CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project DB_CABLE DB Cable

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	5,443,469	9,377,144	3,933,675
2	Indirect Costs	2,396,161	7,187,567	4,791,406
3	Total Project Costs	$ 7,839,630	$ 16,564,711	$ 8,725,081

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B522119		0	-$433.26
		1B522119 Total		0	-$433.26
		1B620090		0	$1,513.42
		1B620090 Total		0	$1,513.42
		1B620091		0	$2,528.10
			AFUDC	0	$88.14
		1B620091 Total		0	$2,616.24
		1B621021		0	$4,947.47
		1B621021 Total		0	$4,947.47
		1B621067		0	$8,573.43
			AFUDC	0	$1,555.26
		1B621067 Total		0	$10,128.69
		1B622202		0	$2,937.04
			AFUDC	0	$5.32
		1B622202 Total		0	$2,942.36
		1B622282		0	$355.10
		1B622282 Total		0	$355.10
		1B622283		0	$4,178.14
		1B622283 Total		0	$4,178.14
		1B622285		0	$1,126.87
		1B622285 Total		0	$1,126.87
		1B622286		0	-$29.33
		1B622286 Total		0	-$29.33
		1B622317		0	$13,100.95
			AFUDC	0	$771.81
		1B622317 Total		0	$13,872.76
		1B622321		0	$79,437.91
			AFUDC	0	$423.33
		1B622321 Total		0	$79,861.24
		1B720162		0	$48,825.92
			AFUDC	0	$623.74
		1B720162 Total		0	$49,449.66
		1B720163		0	$14,047.74
			AFUDC	0	$2,552.60
		1B720163 Total		0	$16,600.34
		1B720230		0	$2,698.75
		1B720230 Total		0	$2,698.75
		1B720636		0	$18,898.47
			AFUDC	0	$2,790.50
		1B720636 Total		0	$21,688.97
		1B720764		0	$13,544.93
			AFUDC	0	$332.37
		1B720764 Total		0	$13,877.30
		1B720881		0	$5,954.11
			AFUDC	0	$96.84
		1B720881 Total		0	$6,050.95
		1B720893		0	$30.56
			AFUDC	0	$505.26
		1B720893 Total		0	$535.82
		1B721065		0	$25,642.94
			AFUDC	0	$1,695.02
		1B721065 Total		0	$27,337.96
		1B721080		0	$44,118.13
			AFUDC	0	$3,608.62
		1B721080 Total		0	$47,726.75
		1B721133		0	$25,591.10
			AFUDC	0	$524.07

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721133 Total		0	$26,115.17
		1B721134		0	-$61,528.39
		1B721134 Total		0	-$61,528.39
		1B721143		0	$47,350.48
			AFUDC	0	$447.31
		1B721143 Total		0	$47,797.79
		1B721149		0	$18,399.42
			AFUDC	0	$1,946.60
		1B721149 Total		0	$20,346.02
		1B721153		0	$13,947.88
		1B721153 Total		0	$13,947.88
		1B721306		0	$29,655.81
			AFUDC	0	$1,025.90
		1B721306 Total		0	$30,681.71
		1B721307		0	$10,526.20
			AFUDC	0	$894.34
		1B721307 Total		0	$11,420.54
		1B721308		0	$38,273.29
			AFUDC	0	$4,206.92
		1B721308 Total		0	$42,480.21
		1B721312		0	$940.84
			AFUDC	0	$140.28
		1B721312 Total		0	$1,081.12
		1B721353		0	-$11,199.24
			AFUDC	0	$141.06
		1B721353 Total		0	-$11,058.18
		1B721354		0	$1,808.72
			AFUDC	0	$896.25
		1B721354 Total		0	$2,704.97
		1B721413		0	-$2,075.70
			AFUDC	0	$906.24
		1B721413 Total		0	-$1,169.46
		1B721415		0	-$73.69
			AFUDC	0	-$1.25
		1B721415 Total		0	-$74.94
		1B721418		0	$972.52
		1B721418 Total		0	$972.52
		1B721508		0	-$13,397.27
			AFUDC	0	$719.72
		1B721508 Total		0	-$12,677.55
		1B721656		0	-$55.39
		1B721656 Total		0	-$55.39
		1B721685		0	$1,668.04
			AFUDC	0	$167.15
		1B721685 Total		0	$1,835.19
		1B721686		0	$11,977.77
			AFUDC	0	$65.79
		1B721686 Total		0	$12,043.56
		1B721691		0	$2,931.38
			AFUDC	0	$26.10
		1B721691 Total		0	$2,957.48
		1B721766		0	$3,552.40
		1B721766 Total		0	$3,552.40
		1B721782		0	$19,938.91
			AFUDC	0	$1,435.62
		1B721782 Total		0	$21,374.53
		1B721793		0	-$16.27

