	0	$2,330.00
		1B620365 Total		0	$2,330.00
		1B622202	Meals	[redacted]	$15.00
		1B622202 Total			$15.00
		1B720893	Meals		$58.75
		1B720893 Total			$58.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721312	Meals	[redacted]	$20.00
		1B721312 Total			$20.00
		1B721656	Meals		$100.00
		1B721656 Total			$100.00
		1B721766	Meals		$208.67
		1B721766 Total			$208.67
		1B721991	Meals		$15.52
		1B721991 Total			$15.52
		1B722023			$153.42
			Meals		$160.41
		1B722023 Total			$313.83
		1M320793			-$127.84
		1M320793 Total			-$127.84
		1N521853		0	$2.25
			Meals	[redacted]	$79.10
		1N521853 Total			$81.35
		1N521894			$60.72
		1N521894 Total			$60.72
		1N621176	Meals	0	-$4.69
		1N621176 Total		0	-$4.69
		1N621478	Meals	0	$5.46
		1N621478 Total		0	$5.46
		1N621479	Meals	0	$163.71
		1N621479 Total		0	$163.71
		1N621480	Meals	0	$80.00
		1N621480 Total		0	$80.00
		1N621481	Meals	[redacted]	$74.24
		1N621481 Total			$74.24
		1N621507	Meals	0	-$0.05
		1N621507 Total		0	-$0.05
		1N720663	Meals	[redacted]	$152.16
		1N720663 Total			$152.16
		1N720673	Meals		$304.54
		1N720673 Total			$304.54
		1N720674	Meals		$80.00
		1N720674 Total			$80.00
		1N720823	Meals	0	$100.00
		1N720823 Total		[redacted]	$100.00
		1N721030			$54.46
		1N721030 Total			$54.46
		1N721200	Meals		$270.00
		1N721200 Total			$270.00
		1N721294	Meals		$120.00
		1N721294 Total			$120.00
		1N721413	Meals		$240.00
		1N721413 Total			$240.00
		2L620019		0	$124.80
		2L620019 Total		0	$124.80
		2M322612		[redacted]	-$327.69
		2M322612 Total			-$327.69
		2M421424			-$14.60
		2M421424 Total			-$14.60
		2M522438		0	$0.00
		2M522438 Total		0	$0.00
		2M620179		0	$0.62
		2M620179 Total		0	$0.62
		2M621125		0	$5.89
			Meals	0	$0.41
		2M621125 Total		0	$6.30

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B521213		0	$0.01
			Meals	0	-$0.01
		1B521213 Total		0	$0.00
		1B521712		0	$0.00
		1B521712 Total		0	$0.00
		2M621324	Meals	0	-$5.53
		2M621324 Total		0	-$5.53
		2M622004	EAN SERVICES LLC	[redacted]	$859.86
		2M622004 Total		[redacted]	$859.86
		2M622564		[redacted]	$23.91
		2M622564 Total		[redacted]	$23.91
		2M622647	EAN SERVICES LLC	[redacted]	$1,019.37
		2M622647 Total		[redacted]	$1,019.37
		2M622650	Meals	[redacted]	$80.00
		2M622650 Total		[redacted]	$80.00
		2M622865	Meals	0	$252.00
		2M622865 Total		0	$252.00
		2M623153		[redacted]	$381.04
		2M623153 Total		[redacted]	$381.04
		2M721121	THE STONE CONSTRUCTION COMPANY	0	-$62,135.26
		2M721121 Total		0	-$62,135.26
		2M721920	Meals	[redacted]	$126.47
		2M721920 Total		[redacted]	$126.47
		2M721978	Meals	[redacted]	$20.00
		2M721978 Total		[redacted]	$20.00
		2M722020	Meals	[redacted]	$74.08
		2M722020 Total		[redacted]	$74.08
		2M722051	Meals	[redacted]	$80.00
		2M722051 Total		[redacted]	$80.00
		2M722066	Meals	[redacted]	$15.71
		2M722066 Total		[redacted]	$15.71
		2M723080	Meals	[redacted]	$40.00
		2M723080 Total		[redacted]	$40.00
		3H321501		0	$0.00
		3H321501 Total		0	$0.00
		3H521783		0	$5.25
		3H521783 Total		0	$5.25
		3H622182	Meals	[redacted]	$10.00
		3H622182 Total		[redacted]	$10.00
		3H622740	Meals	[redacted]	$408.99
		3H622740 Total		[redacted]	$408.99
		3H720260		0	-$403.00
		3H720260 Total		0	-$403.00
		3H721973	Meals	0	$0.00
		3H721973 Total		0	$0.00
		3H722057	Meals	[redacted]	$380.00
		3H722057 Total		[redacted]	$380.00
		3S620677		0	-$650.00
			Meals	0	$0.03
		3S620677 Total		0	-$649.97
		4D521600		0	$0.21
		4D521600 Total		0	$0.21
		4E620006		0	$0.96
			Meals	0	$0.10
		4E620006 Total		0	$1.06
		4E620021		0	$1.02
		4E620021 Total		0	$1.02
		4E621700	Meals	[redacted]	$19.08
		4E621700 Total		[redacted]	$19.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E621737	Meals	0	$0.00
		4E621737 Total		0	$0.00
		4E721273	Meals	[redacted]	$290.67
		4E721273 Total			$290.67
		4E721502	Meals		$20.00
		4E721502 Total			$20.00
		4N720013	Meals		$19.69
		4N720013 Total			$19.69
		5T721014	Meals		$19.55
		5T721014 Total			$19.55
		5T721255	Meals		$30.00
		5T721255 Total			$30.00
		5T722092			$73.18
		5T722092 Total			$73.18
		1B420999			-$231.62
		1B420999 Total			-$231.62
		1B521440		0	-$35.00
			Meals	0	$0.73
		1B521440 Total		0	-$34.27
		1B521548		0	$0.00
		1B521548 Total		0	$0.00
		1B522401		0	$0.00
		1B522401 Total		0	$0.00
		1B620163		0	$0.00
		1B620163 Total			$0.00
		1B620545		[redacted]	-$11.70
		1B620545 Total			-$11.70
		1B621783	Meals		-$60.00
		1B621783 Total			-$60.00
		1B720830	THE EAGLE LEASING CO	0	$0.00
				0	$0.00
		1B720830 Total		0	$0.00
		1B720935	Meals	[redacted]	$20.00
		1B720935 Total			$20.00
		1G620348			-$184.15
		1G620348 Total			-$184.15
		1G720007		0	$190.02
		1G720007 Total		0	$190.02
		1N420286		0	$0.19
		1N420286 Total		0	$0.19
		1N422509		0	$0.00
		1N422509 Total		0	$0.00
		1N422529		0	$0.00
		1N422529 Total		0	$0.00
		1N521895		[redacted]	-$60.72
		1N521895 Total			-$60.72
		1N621087	Meals		$0.00
		1N621087 Total		0	$0.00
		1S722495		[redacted]	$4.82
		1S722495 Total			$4.82
		2L421201			-$13.67
		2L421201 Total			-$13.67
		2L520716			-$165.99
		2L520716 Total			-$165.99
		2M020715		0	$0.00
		2M020715 Total		0	$0.00
		2M621014		0	$0.00
		2M621014 Total		0	$0.00
		2M722517	Meals	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M722517 Total		0	$0.00
		2M723098	Meals	[redacted]	$20.00
		2M723098 Total		[redacted]	$20.00
		3H522510		[redacted]	$62.30
		3H522510 Total		[redacted]	$62.30
		3H522518		[redacted]	-$62.30
		3H522518 Total		[redacted]	-$62.30
		3H621221	Meals	0	$0.00
		3H621221 Total		0	$0.00
		3H622180		0	$0.14
			THE EAGLE LEASING CO	0	$445.98
		3H622180 Total		0	$446.12
		3S421777		0	-$0.87
		3S421777 Total		0	-$0.87
		4D721032	Meals	[redacted]	$20.00
		4D721032 Total		[redacted]	$20.00
		4E521144		0	$0.00
		4E521144 Total		0	$0.00
		4E620630		0	$0.11
		4E620630 Total		0	$0.11
		4E620677		0	-$9.83
		4E620677 Total		0	-$9.83
		4E620772		0	$17.55
		4E620772 Total		0	$17.55
		4M420855		0	$0.00
			Contractor Accrual	0	$0.00
		4M420855 Total		0	$0.00
		4N621500	THE EAGLE LEASING CO	0	$1,390.92
		4N621500 Total		0	$1,390.92
		5T020439		0	-$51.73
		5T020439 Total		0	-$51.73
		5T420977		0	$100.50
			Meals	0	$20.00
		5T420977 Total		0	$120.50
		5T521679		[redacted]	-$73.18
		5T521679 Total		[redacted]	-$73.18
		5T620943		[redacted]	-$17.55
		5T620943 Total		[redacted]	-$17.55
	(blank) Total			[redacted]	**-$54,391.27**
Other Total					**-$54,391.27**
Outside Services	**(blank)**	1B521990		0	-$95.71
			Contractor Accrual	0	$0.00
		1B521990 Total		0	-$95.71
		1B522119	ELECNOR HAWKEYE LLC	0	$7,050.69