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B721793 Total		0	-$16.27
		1B721891		0	$9,616.45
			AFUDC	0	$625.12
		1B721891 Total		0	$10,241.57
		1B721920		0	$11,521.78
			AFUDC	0	$29.37
		1B721920 Total		0	$11,551.15
		1B721982		0	$13,733.17
			AFUDC	0	$1,951.70
		1B721982 Total		0	$15,684.87
		1B721991		0	$296.40
		1B721991 Total		0	$296.40
		1B722023		0	$19,094.10
		1B722023 Total		0	$19,094.10
		1B722025		0	-$13,576.03
			AFUDC	0	$318.33
		1B722025 Total		0	-$13,257.70
		1B722026		0	$36,640.15
			AFUDC	0	$1,145.66
		1B722026 Total		0	$37,785.81
		1B722027		0	$23,304.23
			AFUDC	0	$89.94
		1B722027 Total		0	$23,394.17
		1B722063		0	-$2,397.52
			AFUDC	0	-$72.82
		1B722063 Total		0	-$2,470.34
		1B722100		0	$28,949.79
			AFUDC	0	$2,114.07
		1B722100 Total		0	$31,063.86
		1B722297		0	-$199.44
			AFUDC	0	-$5.32
		1B722297 Total		0	-$204.76
		1B722334		0	$17,354.84
			AFUDC	0	$1,706.10
		1B722334 Total		0	$19,060.94
		1B722517		0	$21,762.45
			AFUDC	0	$1,022.82
		1B722517 Total		0	$22,785.27
		1B722551		0	$8,280.70
			AFUDC	0	$1,498.86
		1B722551 Total		0	$9,779.56
		1B722574		0	$9,263.29
			AFUDC	0	$150.40
		1B722574 Total		0	$9,413.69
		1B722586		0	$8,172.96
			AFUDC	0	$406.78
		1B722586 Total		0	$8,579.74
		1B722928		0	$39,198.18
			AFUDC	0	$914.41
		1B722928 Total		0	$40,112.59
		1B722963		0	$11,727.45
			AFUDC	0	$246.27
		1B722963 Total		0	$11,973.72
		1B722997		0	$17,166.76
			AFUDC	0	$890.83
		1B722997 Total		0	$18,057.59
		1B723026		0	$32,223.81

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B723026	AFUDC	0	$195.95
		1B723026 Total		0	$32,419.76
		1B723028		0	$73,237.97
			AFUDC	0	$1,672.85
		1B723028 Total		0	$74,910.82
		1N422555		0	$268.42
		1N422555 Total		0	$268.42
		1N521894		0	$1,670.63
		1N521894 Total		0	$1,670.63
		1N521977		0	-$462.28
		1N521977 Total		0	-$462.28
		1N621475		0	$590.82
		1N621475 Total		0	$590.82
		1N621476		0	$6,733.67
			AFUDC	0	$1,564.75
		1N621476 Total		0	$8,298.42
		1N621479		0	-$895.21
		1N621479 Total		0	-$895.21
		1N621481		0	-$228.93
		1N621481 Total		0	-$228.93
		1N720177		0	$9,035.57
		1N720177 Total		0	$9,035.57
		1N720662		0	$61.93
			AFUDC	0	$717.17
		1N720662 Total		0	$779.10
		1N720663		0	$1,128.65
		1N720663 Total		0	$1,128.65
		1N720664		0	$340.33
			AFUDC	0	$46.14
		1N720664 Total		0	$386.47
		1N720673		0	$30,818.43
			AFUDC	0	$513.14
		1N720673 Total		0	$31,331.57
		1N720674		0	-$210.92
		1N720674 Total		0	-$210.92
		1N720689		0	$1,654.15
		1N720689 Total		0	$1,654.15
		1N721030		0	$39,218.94
			AFUDC	0	$1,745.03
		1N721030 Total		0	$40,963.97
		1N721200		0	-$215.49
		1N721200 Total		0	-$215.49
		1N721266		0	$16,100.51
			AFUDC	0	$403.72
		1N721266 Total		0	$16,504.23
		1N721267		0	$2,452.55
			AFUDC	0	$313.52
		1N721267 Total		0	$2,766.07
		1N721286		0	$16,446.98
			AFUDC	0	$2,035.47
		1N721286 Total		0	$18,482.45
		1N721288		0	$609.87
			AFUDC	0	$76.01
		1N721288 Total		0	$685.88
		1N721291		0	$513.14
			AFUDC	0	$64.35
		1N721291 Total		0	$577.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721294		0	$728.47
		1N721294 Total		0	$728.47
		1N721296		0	$2,450.05
			AFUDC	0	$57.19
		1N721296 Total		0	$2,507.24
		1N721297		0	$7,855.75
			AFUDC	0	$389.65
		1N721297 Total		0	$8,245.40
		1N721299		0	$7,924.82
			AFUDC	0	$1,301.92
		1N721299 Total		0	$9,226.74
		1N721412		0	$3,553.16
			AFUDC	0	$1,620.63
		1N721412 Total		0	$5,173.79
		1N721413		0	$19.51
			AFUDC	0	$1,257.86
		1N721413 Total		0	$1,277.37
		1N721532		0	$25,771.34
			AFUDC	0	$970.49
		1N721532 Total		0	$26,741.83
		1N721533		0	$39,623.66
			AFUDC	0	$2,728.00
		1N721533 Total		0	$42,351.66
		1N721534		0	$3,852.12
			AFUDC	0	$335.60
		1N721534 Total		0	$4,187.72
		1N721535		0	$27,421.59
			AFUDC	0	$1,539.24
		1N721535 Total		0	$28,960.83
		1N721536		0	$44,548.69
			AFUDC	0	$650.65
		1N721536 Total		0	$45,199.34
		1S621341		0	$32,120.73
			AFUDC	0	$383.91
		1S621341 Total		0	$32,504.64
		1S621343		0	$5,775.91
			AFUDC	0	$978.73
		1S621343 Total		0	$6,754.64
		1S720747		0	$5,532.80
		1S720747 Total		0	$5,532.80
		1S721216		0	$28,517.97
			AFUDC	0	$676.04
		1S721216 Total		0	$29,194.01
		1S721849		0	$32,652.52
			AFUDC	0	$1,177.01
		1S721849 Total		0	$33,829.53
		1S722496		0	$44,460.82
			AFUDC	0	$865.62
		1S722496 Total		0	$45,326.44
		2L720029		0	$9,668.39
		2L720029 Total		0	$9,668.39
		2L720380		0	$1,481.29
		2L720380 Total		0	$1,481.29
		2L720821		0	$7,157.84
		2L720821 Total		0	$7,157.84
		2L721396		0	$88,169.27
		2L721396 Total		0	$88,169.27

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L721607		0	$24,718.85
		2L721607 Total		0	$24,718.85
		2M521924		0	-$980.11
			AFUDC	0	-$32.37
		2M521924 Total		0	-$1,012.48
		2M522151		0	-$1,363.96
		2M522151 Total		0	-$1,363.96
		2M620178		0	-$5.83
		2M620178 Total		0	-$5.83
		2M620215		0	$2,412.80
		2M620215 Total		0	$2,412.80
		2M621071		0	$21,254.51
			AFUDC	0	$2,554.13
		2M621071 Total		0	$23,808.64
		2M621309		0	$4.82
		2M621309 Total		0	$4.82
		1B521956		0	$75.27
		1B521956 Total		0	$75.27
		2M621490		0	$0.00
		2M621490 Total		0	$0.00
		2M621495		0	$0.00
		2M621495 Total		0	$0.00
		2M622004		0	$3,243.87
		2M622004 Total		0	$3,243.87
		2M622125		0	$1,557.86
		2M622125 Total		0	$1,557.86
		2M622293		0	$0.00
		2M622293 Total		0	$0.00
		2M622564		0	-$321.95
		2M622564 Total		0	-$321.95
		2M622570		0	$13,722.73
			AFUDC	0	$686.98
		2M622570 Total		0	$14,409.71
		2M622650		0	$17.96
			AFUDC	0	$1,226.67
		2M622650 Total		0	$1,244.63
		2M622865		0	$1,288.78
		2M622865 Total		0	$1,288.78
		2M720022		0	$31,609.16
		2M720022 Total		0	$31,609.16
		2M720329		0	$18,902.36
		2M720329 Total		0	$18,902.36
		2M721121		0	$18,733.27
			AFUDC	0	$1,132.56
		2M721121 Total		0	$19,865.83
		2M721506		0	-$467.31
		2M721506 Total		0	-$467.31
		2M721743		0	-$895.50
		2M721743 Total		0	-$895.50
		2M721887		0	$979.00
		2M721887 Total		0	$979.00
		2M721978		0	$44,963.91
			AFUDC	0	$3,239.88
		2M721978 Total		0	$48,203.79
		2M722002		0	-$298.86
			AFUDC	0	-$194.45
		2M722002 Total		0	-$493.31

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M722020		0	$41,106.05
			AFUDC	0	$2,928.32
		2M722020 Total		0	$44,034.37
		2M722051		0	$29,774.71
			AFUDC	0	$716.87
		2M722051 Total		0	$30,491.58
		2M722066		0	$1,922.58
		2M722066 Total		0	$1,922.58
		2M722203		0	$24,539.81
			AFUDC	0	$3,558.44
		2M722203 Total		0	$28,098.25
		2M722334		0	$11,585.60
			AFUDC	0	$430.95
		2M722334 Total		0	$12,016.55
		2M722372		0	$22,564.89
			AFUDC	0	$116.19
		2M722372 Total		0	$22,681.08
		2M723004		0	$26,650.87
			AFUDC	0	$1,803.40
		2M723004 Total		0	$28,454.27
		2M723029		0	$181.78
			AFUDC	0	$7.76
		2M723029 Total		0	$189.54
		2M723080		0	$4,353.91
		2M723080 Total		0	$4,353.91
		2M723086		0	$1,750.95
			AFUDC	0	$187.06
		2M723086 Total		0	$1,938.01
		2M723134		0	$7,771.51
			AFUDC	0	$738.36
		2M723134 Total		0	$8,509.87
		2M723409	AFUDC	0	$23.54
		2M723409 Total		0	$23.54
		2M723412		0	$23,500.61
			AFUDC	0	$2,457.18
		2M723412 Total		0	$25,957.79
		2M723890		0	$4,182.24
			AFUDC	0	$14.95
		2M723890 Total		0	$4,197.19
		2M723900	AFUDC	0	$1.38
		2M723900 Total		0	$1.38
		2M724188		0	$93.52
			AFUDC	0	$16.63
		2M724188 Total		0	$110.15
		2M724195		0	$30,900.34
			AFUDC	0	$2,484.47
		2M724195 Total		0	$33,384.81
		3H522680		0	$2,957.08
			AFUDC	0	$1,872.75
		3H522680 Total		0	$4,829.83
		3H621490		0	-$252.31
			AFUDC	0	$1,409.24
		3H621490 Total		0	$1,156.93
		3H621564		0	-$918.56
			AFUDC	0	-$166.92
		3H621564 Total		0	-$1,085.48
		3H621739		0	$11,753.74