		1B522119 Total		0	$7,050.69
		1B522369	ELECNOR HAWKEYE LLC	0	$4,043.57
			THE STONE CONSTRUCTION COMPANY	[redacted]	$661.33
		1B522369 Total		[redacted]	$4,704.90
		1B522443		0	$0.05
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$10,023.24
				0	$0.00
		1B522443 Total		0	$10,023.29
		1B522528		0	-$0.01
		1B522528 Total		0	-$0.01
		1B620090	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$33,973.00
			SARGIS ASSOCIATES INC	0	$78.00
		1B620090 Total		0	$34,051.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B620160	ELECNOR HAWKEYE LLC	[redacted]	$31,870.00
		1B620160 Total			$31,870.00
		1B621021	THE STONE CONSTRUCTION COMPANY	[redacted]	$3,318.09
		1B621021 Total			$3,318.09
		1B622202		0	-$2.86
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,601.43
			THE STONE CONSTRUCTION COMPANY	0	$35,727.95
			SARGIS ASSOCIATES INC	0	$2,969.43
			AWP INC	0	$206.99
			ETS LLC	[redacted]	$466.00
			MTV SOLUTIONS INC	0	$3,359.71
			E J ELECTRIC T & D LLC	0	$23,212.79
		1B622202 Total		[redacted]	$67,541.44
		1B622282	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,911.15
				0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$22,381.60
		1B622282 Total			$30,292.75
		1B622283	Contractor Accrual	0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$33,020.66
			WAGNER TECHNICAL SERVICES INC	0	$626.78
		1B622283 Total		[redacted]	$33,647.44
		1B622285	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,779.23
			SARGIS ASSOCIATES INC	0	$155.92
			CITY OF DANBURY	0	$551.21
			COLEMAN DRILLING & BLASTING INC	0	$494.76
		1B622285 Total		0	$10,981.12
		1B622286	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$83,935.98
			SARGIS ASSOCIATES INC	0	$155.68
		1B622286 Total		[redacted]	$84,091.66
		1B622317	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$60,256.78
			SARGIS ASSOCIATES INC	0	$78.00
			TOWN OF MONROE	0	$2,532.44
		1B622317 Total		0	$62,867.22
		1B622321	SARGIS ASSOCIATES INC	0	$156.00
		1B622321 Total		0	$156.00
		1B720162	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$733.58
			SARGIS ASSOCIATES INC	0	$76.32
			LEWIS TREE SERVICE INC	[redacted]	$1,237.57
		1B720162 Total			$2,047.47
		1B720163	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$61,074.21
			SARGIS ASSOCIATES INC	0	$155.85
		1B720163 Total		0	$61,230.06
		1B720636	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$38,257.36
			SARGIS ASSOCIATES INC	0	$1,083.49
		1B720636 Total		0	$39,340.85
		1B720893		0	-$24.45
			THE STONE CONSTRUCTION COMPANY	[redacted]	$16,544.49
			CITY OF DANBURY	0	$551.47
			CERTIFIED UTILITY SERVICES INC	0	$447.13
		1B720893 Total		[redacted]	$17,518.64
		1B721065	SARGIS ASSOCIATES INC	0	$150.09

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721065 Total		0	$150.09
		1B721080	SARGIS ASSOCIATES INC	0	$80.08
		1B721080 Total		0	$80.08
		1B721133	Contractor Accrual	0	$17,857.62
			SARGIS ASSOCIATES INC	0	$161.14
		1B721133 Total		0	$18,018.76
		1B721134	Contractor Accrual	0	$86,252.98
			ELECNOR HAWKEYE LLC	0	$7,032.28
			THE STONE CONSTRUCTION COMPANY	0	$43,622.41
			SARGIS ASSOCIATES INC	0	$680.38
		1B721134 Total		0	$137,588.05
		1B721143	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,264.26
		1B721143 Total		0	$1,264.26
		1B721153	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$26,318.29
			SARGIS ASSOCIATES INC	0	$730.30
			A J PENNA & SON	0	$21,726.98
		1B721153 Total		0	$48,775.57
		1B721307	SARGIS ASSOCIATES INC	0	$961.08
			A J PENNA & SON	0	$0.00
		1B721307 Total		0	$961.08
		1B721308	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,211.86
			TOWN OF MONROE	0	$607.99
		1B721308 Total		0	$1,819.85
		1B721312	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,717.43
			THE STONE CONSTRUCTION COMPANY	0	$21,905.58
			SARGIS ASSOCIATES INC	0	$312.00
		1B721312 Total		0	$27,935.01
		1B721353	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,844.02
			THE STONE CONSTRUCTION COMPANY	0	$25,508.77
			SARGIS ASSOCIATES INC	0	$234.00
			MTV SOLUTIONS INC	0	$700.00
			BETHEL POLICE DEPARTMENT	0	$992.58
		1B721353 Total		0	$34,279.37
		1B721354	THE STONE CONSTRUCTION COMPANY	0	$15,246.25
			SARGIS ASSOCIATES INC	0	$234.00
		1B721354 Total		0	$15,480.25
		1B721413	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,253.54
			THE STONE CONSTRUCTION COMPANY	0	$12,783.95
			SARGIS ASSOCIATES INC	0	$390.00
			BETHEL POLICE DEPARTMENT	0	$672.29
		1B721413 Total		0	$15,099.78
		1B721418	TOWN OF NEWTOWN	0	$480.83
			NOVINIUM INC	0	$1,754.28
		1B721418 Total		0	$2,235.11
		1B721508	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$20,592.66
			SARGIS ASSOCIATES INC	0	$77.70
		1B721508 Total		0	$20,670.36
		1B721656	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,763.51
			THE STONE CONSTRUCTION COMPANY	0	$48,605.26
			SARGIS ASSOCIATES INC	0	$1,638.00
			SUNBELT RENTALS INC	0	$2,648.42

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B721656 Total		0	$55,655.19
		1B721685	ELECNOR HAWKEYE LLC	0	$2,227.04
			THE STONE CONSTRUCTION COMPANY	0	$55,423.99
			SARGIS ASSOCIATES INC	0	$1,404.00
		1B721685 Total		0	$59,055.03
		1B721686	SARGIS ASSOCIATES INC	0	$312.00
		1B721686 Total		0	$312.00
		1B721766	THE STONE CONSTRUCTION COMPANY	0	$20,996.96
			SUNBELT RENTALS INC	0	$4,552.02
		1B721766 Total		0	$25,548.98
		1B721782	SARGIS ASSOCIATES INC	0	$562.10
			NOVINIUM INC	0	$2,871.26
		1B721782 Total		0	$3,433.36
		1B721793	THE STONE CONSTRUCTION COMPANY	1	$55,844.63
			SARGIS ASSOCIATES INC	0	$2,261.58
			SUNBELT RENTALS INC	0	$2,348.39
			BETHEL POLICE DEPARTMENT	0	$2,637.84
			NOVINIUM INC	0	$7,028.41
		1B721793 Total		1	$70,120.85
		1B721891	ELECNOR HAWKEYE LLC	0	$6,345.47
			SARGIS ASSOCIATES INC	0	$1,120.99
			A J PENNA & SON	0	$33,430.29
		1B721891 Total		0	$40,896.75
		1B721920	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,880.43
			SARGIS ASSOCIATES INC	0	$468.00
		1B721920 Total		0	$5,348.43
		1B721982	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$468.00
		1B721982 Total		0	$468.00
		1B721991	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$10,155.79
			SARGIS ASSOCIATES INC	0	$312.00
			BETHEL POLICE DEPARTMENT	0	$700.06
		1B721991 Total		0	$11,167.85
		1B722023		0	-$1,010.09
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,049.82
			SUNBELT RENTALS INC	0	$11,909.87
		1B722023 Total		0	$11,949.60
		1B722025	THE STONE CONSTRUCTION COMPANY	0	$29,728.86
			SARGIS ASSOCIATES INC	0	$463.72
		1B722025 Total		0	$30,192.58