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H621739	AFUDC	0	$4,335.05
		3H621739 Total		0	$16,088.79
		3H622431		0	-$523.53
		3H622431 Total		0	-$523.53
		3H721236		0	$19,548.59
			AFUDC	0	$2,544.94
		3H721236 Total		0	$22,093.53
		3H721339		0	$18,729.05
			AFUDC	0	$601.52
		3H721339 Total		0	$19,330.57
		3H721541		0	$4,053.43
		3H721541 Total		0	$4,053.43
		3H721599		0	$2,262.79
			AFUDC	0	$148.50
		3H721599 Total		0	$2,411.29
		3H721844		0	$14,501.41
			AFUDC	0	$100.98
		3H721844 Total		0	$14,602.39
		3H721931		0	$15,896.68
			AFUDC	0	$276.52
		3H721931 Total		0	$16,173.20
		3H721974		0	-$7,849.01
			AFUDC	0	$995.25
		3H721974 Total		0	-$6,853.76
		3H722054		0	$25,670.87
			AFUDC	0	$1,618.49
		3H722054 Total		0	$27,289.36
		3H722055		0	$25,757.88
			AFUDC	0	$2,638.90
		3H722055 Total		0	$28,396.78
		3H722056		0	$8,629.24
			AFUDC	0	$4,303.40
		3H722056 Total		0	$12,932.64
		3H722057		0	-$57,543.87
			AFUDC	0	$2,094.47
		3H722057 Total		0	-$55,449.40
		3H722479		0	$5,993.81
			AFUDC	0	$537.44
		3H722479 Total		0	$6,531.25
		3H722621		0	-$903.01
			AFUDC	0	$288.19
		3H722621 Total		0	-$614.82
		3S620370		0	$5,220.31
		3S620370 Total		0	$5,220.31
		4D621031		0	$1,755.33
			AFUDC	0	$169.23
		4D621031 Total		0	$1,924.56
		4D621403		0	$7,163.50
		4D621403 Total		0	$7,163.50
		4D720061		0	$5,491.25
			AFUDC	0	$1,679.08
		4D720061 Total		0	$7,170.33
		4D720910		0	$444.25
		4D720910 Total		0	$444.25
		4D721532		0	$14,112.42
			AFUDC	0	$775.54
		4D721532 Total		0	$14,887.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D721567		0	$20,370.09
			AFUDC	0	$1,801.16
		4D721567 Total		0	$22,171.25
		4D721586		0	$6,035.13
			AFUDC	0	$272.96
		4D721586 Total		0	$6,308.09
		4D721592		0	$41,926.32
			AFUDC	0	$4,447.32
		4D721592 Total		0	$46,373.64
		4E621074		0	$12,931.40
			AFUDC	0	$1,008.82
		4E621074 Total		0	$13,940.22
		4E621592		0	$45,348.84
			AFUDC	0	$3,220.82
		4E621592 Total		0	$48,569.66
		4E621708		0	$127.35
		4E621708 Total		0	$127.35
		4E621736		0	$17,493.08
			AFUDC	0	$1,135.24
		4E621736 Total		0	$18,628.32
		4E720690		0	$169.55
		4E720690 Total		0	$169.55
		4E720807		0	$110.64
		4E720807 Total		0	$110.64
		4E720859		0	$1,453.41
			AFUDC	0	$2,003.66
		4E720859 Total		0	$3,457.07
		4E721273		0	$234.95
		4E721273 Total		0	$234.95
		4E721450		0	$202.63
			AFUDC	0	$3.83
		4E721450 Total		0	$206.46
		4E721453		0	$101.34
			AFUDC	0	$2.65
		4E721453 Total		0	$103.99
		4E721502		0	$5,252.06
			AFUDC	0	$64.36
		4E721502 Total		0	$5,316.42
		4E721609		0	$8,231.77
			AFUDC	0	$1,081.04
		4E721609 Total		0	$9,312.81
		4E721612		0	$19,937.22
			AFUDC	0	$683.07
		4E721612 Total		0	$20,620.29
		4E721639		0	$295.89
			AFUDC	0	$20.91
		4E721639 Total		0	$316.80
		4E721887		0	-$93.70
			AFUDC	0	-$0.37
		4E721887 Total		0	-$94.07
		4N621526		0	-$431.09
			AFUDC	0	-$7.48
		4N621526 Total		0	-$438.57
		4N720013		0	$6,654.25
		4N720013 Total		0	$6,654.25
		4N721760		0	$11,714.63
		4N721760 Total		0	$11,714.63

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4N721761		0	$5,963.56
		4N721761 Total		0	$5,963.56
		4N721763		0	-$3.47
		4N721763 Total		0	-$3.47
		4N721775		0	$72,643.61
		4N721775 Total		0	$72,643.61
		5T322335		0	$335.39
			AFUDC	0	$113.16
		5T322335 Total		0	$448.55
		5T622055		0	$161.73
			AFUDC	0	$684.91
		5T622055 Total		0	$846.64
		5T721014		0	$4,071.48
			AFUDC	0	$1,503.77
		5T721014 Total		0	$5,575.25
		5T721255		0	$8,253.32
			AFUDC	0	$223.88
		5T721255 Total		0	$8,477.20
		5T721334		0	$26,150.14
			AFUDC	0	$448.39
		5T721334 Total		0	$26,598.53
		5T721549		0	$23,007.73
			AFUDC	0	$3,588.85
		5T721549 Total		0	$26,596.58
		5T721945		0	$31,103.35
			AFUDC	0	$86.27
		5T721945 Total		0	$31,189.62
		5T722048		0	$10,789.08
		5T722048 Total		0	$10,789.08
		5T722092		0	$2,462.60
			AFUDC	0	$2,437.92
		5T722092 Total		0	$4,900.52
		5T722093		0	$362.82
			AFUDC	0	$265.39
		5T722093 Total		0	$628.21
		5T722095		0	$8,433.03
			AFUDC	0	$167.05
		5T722095 Total		0	$8,600.08
		5T722097		0	$20,729.21
			AFUDC	0	$262.85
		5T722097 Total		0	$20,992.06
		5T722098		0	$8,375.12
			AFUDC	0	$623.67
		5T722098 Total		0	$8,998.79
		5T722106	AFUDC	0	$208.78
		5T722106 Total		0	$208.78
		5T722632		0	$63,708.13
			AFUDC	0	$3,709.29
		5T722632 Total		0	$67,417.42
		5T722680		0	$9,647.68
			AFUDC	0	$813.76
		5T722680 Total		0	$10,461.44
		5T722750		0	$1,540.57
		5T722750 Total		0	$1,540.57
		1B620346		0	-$1,336.79
		1B620346 Total		0	-$1,336.79
		1B621795		0	-$142.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621795 Total		0	-$142.96
		1B621824		0	-$10.31
		1B621824 Total		0	-$10.31
		1B621840		0	$0.00
		1B621840 Total		0	$0.00
		1B621841		0	$0.01
		1B621841 Total		0	$0.01
		1B621842		0	$7.74
		1B621842 Total		0	$7.74
		1B622113		0	-$2,235.85
		1B622113 Total		0	-$2,235.85
		1B721154		0	-$7,809.44
		1B721154 Total		0	-$7,809.44
		1B721177		0	-$270.07
		1B721177 Total		0	-$270.07
		1B721687		0	$678.05
		1B721687 Total		0	$678.05
		1B721694		0	-$4,024.44
		1B721694 Total		0	-$4,024.44
		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
		1B722031		0	$469.28
		1B722031 Total		0	$469.28
		1B722032		0	$3,868.37
		1B722032 Total		0	$3,868.37
		1B722132		0	$9.07
		1B722132 Total		0	$9.07
		1B722571		0	$443.70
		1B722571 Total		0	$443.70
		1B722731		0	$301.72
		1B722731 Total		0	$301.72
		1G720007		0	-$3,942.10
			AFUDC	0	-$324.75
		1G720007 Total		0	-$4,266.85
		1M620010		0	-$3,292.00
		1M620010 Total		0	-$3,292.00
		1M620011		0	-$2,850.35
		1M620011 Total		0	-$2,850.35
		1M620012		0	-$0.08
		1M620012 Total		0	-$0.08
		1N621544		0	-$932.20
		1N621544 Total		0	-$932.20
		1N621546		0	-$0.03
		1N621546 Total		0	-$0.03
		1N621547		0	-$830.44
		1N621547 Total		0	-$830.44
		1N621550		0	$1,188.10
		1N621550 Total		0	$1,188.10
		1N621551		0	-$903.70
		1N621551 Total		0	-$903.70
		1N721203		0	$3.39
		1N721203 Total		0	$3.39
		1S620594		0	$3,601.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S620594 Total		0	$3,601.02
		1S621158		0	-$1,258.06
		1S621158 Total		0	-$1,258.06
		1S721538		0	$3,176.96
		1S721538 Total		0	$3,176.96
		1S722495		0	-$399.33
			AFUDC	0	-$1.77
		1S722495 Total		0	-$401.10
		2L720783		0	$6,980.26
		2L720783 Total		0	$6,980.26
		2L720822		0	-$2,308.70
		2L720822 Total		0	-$2,308.70
		2L721130		0	$5,160.75
		2L721130 Total		0	$5,160.75
		2L721399		0	-$318.66
		2L721399 Total		0	-$318.66
		2L721512		0	$51,646.07
		2L721512 Total		0	$51,646.07
		2M622029		0	-$4,002.82
		2M622029 Total		0	-$4,002.82
		2M622544		0	$1.96
		2M622544 Total		0	$1.96
		2M721747		0	$465.35
		2M721747 Total		0	$465.35
		2M722018		0	$16,387.84
		2M722018 Total		0	$16,387.84
		2M722227		0	$214.86
		2M722227 Total		0	$214.86
		2M722375		0	$7,579.08
		2M722375 Total		0	$7,579.08
		2M723095		0	$47.15
		2M723095 Total		0	$47.15
		2M723899		0	$6,682.50
		2M723899 Total		0	$6,682.50
		2M724053		0	$6,619.43
		2M724053 Total		0	$6,619.43
		2M724143		0	$6,932.78
		2M724143 Total		0	$6,932.78
		3H422396		0	$2,041.63
		3H422396 Total		0	$2,041.63
		3H620928		0	$0.00
		3H620928 Total		0	$0.00
		3H622063		0	$274.57
		3H622063 Total		0	$274.57
		3H622180		0	$3.39
		3H622180 Total		0	$3.39
		3H721067		0	$4,994.84
		3H721067 Total		0	$4,994.84
		3H721337		0	$531.28
		3H721337 Total		0	$531.28
		3H721845		0	$544.54
		3H721845 Total		0	$544.54
		3H721846		0	$9,825.43
		3H721846 Total		0	$9,825.43
		3H722083		0	$7,344.67
		3H722083 Total		0	$7,344.67
		3H722458		0	$347.00