		1B722026	Contractor Accrual	0	$2,488.75
			THE STONE CONSTRUCTION COMPANY	0	$4,908.42
		1B722026 Total		0	$7,397.17
		1B722027	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,066.90
			SARGIS ASSOCIATES INC	0	$896.59
			A J PENNA & SON	0	$0.00
		1B722027 Total		0	$5,963.49
		1B722063	NOVINIUM INC	0	$5,742.55
		1B722063 Total		0	$5,742.55
		1B722100	THE STONE CONSTRUCTION COMPANY	0	$1,253.04
		1B722100 Total		0	$1,253.04
		1B722517	SARGIS ASSOCIATES INC	0	$415.08
			SUNBELT RENTALS INC	0	$2,346.89
		1B722517 Total		0	$2,761.97
		1B722551	Contractor Accrual	0	$2,295.03

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B722551	SARGIS ASSOCIATES INC	0	$143.21
			SUNBELT RENTALS INC	0	$2,302.82
		1B722551 Total		0	$4,741.06
		1B722574	Contractor Accrual	0	$15,000.00
			THE STONE CONSTRUCTION COMPANY	0	$1,530.51
			SUNBELT RENTALS INC	0	$2,257.51
		1B722574 Total		0	$18,788.02
		1N422555	SUZY KOSHIER DBA	0	$155.47
		1N422555 Total		0	$155.47
		1N521853		0	-$182.22
			AWP INC	0	$253.98
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$637.02
		1N521853 Total			$708.78
		1N521894	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,135.47
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$36,704.99
			NOVINIUM INC		$3,202.71
			TOWN OF WILTON	0	$1,993.96
		1N521894 Total		[redacted]	$51,037.13
		1N521977	ELECNOR HAWKEYE LLC	0	$3,478.59
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$2,451.21
			CWPM LLC	[redacted]	$1,956.02
		1N521977 Total		[redacted]	$7,885.82
		1N621475	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$312.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$19,714.30
			ASPLUNDH CONSTRUCTION CORP	0	$6,643.11
		1N621475 Total		[redacted]	$26,669.41
		1N621476	Contractor Accrual	0	$0.00
				0	$0.00
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$30,000.90
			A J PENNA & SON	0	$8,251.35
		1N621476 Total		[redacted]	$38,252.25
		1N621478		0	$345.94
			Contractor Accrual	0	$0.00
			AWP INC	0	$170.52
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$19,972.65
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$381.14
		1N621478 Total		[redacted]	$20,870.25
		1N621479	SUNBELT RENTALS INC	0	$2,749.70
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$8,136.67
			A J PENNA & SON	0	$2,179.12
		1N621479 Total		[redacted]	$13,065.49
		1N621480		0	-$1.36
				0	$0.00
			AWP INC	0	$206.09
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$19,020.71
		1N621480 Total		[redacted]	$19,225.44
		1N621481	Contractor Accrual	0	$0.00
			AWP INC	0	$144.99
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$42,562.19
			A J PENNA & SON	0	$4,308.99
			CITY OF NORWALK	0	$890.22
		1N621481 Total		[redacted]	$47,906.39
		1N720177	ELECNOR HAWKEYE LLC	0	$2,759.58
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$13,960.48
		1N720177 Total		[redacted]	$16,720.06
		1N720662	Contractor Accrual		$0.00
			ELECNOR HAWKEYE LLC	0	$6,771.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720662		0	$0.00
			SARGIS ASSOCIATES INC	0	$546.00
			AWP INC	0	$481.25
			A J PENNA & SON	0	$11,201.60
		1N720662 Total		0	$19,000.31
		1N720663	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,092.00
			AWP INC	0	$403.50
			A J PENNA & SON	0	$14,786.63
			TOWN OF WESTPORT	0	$891.00
		1N720663 Total		0	$17,173.13
		1N720673	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$2,649.94
			A J PENNA & SON	0	$1,955.96
		1N720673 Total		0	$4,605.90
		1N720674	SARGIS ASSOCIATES INC	0	$571.08
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$2,849.47
			A J PENNA & SON	0	$10,578.06
		1N720674 Total		[redacted]	$13,998.61
		1N720689	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$805.08
			AWP INC	0	$208.26
			A J PENNA & SON	0	$13,679.71
		1N720689 Total		0	$14,693.05
		1N720823	Contractor Accrual	0	$0.00
			AWP INC	0	$273.34
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$48,397.06
			TOWN OF WILTON	0	$397.52
		1N720823 Total		[redacted]	$49,067.92
		1N720948	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N720948 Total		0	$0.00
		1N721030	SARGIS ASSOCIATES INC	0	$78.00
			AWP INC	0	$531.25
			ETS LLC	[redacted]	$162.00
			A J PENNA & SON	0	$13,381.74
			CORNERSTONE ENERGY SERVICES INC	0	$280.00
		1N721030 Total		[redacted]	$14,432.99
		1N721200	SUNBELT RENTALS INC	0	$3,919.20
			AWP INC	0	$193.75
			A J PENNA & SON	0	$20,866.62
		1N721200 Total		0	$24,979.57
		1N721266	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$1,120.30
			A J PENNA & SON	0	$32,862.77
		1N721266 Total		0	$33,983.07
		1N721267	SARGIS ASSOCIATES INC	0	$835.11
			SUNBELT RENTALS INC	[redacted]	$3,234.33
			WAGNER TECHNICAL SERVICES INC	0	$147.53
			A J PENNA & SON	0	$18,415.48
			NOVINIUM INC	0	$2,756.20
		1N721267 Total		[redacted]	$25,388.65
		1N721286	SARGIS ASSOCIATES INC	0	$405.81
			A J PENNA & SON	0	$17,731.08
		1N721286 Total		0	$18,136.89
		1N721294	SARGIS ASSOCIATES INC	0	$1,723.32
			AWP INC	0	$331.72
			A J PENNA & SON	0	$14,370.79
		1N721294 Total		0	$16,425.83
		1N721296	SARGIS ASSOCIATES INC	0	$155.91

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N721296	A J PENNA & SON	0	$3,348.10
		1N721296 Total		0	$3,504.01
		1N721297	SARGIS ASSOCIATES INC	0	$151.81
		1N721297 Total		0	$151.81
		1N721299	Contractor Accrual	0	$14,990.55
		1N721299 Total		0	$14,990.55
		1N721412		0	-$24.53
			Contractor Accrual	0	$24,905.25
			SARGIS ASSOCIATES INC	0	$155.41
			NOVINIUM INC	0	$6,739.59
		1N721412 Total		0	$31,775.72
		1N721413	SUNBELT RENTALS INC	0	$14,358.13
		1N721413 Total		0	$14,358.13
		1N721534	Contractor Accrual	0	$17,486.52
			SARGIS ASSOCIATES INC	0	$155.88
		1N721534 Total		0	$17,642.40
		1S621124		0	-$31.91
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	[redacted]	$5,491.16
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$47,481.23
		1S621124 Total		[redacted]	$52,940.48
		1S621341	KTI UTILITY CONSTRUCTION &	0	$561.94
		1S621341 Total		0	$561.94
		1S621343	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$16,324.26
		1S621343 Total		0	$16,324.26
		1S720006	Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$24,665.17
		1S720006 Total		[redacted]	$24,665.17
		1S720747	ELECNOR HAWKEYE LLC	0	$3,126.97
			CAVALIERE INDUSTRIES INC	0	$23,693.21
			DARIEN POLICE DEPT	0	$1,133.50
		1S720747 Total		0	$27,953.68
		2L620019		0	$465.77
		2L620019 Total		0	$465.77
		2L620981	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$65,416.48
			AWP INC	0	$329.50
			TOWN OF WATERTOWN	0	$1,475.09