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	$347.00
		4D720729		0	-$2,598.91
		4D720729 Total		0	-$2,598.91
		4D720808		0	$16,294.36
		4D720808 Total		0	$16,294.36
		4D721032		0	$36,576.36
		4D721032 Total		0	$36,576.36
		4E620214		0	-$958.89
		4E620214 Total		0	-$958.89
		4E720552		0	-$2,135.74
		4E720552 Total		0	-$2,135.74
		4E721186		0	$1,089.15
		4E721186 Total		0	$1,089.15
		4E721226		0	$394.56
		4E721226 Total		0	$394.56
		4E721395		0	$4,815.89
		4E721395 Total		0	$4,815.89
		4E721771		0	$8,649.47
		4E721771 Total		0	$8,649.47
		4N621500		0	$4.04
		4N621500 Total		0	$4.04
		4N721225		0	-$304.62
		4N721225 Total		0	-$304.62
		4N721789		0	$4,411.95
		4N721789 Total		0	$4,411.95
		4N721802		0	$5,316.55
		4N721802 Total		0	$5,316.55
		4N721804		0	$19,840.96
		4N721804 Total		0	$19,840.96
		4N721814		0	$626.77
		4N721814 Total		0	$626.77
		5D720692		0	$5,697.08
		5D720692 Total		0	$5,697.08
		1B620363		0	$114.82
		1B620363 Total		0	$114.82
		1B622216		0	$26,115.19
			AFUDC	0	$238.86
		1B622216 Total		0	$26,354.05
		1B721122		0	$0.00
			AFUDC	0	$0.00
		1B721122 Total		0	$0.00
		1B721693		0	$521.14
			AFUDC	0	$10.00
		1B721693 Total		0	$531.14
		1B722578		0	$34,211.33
			AFUDC	0	$90.71
		1B722578 Total		0	$34,302.04
		1B722967		0	$0.00
			AFUDC	0	$0.00
		1B722967 Total		0	$0.00
		1B820202		0	$24,326.42
			AFUDC	0	$417.14
		1B820202 Total		0	$24,743.56
		1B820203		0	$68,841.33
			AFUDC	0	$622.15
		1B820203 Total		0	$69,463.48
		1B820205		0	$75,966.47