		2L620981 Total		[redacted]	$67,221.07
		2L720029	H I STONE & SON INC	[redacted]	$30,686.26
		2L720029 Total		[redacted]	$30,686.26
		2M322612		0	$34.52
			ETS LLC	[redacted]	-$458.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	-$3,847.08
		2M322612 Total		[redacted]	-$4,270.56
		2M522151	H I STONE & SON INC	0	$1,234.09
		2M522151 Total		0	$1,234.09
		2M522438		0	$0.00
		2M522438 Total		0	$0.00
		2M620178	ASPLUNDH CONSTRUCTION CORP	0	$3,725.48
		2M620178 Total		0	$3,725.48
		2M620179		0	-$52.95
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$76.74
		2M620179 Total		0	$23.79
		2M620215	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$78.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M620215	ASPLUNDH CONSTRUCTION CORP	[redacted]	$7,003.24
			H I STONE & SON INC		$12,355.63
			H I STONE & SON TRUCKING INC	0	$44,313.97
		2M620215 Total		[redacted]	$63,750.84
		2M621071	Contractor Accrual	0	$0.00
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$32,816.77
		2M621071 Total		0	$32,816.77
		2M621125	H I STONE & SON INC	0	$2,318.40
		2M621125 Total		0	$2,318.40
		2M621213		0	$0.00
			Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$6,031.46
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$10,366.39
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$62,900.63
		2M621213 Total		[redacted]	$79,298.48
		2M621309	Contractor Accrual	0	-$69,094.90
			ASPLUNDH CONSTRUCTION CORP	0	$4,951.04
			H I STONE & SON INC	[redacted]	$18,925.76
			H I STONE & SON TRUCKING INC	0	$34,979.45
		2M621309 Total		[redacted]	-$10,238.65
		1B521213		0	$0.34
		1B521213 Total		0	$0.34
		1B521712		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,172.74
		1B521712 Total		0	$9,172.74
		1B521956	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	[redacted]	$36,439.13
			THE STONE CONSTRUCTION COMPANY	0	$4,490.61
				0	$0.00
			SARGIS ASSOCIATES INC	0	$1,274.43
			AWP INC	0	$450.36
			SUZY KOSHIER DBA	[redacted]	$400.32
		1B521956 Total		[redacted]	$43,054.85
		2M621324		0	$0.00
		2M621324 Total		0	$0.00
		2M621490	SARGIS ASSOCIATES INC	0	$156.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,065.77
		2M621490 Total		0	$4,221.77
		2M621495	SARGIS ASSOCIATES INC	0	$156.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,538.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,387.73
		2M621495 Total		0	$7,082.59
		2M621541	Contractor Accrual	0	-$10,000.00
			H I STONE & SON INC	[redacted]	$3,164.51
		2M621541 Total		[redacted]	-$6,835.49
		2M621726	SARGIS ASSOCIATES INC	0	$78.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,403.74
			MCCLAIN & CO INC	[redacted]	$833.04
		2M621726 Total		[redacted]	$5,314.78
		2M622004	Contractor Accrual	0	-$9,852.80
			ASPLUNDH CONSTRUCTION CORP	0	$6,523.25
			H I STONE & SON INC	[redacted]	$26,930.96
			H I STONE & SON TRUCKING INC	0	$21,087.54
		2M622004 Total		[redacted]	$44,688.95
		2M622056		0	$0.00
			Contractor Accrual	0	-$40,608.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622056	ASPLUNDH CONSTRUCTION CORP	0	$4,366.35
			H I STONE & SON INC	[redacted]	$19,470.31
			H I STONE & SON TRUCKING INC	0	$177.14
		2M622056 Total		[redacted]	-$16,594.20
		2M622125		0	-$44.32
			Contractor Accrual	0	-$15,000.00
			SUNBELT RENTALS INC	[redacted]	$2,413.17
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$16,051.49
			H I STONE & SON INC	[redacted]	$19,548.25
		2M622125 Total		[redacted]	$22,968.59
		2M622293	CERTIFIED UTILITY SERVICES INC	[redacted]	$358.21
			H I STONE & SON INC	[redacted]	$10,385.11
			H I STONE & SON TRUCKING INC	0	$42,260.14
		2M622293 Total		[redacted]	$53,003.46
		2M622564	Contractor Accrual	0	-$34,976.55
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$16,387.75
			H I STONE & SON INC	[redacted]	$45,093.95
			H I STONE & SON TRUCKING INC	0	$17,170.89
			TOWN OF SOUTHINGTON	0	$867.03
		2M622564 Total		[redacted]	$44,543.07
		2M622609		0	$2.47
			SARGIS ASSOCIATES INC	0	$75.30
			CERTIFIED UTILITY SERVICES INC	0	$432.15
			H I STONE & SON TRUCKING INC	0	$28,155.50
			M J ELECTRIC LLC	0	$7,242.51
		2M622609 Total		[redacted]	$35,907.93
		2M622647		0	$0.00
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$78.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,043.75
			H I STONE & SON INC	[redacted]	$3,528.37
			H I STONE & SON TRUCKING INC	0	$39,375.70
			BERLIN POLICE DEPARTMENT	[redacted]	$876.05
		2M622647 Total		[redacted]	$47,901.87
		2M622650	ELECNOR HAWKEYE LLC	0	$3,624.65
			SARGIS ASSOCIATES INC	0	$649.77
		2M622650 Total		0	$4,274.42
		2M622662		0	$0.00
			SARGIS ASSOCIATES INC	0	$78.00
			ASPLUNDH CONSTRUCTION CORP	0	$4,469.80
			H I STONE & SON INC	[redacted]	$19,951.09
		2M622662 Total		[redacted]	$24,498.89
		2M622832		0	-$9,394.04
			ASPLUNDH CONSTRUCTION CORP	0	$3,713.67
			H I STONE & SON INC	0	$5,689.80
			H I STONE & SON TRUCKING INC	0	$7.98
		2M622832 Total		0	$17.41
		2M622865	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$78.00
			ASPLUNDH CONSTRUCTION CORP	0	$20,070.49
			H I STONE & SON INC	0	$17,464.77
			H I STONE & SON TRUCKING INC	0	$33,300.43
		2M622865 Total		0	$70,913.69
		2M622915		0	$0.00
			Contractor Accrual	0	-$20,000.00
			H I STONE & SON INC	[redacted]	$14,154.59
			H I STONE & SON TRUCKING INC	0	$1,285.83
		2M622915 Total		[redacted]	-$4,559.58
		2M623094	H I STONE & SON INC	[redacted]	$38,932.59

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M623094	H I STONE & SON TRUCKING INC	0	$7,649.42
		2M623094 Total		[redacted]	$46,582.01
		2M623153		0	$0.00
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$78.00
			ETS LLC	[redacted]	$458.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,191.50
			H I STONE & SON INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,847.08
			H I STONE & SON TRUCKING INC	0	$27,019.54
		2M623153 Total		[redacted]	$33,594.12
		2M720022	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,912.01
			SARGIS ASSOCIATES INC	0	$769.28
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,687.90
		2M720022 Total		0	$10,369.19
		2M720329	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,311.10
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,343.28
			ASPLUNDH CONSTRUCTION CORP	0	$5,779.35
			M J ELECTRIC LLC	0	$6,155.08
			HENKELS & MCCOY INC	[redacted]	$197.83
		2M720329 Total		[redacted]	$16,786.64
		2M720346	AWP INC	[redacted]	$780.97
			ASPLUNDH CONSTRUCTION CORP	0	$4,597.26
			H I STONE & SON INC	[redacted]	$27,323.87
			H I STONE & SON TRUCKING INC	0	$24,547.81