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820205	AFUDC	0	$2,492.47
		1B820205 Total		0	$78,458.94
		1B820219		0	$21,189.39
			AFUDC	0	$728.83
		1B820219 Total		0	$21,918.22
		1B820236		0	$0.00
			AFUDC	0	$0.00
		1B820236 Total		0	$0.00
		1B820238		0	$0.00
			AFUDC	0	$0.00
		1B820238 Total		0	$0.00
		1B820239		0	$6,308.65
			AFUDC	0	$339.79
		1B820239 Total		0	$6,648.44
		1B820240		0	$17,992.15
			AFUDC	0	$960.65
		1B820240 Total		0	$18,952.80
		1B820243		0	$15,568.15
			AFUDC	0	$869.97
		1B820243 Total		0	$16,438.12
		1B820247		0	$14,015.60
			AFUDC	0	$221.66
		1B820247 Total		0	$14,237.26
		1B820249		0	$41,363.80
			AFUDC	0	$1,911.87
		1B820249 Total		0	$43,275.67
		1B820250		0	$70,209.96
			AFUDC	0	$4,315.61
		1B820250 Total		0	$74,525.57
		1B820266		0	$3,061.90
			AFUDC	0	$32.78
		1B820266 Total		0	$3,094.68
		1B820273		0	$1,475.27
			AFUDC	0	$76.36
		1B820273 Total		0	$1,551.63
		1B820290		0	$56,337.63
			AFUDC	0	$3,977.30
		1B820290 Total		0	$60,314.93
		1B820297		0	$9,679.31
			AFUDC	0	$174.47
		1B820297 Total		0	$9,853.78
		1B820314		0	$33,051.72
			AFUDC	0	$1,606.58
		1B820314 Total		0	$34,658.30
		1B820839		0	$35,425.94
			AFUDC	0	$246.15
		1B820839 Total		0	$35,672.09
		1B821276		0	$43,443.12
			AFUDC	0	$1,568.43
		1B821276 Total		0	$45,011.55
		1B821330		0	$47,475.72
			AFUDC	0	$2,232.49
		1B821330 Total		0	$49,708.21
		1B821370		0	$38,818.75
			AFUDC	0	$110.14
		1B821370 Total		0	$38,928.89
		1B821633		0	$39,387.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821633	AFUDC	0	$107.72
		1B821633 Total		0	$39,494.96
		1B821748		0	$70,862.98
			AFUDC	0	$1,106.06
		1B821748 Total		0	$71,969.04
		1B821749		0	$8,439.12
			AFUDC	0	$92.22
		1B821749 Total		0	$8,531.34
		1B821787		0	$7,475.38
			AFUDC	0	$218.21
		1B821787 Total		0	$7,693.59
		1B821793		0	$7,374.98
			AFUDC	0	$114.42
		1B821793 Total		0	$7,489.40
		1B821801		0	$2,890.00
			AFUDC	0	$63.95
		1B821801 Total		0	$2,953.95
		1B821802		0	$9,925.36
			AFUDC	0	$187.20
		1B821802 Total		0	$10,112.56
		1B821805		0	$3,875.21
			AFUDC	0	$178.18
		1B821805 Total		0	$4,053.39
		1B821834		0	$505.00
			AFUDC	0	$20.42
		1B821834 Total		0	$525.42
		1B821844		0	$5,684.38
			AFUDC	0	$70.37
		1B821844 Total		0	$5,754.75
		1B821946		0	$27,910.14
			AFUDC	0	$6.35
		1B821946 Total		0	$27,916.49
		1B821988		0	$20,390.14
			AFUDC	0	$10.04
		1B821988 Total		0	$20,400.18
		1B822203		0	$1,701.71
			AFUDC	0	$6.35
		1B822203 Total		0	$1,708.06
		1B822219		0	$37,992.01
			AFUDC	0	$13.65
		1B822219 Total		0	$38,005.66
		1B822481		0	$22,821.33
			AFUDC	0	$280.79
		1B822481 Total		0	$23,102.12
		1B822483		0	$28,543.91
			AFUDC	0	$97.55
		1B822483 Total		0	$28,641.46
		1B822484		0	$27,057.99
			AFUDC	0	$110.54
		1B822484 Total		0	$27,168.53
		1B822747		0	$6,161.61
			AFUDC	0	$395.11
		1B822747 Total		0	$6,556.72
		1N420436		0	-$278.14
			AFUDC	0	-$1.07
		1N420436 Total		0	-$279.21
		1N820164		0	$1,136.06

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N820164	AFUDC	0	$45.88
		1N820164 Total		0	$1,181.94
		1N820166		0	$39,456.16
			AFUDC	0	$1,698.42
		1N820166 Total		0	$41,154.58
		1N820168		0	$38,106.96
			AFUDC	0	$806.54
		1N820168 Total		0	$38,913.50
		1N820170		0	$34,129.47
			AFUDC	0	$135.59
		1N820170 Total		0	$34,265.06
		1N820171		0	$39,311.59
			AFUDC	0	$1,761.95
		1N820171 Total		0	$41,073.54
		1N820196		0	$40,164.50
			AFUDC	0	$1,444.63
		1N820196 Total		0	$41,609.13
		1N820819		0	$63,208.50
			AFUDC	0	$2,638.37
		1N820819 Total		0	$65,846.87
		1N820828		0	$40,094.69
			AFUDC	0	$5.64
		1N820828 Total		0	$40,100.33
		1N820829		0	$19,693.76
			AFUDC	0	$48.62
		1N820829 Total		0	$19,742.38
		1N820833		0	$11,595.39
			AFUDC	0	$58.29
		1N820833 Total		0	$11,653.68
		1N821428		0	$1,171.45
			AFUDC	0	$21.32
		1N821428 Total		0	$1,192.77
		1N821602		0	$504.23
			AFUDC	0	$4.58
		1N821602 Total		0	$508.81
		1N821603		0	$15,696.80
			AFUDC	0	$106.52
		1N821603 Total		0	$15,803.32
		1N821604		0	$543.15
			AFUDC	0	$5.23
		1N821604 Total		0	$548.38
		1N821605		0	$511.53
			AFUDC	0	$3.56
		1N821605 Total		0	$515.09
		1S820845		0	$16,853.15
			AFUDC	0	$41.64
		1S820845 Total		0	$16,894.79
		1S821560		0	$570.05
			AFUDC	0	$17.88
		1S821560 Total		0	$587.93
		1S822086		0	$324.43
			AFUDC	0	$4.83
		1S822086 Total		0	$329.26
		1S822305		0	$7,225.51
			AFUDC	0	$68.60
		1S822305 Total		0	$7,294.11
		1S822444		0	$2,756.36