			MCCLAIN & CO INC	[redacted]	$833.04
		2M720346 Total		[redacted]	$58,082.95
		2M721121	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$67,363.69
			BERLIN POLICE DEPARTMENT	[redacted]	$431.26
		2M721121 Total		[redacted]	$67,794.95
		2M721506	ELECNOR HAWKEYE LLC	0	$6,687.29
			SARGIS ASSOCIATES INC	0	$78.00
			H I STONE & SON TRUCKING INC	0	$11,096.04
		2M721506 Total		0	$17,861.33
		2M721743	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,909.07
			SUNBELT RENTALS INC	[redacted]	$2,946.27
			H I STONE & SON TRUCKING INC	0	$25,952.52
		2M721743 Total		[redacted]	$37,807.86
		2M721887	SUNBELT RENTALS INC	0	$11,229.38
			H I STONE & SON TRUCKING INC	0	$20,281.78
		2M721887 Total		0	$31,511.16
		2M721920	CERTIFIED UTILITY SERVICES INC	0	$172.00
			H I STONE & SON TRUCKING INC	0	$28,705.65
		2M721920 Total		0	$28,877.65
		2M721978	SARGIS ASSOCIATES INC	0	$312.00
			H I STONE & SON TRUCKING INC	0	$1,208.38
		2M721978 Total		0	$1,520.38
		2M722002	SARGIS ASSOCIATES INC	0	$389.72
			SUNBELT RENTALS INC	0	$6,292.33
		2M722002 Total		0	$6,682.05
		2M722020	SARGIS ASSOCIATES INC	0	$154.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,721.01
			H I STONE & SON TRUCKING INC	0	$2,257.93
		2M722020 Total		0	$11,133.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722066	H I STONE & SON TRUCKING INC	0	$13,885.24
		2M722066 Total		0	$13,885.24
		2M722203	SARGIS ASSOCIATES INC	0	$546.00
			H I STONE & SON TRUCKING INC	0	$1,477.91
		2M722203 Total		0	$2,023.91
		2M722372	SARGIS ASSOCIATES INC	0	$158.00
			H I STONE & SON TRUCKING INC	0	$3,872.39
		2M722372 Total		0	$4,030.39
		2M723004	H I STONE & SON TRUCKING INC	0	$1,226.44
		2M723004 Total		0	$1,226.44
		2M723080	ELECNOR HAWKEYE LLC	0	$13,094.92
			SARGIS ASSOCIATES INC	0	$552.44
			HENKELS & MCCOY INC	0	$906.98
		2M723080 Total		0	$14,554.34
		2M723086	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,543.51
		2M723086 Total		[redacted]	$2,543.51
		2M723134	SUNBELT RENTALS INC	0	$2,342.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,566.25
		2M723134 Total		0	$3,908.66
		2M723412	ELECNOR HAWKEYE LLC	0	$16,573.05
			SARGIS ASSOCIATES INC	0	$312.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,051.04
		2M723412 Total		0	$18,936.09
		2M723890	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$722.75
		2M723890 Total		0	$722.75
		2M724195	SARGIS ASSOCIATES INC	0	$161.53
		2M724195 Total		0	$161.53
		3H321501		0	$0.00
		3H321501 Total		0	$0.00
		3H521783		0	$1.44
		3H521783 Total		0	$1.44
		3H522680	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	[redacted]	$80,281.42
		3H522680 Total		[redacted]	$80,281.42
		3H621487		0	-$28,194.85
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$110,147.65
			SARGIS ASSOCIATES INC	0	$78.00
			TOWN OF WINDSOR	0	$4,392.21
		3H621487 Total		0	$86,423.01
		3H621490	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$42,393.18
		3H621490 Total		0	$42,393.18
		3H621564		0	-$5.80
			Contractor Accrual	0	-$46,569.00
			HENKELS & MCCOY INC	[redacted]	$1,547.69
		3H621564 Total		[redacted]	-$45,027.11
		3H621681		0	-$447.39
			SARGIS ASSOCIATES INC	0	$222.34
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$14,099.17
			CWPM LLC	0	$140.71
			HENKELS & MCCOY INC	[redacted]	$1,679.32
		3H621681 Total		[redacted]	$15,694.15
		3H621739	Contractor Accrual	0	$9,343.49
			SARGIS ASSOCIATES INC	0	$158.09
			NOVINIUM INC	[redacted]	$6,002.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,897.90
		3H621739 Total		[redacted]	$38,402.34

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H621968		0	-$57.29
			Contractor Accrual	0	-$26,516.67
			SARGIS ASSOCIATES INC	0	$71.72
			H I STONE & SON INC	[redacted]	$28,419.91
		3H621968 Total		[redacted]	$1,917.67
		3H622065	ASPLUNDH CONSTRUCTION CORP	0	$4,667.30
		3H622065 Total		0	$4,667.30
		3H622182	H I STONE & SON INC	[redacted]	$27,349.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,659.74
		3H622182 Total		[redacted]	$30,009.48
		3H622431	ELECNOR HAWKEYE LLC	0	$8,758.39
			SARGIS ASSOCIATES INC	0	$1,966.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,353.71
			TOWN OF CROMWELL	0	$655.69
			MIDDLETOWN POLICE DEPARTMENT	0	$969.06
		3H622431 Total		0	$42,703.75
		3H622740		0	$0.00
			H I STONE & SON INC	[redacted]	$16,552.92
			TOWN OF CROMWELL	[redacted]	$391.53
		3H622740 Total		[redacted]	$16,944.45
		3H720260		0	$1,266.06
				0	$0.00
			SARGIS ASSOCIATES INC	0	$75.77
			CERTIFIED UTILITY SERVICES INC	[redacted]	$656.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$27,476.71
			M J ELECTRIC LLC	[redacted]	$15,113.29
		3H720260 Total		[redacted]	$44,588.80
		3H721236	SARGIS ASSOCIATES INC	0	$156.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,596.59
			H I STONE & SON TRUCKING INC	0	$2,029.28
		3H721236 Total		0	$26,781.87
		3H721541	ELECNOR HAWKEYE LLC	0	$5,989.09
			SARGIS ASSOCIATES INC	0	$1,974.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,504.93
		3H721541 Total		0	$32,469.00
		3H721599	TOWN OF AVON	0	$1,461.08
		3H721599 Total		0	$1,461.08
		3H721844	ELECNOR HAWKEYE LLC	0	$3,333.87
			HENKELS & MCCOY INC	0	$45.43
		3H721844 Total		0	$3,379.30
		3H721931	ELECNOR HAWKEYE LLC	0	$3,288.55
			SARGIS ASSOCIATES INC	0	$158.89
		3H721931 Total		0	$3,447.44
		3H721974	Contractor Accrual	0	$20,169.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,068.50
		3H721974 Total		0	$36,237.76
		3H722054	SARGIS ASSOCIATES INC	0	$1,672.91
		3H722054 Total		0	$1,672.91
		3H722056	ELECNOR HAWKEYE LLC	0	$63,521.67
		3H722056 Total		0	$63,521.67
		3H722057	Contractor Accrual	0	$119,755.02
			ELECNOR HAWKEYE LLC	0	$66,316.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$319.18
		3H722057 Total		0	$186,390.63
		3H722479	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,906.75
		3H722479 Total		0	$17,906.75
		3H722598	ELECNOR HAWKEYE LLC	0	$10,120.72
			CERTIFIED UTILITY SERVICES INC	0	$107.50
			TOWN OF CROMWELL	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722598 Total		0	$10,228.22
		3H722621	Contractor Accrual	0	$20,168.36
			SARGIS ASSOCIATES INC	0	$1,033.64
		3H722621 Total		0	$21,202.00
		3S620259	Contractor Accrual	0	-$29,579.00
			H I STONE & SON INC	[redacted]	$30,800.58
		3S620259 Total		[redacted]	$1,221.58
		3S620370	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,591.31
		3S620370 Total		[redacted]	$1,591.31
		3S620677		0	$112.61
			Contractor Accrual	0	$0.00
		3S620677 Total		0	$112.61
		4D521600		0	$0.52
		4D521600 Total		0	$0.52
		4D621403	SARGIS ASSOCIATES INC	0	$155.21
			E J ELECTRIC T & D LLC	0	$12,750.61
			CERTIFIED UTILITY SERVICES INC	[redacted]	$980.10
			NOVINIUM INC	0	$1,909.19
			M J ELECTRIC LLC	0	$14,423.64
			HENKELS & MCCOY INC	0	$16,688.94
		4D621403 Total		[redacted]	$46,907.69
		4D720061	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,841.68
			SARGIS ASSOCIATES INC	0	$3,866.16
			HENKELS & MCCOY INC	0	$22,437.62
		4D720061 Total		0	$36,145.46
		4D720910	HENKELS & MCCOY INC	0	$16,426.09
		4D720910 Total		0	$16,426.09
		4E620006		0	$340.47
			Contractor Accrual	0	$0.00
		4E620006 Total		0	$340.47
		4E620021		0	$48.11
		4E620021 Total		0	$48.11
		4E620165		0	$0.00
		4E620165 Total		0	$0.00
		4E620952		0	-$75.28
			Contractor Accrual	0	-$86,167.08
			SUNBELT RENTALS INC	[redacted]	$2,296.69
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$12,374.14
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,274.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,764.36
		4E620952 Total		[redacted]	-$64,532.26
		4E621074	Contractor Accrual	0	$24,725.18
		4E621074 Total		0	$24,725.18
		4E621156	Contractor Accrual	0	-$50,000.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,932.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$10,761.08
		4E621156 Total		[redacted]	-$31,306.05
		4E621700		0	$30.83
			Contractor Accrual	[redacted]	-$33,760.62
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$11,404.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$53,926.26
		4E621700 Total		[redacted]	$31,601.10
		4E621708	ELECNOR HAWKEYE LLC	0	$28,750.34
			SARGIS ASSOCIATES INC	0	$69.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$863.12
		4E621708 Total		0	$29,682.51
		4E621737	H I STONE & SON INC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$17,954.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621737 Total		[redacted]	$17,954.08
		4E720690	SARGIS ASSOCIATES INC	0	$362.86
			E J ELECTRIC T & D LLC	0	$6,686.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,636.74
		4E720690 Total		0	$23,686.36
		4E720859	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,352.25
		4E720859 Total		0	$30,352.25
		4E721273	CERTIFIED UTILITY SERVICES INC	0	$279.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$55,671.06
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721273 Total		0	$55,950.95
		4E721502	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$11,975.25
		4E721502 Total		0	$11,975.25
		4E721609	Contractor Accrual	0	$22,800.00
			SARGIS ASSOCIATES INC	0	$162.44
		4E721609 Total		0	$22,962.44
		4N720013	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$7,977.79
			MCCLAIN & CO INC	0	$865.33
			HENKELS & MCCOY INC	[redacted]	$54,241.86
			FRANK TURRISI DBA	[redacted]	$1,316.00
			0110133 - FLAGGING SERVICES FOR NLAWC	0	$0.00
			TOWN OF WATERFORD	0	$0.00
		4N720013 Total		[redacted]	$64,400.98
		4N721760	SARGIS ASSOCIATES INC	0	$156.00
		4N721760 Total		0	$156.00
		4N721761	FRANK TURRISI	[redacted]	$215.90
		4N721761 Total		[redacted]	$215.90
		4N721763	SARGIS ASSOCIATES INC	0	$694.32
		4N721763 Total		0	$694.32
		4N721775	SARGIS ASSOCIATES INC	0	$154.17
		4N721775 Total		0	$154.17
		5T521872	HENKELS & MCCOY INC	[redacted]	-$15,291.42
		5T521872 Total		[redacted]	-$15,291.42
		5T621620	SARGIS ASSOCIATES INC	0	$156.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,690.37
			HENKELS & MCCOY INC	[redacted]	$30,070.52
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,572.44
			C C SECURITY CORP	[redacted]	$729.08
			TOWN OF SOUTH WINDSOR	[redacted]	$899.35
			DISTINCTIVE GARDENS & TREE CARE LLC	[redacted]	$1,267.92
		5T621620 Total		[redacted]	$37,385.68
		5T622055	HENKELS & MCCOY INC	[redacted]	$30,257.62
		5T622055 Total		[redacted]	$30,257.62
		5T721014	ELECNOR HAWKEYE LLC	0	$19,008.45
			SARGIS ASSOCIATES INC	0	$2,144.48
			HENKELS & MCCOY INC	0	$23,183.05
		5T721014 Total		0	$44,335.98
		5T721026	HENKELS & MCCOY INC	0	$20,660.52
			THE WINDSOR LOCKS POLICE DEPT	0	$882.50
		5T721026 Total		0	$21,543.02
		5T721255		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,563.35
			HENKELS & MCCOY INC	[redacted]	$10,871.32
		5T721255 Total		[redacted]	$14,434.67
		5T721334	HENKELS & MCCOY INC	0	$25,118.65
		5T721334 Total		0	$25,118.65
		5T721549	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	$10,007.85

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721549 Total		[redacted]	$10,007.85
		5T721945		0	$0.00
			HENKELS & MCCOY INC	0	$1,094.61
		5T721945 Total		0	$1,094.61
		5T722048	HENKELS & MCCOY INC	0	$30,936.79
		5T722048 Total		[redacted]	$30,936.79
		5T722092	HENKELS & MCCOY INC	[redacted]	$35,757.94
		5T722092 Total		[redacted]	$35,757.94
		5T722093	HENKELS & MCCOY INC	[redacted]	$4,918.48
		5T722093 Total		0	$4,918.48
		5T722095	SARGIS ASSOCIATES INC	0	$627.22
			HENKELS & MCCOY INC	0	$3,370.29
		5T722095 Total		0	$3,997.51
		5T722097	HENKELS & MCCOY INC	0	$4,754.84
		5T722097 Total		0	$4,754.84
		5T722098	Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$3,870.65
		5T722098 Total		0	$3,870.65
		5T722106		0	$49.82
			CLEAN HARBORS ENV SERVICES INC	0	$706.07
			HENKELS & MCCOY INC	0	$13,112.04
			C C SECURITY CORP	0	$414.79
		5T722106 Total		0	$14,282.72
		5T722632	HENKELS & MCCOY INC	0	$2,185.13
		5T722632 Total		0	$2,185.13
		5T722680	HENKELS & MCCOY INC	0	$2,382.91
			C C SECURITY CORP	0	$234.28
		5T722680 Total		0	$2,617.19
		1B521548		0	$64.17
			Contractor Accrual	0	$0.00
		1B521548 Total		0	$64.17
		1B620163		0	$0.00
			Contractor Accrual	0	$0.00
		1B620163 Total		0	$0.00
		1B620346	THE STONE CONSTRUCTION COMPANY	0	$4,316.99
		1B620346 Total		0	$4,316.99
		1B621783	THE STONE CONSTRUCTION COMPANY	[redacted]	-$16,544.49
			CITY OF DANBURY	0	-$551.47
		1B621783 Total		[redacted]	-$17,095.96
		1B621795	THE STONE CONSTRUCTION COMPANY	[redacted]	$371.82
		1B621795 Total		[redacted]	$371.82
		1B621824		0	-$142.37
			ELECNOR HAWKEYE LLC	0	$3,660.52
			WAGNER TECHNICAL SERVICES INC	0	$1,263.23
			NOVINIUM INC	0	$21,283.37
		1B621824 Total		0	$26,064.75
		1B621833		0	$0.85
			WAGNER TECHNICAL SERVICES INC	0	-$156.69
			NOVINIUM INC	0	$0.00
		1B621833 Total		0	-$155.84
		1B621836		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B621836 Total		0	-$0.01
		1B621837		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	-$949.42
			BETHEL POLICE DEPARTMENT	0	$0.00
		1B621837 Total		[redacted]	-$949.42
		1B621838		0	$105.49
			Contractor Accrual	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B621838	WAGNER TECHNICAL SERVICES INC	0	$998.96
		1B621838 Total		0	$1,104.45
		1B621839		0	$2.63
			WAGNER TECHNICAL SERVICES INC	0	-$626.78
		1B621839 Total		0	-$624.15
		1B621840		0	$1.41
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B621840 Total		0	$1.41
		1B621841		0	$0.52
				0	$0.00
			E J ELECTRIC T & D LLC	0	$229.65
		1B621841 Total		0	$230.17
		1B621842	ELECNOR HAWKEYE LLC	0	$6,863.94
				0	$0.00
			TOWN OF MONROE	0	$2,828.15
			NOVINIUM INC	[redacted]	$39,463.85
			TOWN OF TRUMBULL	0	$759.41
		1B621842 Total		[redacted]	$49,915.35
		1B622113	TOWN OF NEWTOWN	0	$876.69
		1B622113 Total		0	$876.69
		1B720830	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
			NOVINIUM INC	0	$0.00
		1B720830 Total		0	$0.00
		1B720844	NOVINIUM INC	0	$25,699.70
		1B720844 Total		0	$25,699.70
		1B721014	NOVINIUM INC	0	$0.00
		1B721014 Total		0	$0.00
		1B721140	NOVINIUM INC	0	$19,327.31
		1B721140 Total		0	$19,327.31
		1B721154	SARGIS ASSOCIATES INC	0	$1,817.72
			NOVINIUM INC	0	$5,854.97
		1B721154 Total		0	$7,672.69
		1B721177	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$13,585.43
			NOVINIUM INC	0	$15,522.66
		1B721177 Total		0	$29,108.09
		1B721687	NOVINIUM INC	0	$2,927.49
		1B721687 Total		0	$2,927.49
		1B721692	THE STONE CONSTRUCTION COMPANY	0	$3,819.26
			NOVINIUM INC	0	$6,991.90
		1B721692 Total		0	$10,811.16
		1B721694	NOVINIUM INC	0	$11,861.88
			TOWN OF NEW FAIRFIELD	0	$900.00
		1B721694 Total		0	$12,761.88
		1B721745		0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
		1B721745 Total		0	$0.00
		1B721886	ELECNOR HAWKEYE LLC	0	$1,103.02
			SUNBELT RENTALS INC	0	$2,777.62
		1B721886 Total		0	$3,880.64
		1B721930	NOVINIUM INC	0	$5,854.97
		1B721930 Total		0	$5,854.97
		1B721977	NOVINIUM INC	0	$0.00
		1B721977 Total		0	$0.00
		1B722031	THE STONE CONSTRUCTION COMPANY	0	$1,629.67
			NOVINIUM INC	0	$6,740.60
		1B722031 Total		0	$8,370.27
		1B722032	ELECNOR HAWKEYE LLC	0	$2,654.58

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722032	THE STONE CONSTRUCTION COMPANY	0	$2,483.81
			NOVINIUM INC	0	$543.73
		1B722032 Total		0	$5,682.12
		1B722034	THE STONE CONSTRUCTION COMPANY	0	$0.00
			NOVINIUM INC	0	$0.00
		1B722034 Total		0	$0.00
		1B722132	NOVINIUM INC	0	$7,343.13
		1B722132 Total		0	$7,343.13
		1B722352	NOVINIUM INC	0	$1,756.50
		1B722352 Total		0	$1,756.50
		1B722571	SUNBELT RENTALS INC	0	$2,288.52
		1B722571 Total		0	$2,288.52
		1G620348	ETS LLC	[redacted]	-$851.25
			NOVINIUM INC	[redacted]	-$10,896.65
			TOWN OF GREENWICH	0	-$552.76
		1G620348 Total		[redacted]	-$12,300.66
		1M620010		0	-$99.43
			WAGNER TECHNICAL SERVICES INC	0	$1,263.24
			NOVINIUM INC	0	$4,638.15
		1M620010 Total		0	$5,801.96
		1M620011		0	-$114.40
			WAGNER TECHNICAL SERVICES INC	0	$0.00
			NOVINIUM INC	0	$5,549.63
			TOWN OF NEW FAIRFIELD	0	$355.32
		1M620011 Total		0	$5,790.55
		1M620012	NOVINIUM INC	0	$6,274.29
		1M620012 Total		0	$6,274.29
		1N420286		0	-$8.00
		1N420286 Total		0	-$8.00
		1N422509		0	$0.00
		1N422509 Total		0	$0.00
		1N422529		0	$0.00
			Contractor Accrual	0	$0.00
		1N422529 Total		0	$0.00
		1N521895	NOVINIUM INC	[redacted]	-$3,202.71
		1N521895 Total		[redacted]	-$3,202.71
		1N621087	Contractor Accrual	0	-$48,000.00
			AWP INC	0	$0.00
			A J PENNA & SON CONSTRUCTION INC	0	$0.00
		1N621087 Total		0	-$48,000.00
		1N621544	NOVINIUM INC	0	$2,917.04
		1N621544 Total		0	$2,917.04
		1N621545		0	$16.00
			SUNBELT RENTALS INC	[redacted]	-$3,435.33
			WAGNER TECHNICAL SERVICES INC	0	-$156.69
			NOVINIUM INC	0	$0.00
		1N621545 Total		[redacted]	-$3,576.02
		1N621546	NOVINIUM INC	0	$5,845.72
		1N621546 Total		0	$5,845.72
		1N621547	NOVINIUM INC	0	$2,861.64
		1N621547 Total		0	$2,861.64
		1N621548	WAGNER TECHNICAL SERVICES INC	0	$1,260.54
			NOVINIUM INC	0	$12,062.23
		1N621548 Total		0	$13,322.77
		1N621549	Contractor Accrual	0	-$11,219.15
		1N621549 Total		0	-$11,219.15
		1N621550		0	$0.00
			NOVINIUM INC	0	$6,707.67
		1N621550 Total		0	$6,707.67

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621551	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N621551 Total		0	$0.00
		1N621552	WAGNER TECHNICAL SERVICES INC	0	-$783.47
		1N621552 Total		0	-$783.47
		1N720709	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1N720709 Total		0	$0.00
		1N720710		0	$0.00
			NOVINIUM INC	0	$12,278.41
		1N720710 Total		0	$12,278.41
		1N721203	AWP INC	0	$206.25
			NOVINIUM INC	0	$3,353.84
		1N721203 Total		0	$3,560.09
		1N721204	A J PENNA & SON	0	$0.00
			NOVINIUM INC	0	$0.00
		1N721204 Total		0	$0.00
		1S621158	NOVINIUM INC	0	$3,494.72
		1S621158 Total		0	$3,494.72
		1S721538	NOVINIUM INC	0	$16,221.20
			CITY OF STAMFORD	0	$617.40
		1S721538 Total		0	$16,838.60
		2L520716	NOVINIUM INC	[redacted]	-$11,554.21
			SUZY KOSHIER DBA	0	-$199.93
		2L520716 Total		[redacted]	-$11,754.14
		2L620890	WAGNER TECHNICAL SERVICES INC	0	-$156.69
		2L620890 Total		0	-$156.69
		2L720783	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$14,500.77
		2L720783 Total		0	$14,500.77
		2L720822	NOVINIUM INC	0	$7,025.96
		2L720822 Total		0	$7,025.96
		2M621243		0	-$0.01
		2M621243 Total		0	-$0.01
		2M621754		0	$0.01
			Contractor Accrual	0	-$1,557.96
			NOVINIUM INC	[redacted]	$1,622.58
		2M621754 Total		[redacted]	$64.63
		2M622029	NOVINIUM INC	[redacted]	$2,705.84
			RECLASS FOR PO-911111012187;WO-KICK0011	0	$1,140.22
		2M622029 Total		[redacted]	$3,846.06
		2M622031		0	$0.01
		2M622031 Total		0	$0.01
		2M622258	Contractor Accrual	0	-$3,183.00
			NOVINIUM INC	[redacted]	$8,921.85
			H I STONE & SON INC	0	$3,797.64
		2M622258 Total		[redacted]	$9,536.49
		2M622260	NOVINIUM INC	[redacted]	$15,475.47
			RECLASS FOR PO-911111012188;WO-KICK0011	0	$275.97
		2M622260 Total		[redacted]	$15,751.44
		2M622544	NOVINIUM INC	[redacted]	$14,759.94
			H I STONE & SON TRUCKING INC	0	$2,980.65
			TOWN OF CHESHIRE	[redacted]	$1,657.75
			RECLASS FOR PO-911111011182;WO-KICK0011	0	$609.16
		2M622544 Total		[redacted]	$20,007.50
		2M622801		0	-$20.04
			NOVINIUM INC	[redacted]	$20,236.67
			RECLASS FOR PO-911111012189;WO-KICK0011	0	$2,306.47
		2M622801 Total		[redacted]	$22,523.10
		2M622862		0	-$0.01
			NOVINIUM INC	[redacted]	$14,625.22

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M622862	H I STONE & SON TRUCKING INC	0	$2,344.09
		2M622862 Total		[redacted]	$16,969.30
		2M622879		0	$0.01
			NOVINIUM INC	[redacted]	$17,611.05
		2M622879 Total		[redacted]	$17,611.06
		2M720797	RECLASS FOR PO-911111011183;WO-KICK0011	0	$1,672.85
			RECLASS FOR PO-911111012191;WO-KICK0011	0	$5,677.79
		2M720797 Total		0	$7,350.64
		2M721733		0	$0.00
			NOVINIUM INC	0	$275.97
			RECLASS FOR PO-911111011184;WO-KICK0011	0	$6,122.43
			RECLASS FOR PO-911111012192;WO-KICK0011	0	$275.97
		2M721733 Total		0	$6,674.37
		2M721747	ELECNOR HAWKEYE LLC	0	$3,340.96
			NOVINIUM INC	0	$19,393.53
		2M721747 Total		0	$22,734.49
		2M721961	NOVINIUM INC	0	$2,927.49
		2M721961 Total		0	$2,927.49
		2M722227	H I STONE & SON TRUCKING INC	0	$2,771.55
		2M722227 Total		0	$2,771.55
		2M723007	H I STONE & SON TRUCKING INC	0	$1,260.22
		2M723007 Total		0	$1,260.22
		2M723098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.10
		2M723098 Total		0	$701.10
		3H422396	H I STONE & SON INC	[redacted]	$600.03
		3H422396 Total		[redacted]	$600.03
		3H522510	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	$4,995.57
		3H522510 Total		[redacted]	$4,995.57
		3H620928	H I STONE & SON INC	[redacted]	$4,210.02
			H I STONE & SON TRUCKING INC	[redacted]	$2,314.20
		3H620928 Total		[redacted]	$6,524.22
		3H621221		0	$0.01
		3H621221 Total		0	$0.01
		3H621393	NOVINIUM INC	[redacted]	-$6,002.86
		3H621393 Total		[redacted]	-$6,002.86
		3H622063	NOVINIUM INC	[redacted]	$13,142.67
			RECLASS FOR PO-911111012193;WO-KICK0011	0	$275.97
		3H622063 Total		[redacted]	$13,418.64
		3H622180		0	-$95.67
			NOVINIUM INC	[redacted]	$6,950.64
			CWPM LLC	0	$147.01
			RECLASS FOR PO-911111011185;WO-KICK0011	0	$550.10
		3H622180 Total		[redacted]	$7,552.08
		3H622454		0	-$274.08
			NOVINIUM INC	[redacted]	$20,758.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,326.43
		3H622454 Total		[redacted]	$21,810.65
		3H720247		0	$0.00
			NOVINIUM INC	[redacted]	$7,403.64
			RECLASS FOR PO-911111012194;WO-KICK0011	0	$6,637.87
		3H720247 Total		[redacted]	$14,041.51
		3H721337	NOVINIUM INC	0	$15,473.28
		3H721337 Total		0	$15,473.28
		3H721845	Contractor Accrual	0	$0.00
			NOVINIUM INC	0	$33,877.24
		3H721845 Total		0	$33,877.24
		3S421777		0	$1,261.59
		3S421777 Total		0	$1,261.59

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3S620225		0	-$257.82
			Contractor Accrual	0	$0.00
			NOVINIUM INC	0	$7,238.60
		3S620225 Total		0	$6,980.78
		3S620243		0	$78.75
		3S620243 Total		0	$78.75
		4D621401		0	$0.00
			NOVINIUM INC	[redacted]	$13,394.15
			RECLASS FOR PO-911111011186;WO-KICK0011	0	$5,105.92
		4D621401 Total		[redacted]	$18,500.07
		4D621476		0	$0.00
			NOVINIUM INC	[redacted]	$6,122.43
		4D621476 Total		[redacted]	$6,122.43
		4D621479		0	$0.01
			NOVINIUM INC	[redacted]	$11,334.70
		4D621479 Total		[redacted]	$11,334.71
		4D621549	NOVINIUM INC	[redacted]	$17,307.66
		4D621549 Total		[redacted]	$17,307.66
		4D720137		0	$0.00
			NOVINIUM INC	[redacted]	$19,611.05
		4D720137 Total		[redacted]	$19,611.05
		4D720729	NOVINIUM INC	0	$7,451.18
		4D720729 Total		0	$7,451.18
		4D720808	NOVINIUM INC	0	$5,854.97
		4D720808 Total		0	$5,854.97
		4D721226	NOVINIUM INC	0	$6,707.67
		4D721226 Total		0	$6,707.67
		4E521144		0	-$367.71
		4E521144 Total		0	-$367.71
		4E521306	HENKELS & MCCOY INC	[redacted]	$3,396.54
		4E521306 Total		[redacted]	$3,396.54
		4E620214	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	$805.97
		4E620214 Total		[redacted]	$805.97
		4E620295	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,796.66
		4E620295 Total		[redacted]	$1,796.66
		4E620453	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$12,078.57
		4E620453 Total		[redacted]	$12,078.57
		4E620630		0	$81.04
			Contractor Accrual	0	$0.00
		4E620630 Total		0	$81.04
		4E620677		0	-$65,928.82
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$68.60
		4E620677 Total		0	-$65,860.22
		4E620772		0	-$368.10
			Contractor Accrual	0	-$5,572.41
		4E620772 Total		0	-$5,940.51
		4E620782		0	$0.02
		4E620782 Total		0	$0.02
		4E620875		0	$0.02
			Contractor Accrual	0	-$2,083.11
			NOVINIUM INC	[redacted]	$2,169.51
		4E620875 Total		[redacted]	$86.42
		4E620893		0	-$0.01
		4E620893 Total		0	-$0.01
		4E620925		0	-$35.31
			Contractor Accrual	0	-$5,860.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,220.83

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E620925 Total		[redacted]	-$2,674.48
		4E620953		0	$664.52
			Contractor Accrual	0	-$32,594.71
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$5,337.47
			NOVINIUM INC	[redacted]	$11,364.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$7,375.34
		4E620953 Total		[redacted]	-$7,852.46
		4E621016		0	$87,520.17
			Contractor Accrual	0	$0.00
		4E621016 Total		0	$87,520.17
		4E720552	NOVINIUM INC	0	$5,854.97
		4E720552 Total		0	$5,854.97
		4E721186		0	$0.00
			NOVINIUM INC	0	$3,638.07
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,597.46
		4E721186 Total		0	$5,235.53
		4E721226	NOVINIUM INC	0	$10,635.65
			KTI UTILITY CONSTRUCTION &	0	$4,564.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
		4E721226 Total		0	$16,588.40
		4M420855		0	$0.00
		4M420855 Total		0	$0.00
		4N621500	NOVINIUM INC	[redacted]	$7,496.91
		4N621500 Total		[redacted]	$7,496.91
		4N621502		0	$0.00
			NOVINIUM INC	[redacted]	$5,727.82
		4N621502 Total		[redacted]	$5,727.82
		4N621535	NOVINIUM INC	[redacted]	$2,222.92
		4N621535 Total		[redacted]	$2,222.92
		4N621536		0	$0.00
			Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	$5,576.16
		4N621536 Total		[redacted]	$5,576.16
		4N721789	SARGIS ASSOCIATES INC	0	$133.72
		4N721789 Total		0	$133.72
		4N721802	SARGIS ASSOCIATES INC	0	$316.40
		4N721802 Total		0	$316.40
		4N721804	SARGIS ASSOCIATES INC	0	$64.63
		4N721804 Total		0	$64.63
		4N721814	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$156.00
			HENKELS & MCCOY INC	0	$16,691.70
		4N721814 Total		0	$16,847.70
		5D621146	NOVINIUM INC	[redacted]	$8,001.41
		5D621146 Total		[redacted]	$8,001.41
		5D720263		0	$0.00
			SUNBELT RENTALS INC	0	$6,139.29
			NOVINIUM INC	[redacted]	$13,427.54
			HENKELS & MCCOY INC	[redacted]	$4,940.62
		5D720263 Total		[redacted]	$24,507.45
		5T420977		0	$369.93
		5T420977 Total		0	$369.93
		5T421826	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	-$10,007.85
		5T421826 Total		[redacted]	-$10,007.85
		5T521679	HENKELS & MCCOY INC	[redacted]	-$1,697.50
		5T521679 Total		[redacted]	-$1,697.50
		5T620925		0	$0.00
			Contractor Accrual	0	-$7,304.43

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T620925	NOVINIUM INC	[redacted]	$1,614.22
		5T620925 Total			-$5,690.21
	(blank) Total				$5,022,292.35
Outside Services Total					$5,022,292.35
Grand Total					$7,949,004.26