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822444	AFUDC	0	$55.96
		1S822444 Total		0	$2,812.32
		2L721596		0	$0.00
		2L721596 Total		0	$0.00
		2L820138		0	$1,382.33
		2L820138 Total		0	$1,382.33
		2L820177		0	$56,896.57
		2L820177 Total		0	$56,896.57
		2L820309		0	$43,960.34
			AFUDC	0	$2,643.01
		2L820309 Total		0	$46,603.35
		2L820818		0	$54,545.36
			AFUDC	0	$2,314.62
		2L820818 Total		0	$56,859.98
		2L820822		0	$52,786.86
			AFUDC	0	$472.94
		2L820822 Total		0	$53,259.80
		2L821042		0	$1,953.23
			AFUDC	0	$9.60
		2L821042 Total		0	$1,962.83
		2L821197		0	$19,216.65
			AFUDC	0	$425.01
		2L821197 Total		0	$19,641.66
		2L821300		0	$30,077.93
			AFUDC	0	$648.34
		2L821300 Total		0	$30,726.27
		2L821497		0	$60.07
			AFUDC	0	$0.56
		2L821497 Total		0	$60.63
		2M621331		0	-$3,926.69
			AFUDC	0	-$51.30
		2M621331 Total		0	-$3,977.99
		2M622262		0	$98.14
			AFUDC	0	$10.39
		2M622262 Total		0	$108.53
		2M722675		0	$9,461.55
			AFUDC	0	$730.20
		2M722675 Total		0	$10,191.75
		2M722819		0	$76.74
			AFUDC	0	$2.91
		2M722819 Total		0	$79.65
		2M723651		0	$76.74
			AFUDC	0	$2.91
		2M723651 Total		0	$79.65
		2M724258		0	$21,433.75
			AFUDC	0	$390.83
		2M724258 Total		0	$21,824.58
		2M724409		0	$13.38
			AFUDC	0	$35.81
		2M724409 Total		0	$49.19
		2M820154		0	$64.19
			AFUDC	0	$0.93
		2M820154 Total		0	$65.12
		2M820158		0	$61,616.63
			AFUDC	0	$115.56
		2M820158 Total		0	$61,732.19
		2M820198		0	$16,711.37

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820198	AFUDC	0	$781.60
		2M820198 Total		0	$17,492.97
		2M820386		0	$855.96
			AFUDC	0	$81.72
		2M820386 Total		0	$937.68
		2M820837		0	$33,940.30
			AFUDC	0	$1,717.43
		2M820837 Total		0	$35,657.73
		2M820840		0	$36,167.93
			AFUDC	0	$25.78
		2M820840 Total		0	$36,193.71
		2M820847		0	$1,159.55
			AFUDC	0	$15.79
		2M820847 Total		0	$1,175.34
		2M820933		0	$8,243.56
			AFUDC	0	$348.40
		2M820933 Total		0	$8,591.96
		2M820965		0	$148.80
			AFUDC	0	$6.99
		2M820965 Total		0	$155.79
		2M821469		0	$30,958.14
			AFUDC	0	$119.52
		2M821469 Total		0	$31,077.66
		2M821757		0	$26,298.71
			AFUDC	0	$6.07
		2M821757 Total		0	$26,304.78
		2M822274		0	$29,124.18
			AFUDC	0	$155.24
		2M822274 Total		0	$29,279.42
		2M822327		0	$15,527.44
			AFUDC	0	$23.04
		2M822327 Total		0	$15,550.48
		2M822373		0	$19,380.05
			AFUDC	0	$14.70
		2M822373 Total		0	$19,394.75
		2M822381		0	$36,739.37
			AFUDC	0	$409.84
		2M822381 Total		0	$37,149.21
		2M822543		0	$13,858.48
			AFUDC	0	$105.03
		2M822543 Total		0	$13,963.51
		2M822596		0	$27,104.13
			AFUDC	0	$195.39
		2M822596 Total		0	$27,299.52
		2M822662		0	$49,875.51
			AFUDC	0	$213.32
		2M822662 Total		0	$50,088.83
		2M822667		0	$13,893.99
			AFUDC	0	$59.47
		2M822667 Total		0	$13,953.46
		2M822683		0	$16,691.54
			AFUDC	0	$158.56
		2M822683 Total		0	$16,850.10
		2M822706		0	$26,991.70
			AFUDC	0	$12.65
		2M822706 Total		0	$27,004.35
		2M822710		0	$34,477.73

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M822710	AFUDC	0	$656.47
		2M822710 Total		0	$35,134.20
		2M822830		0	$10,427.53
			AFUDC	0	$45.94
		2M822830 Total		0	$10,473.47
		2M822932		0	$15,648.23
			AFUDC	0	$353.18
		2M822932 Total		0	$16,001.41
		2M822964		0	$16,948.59
			AFUDC	0	$140.83
		2M822964 Total		0	$17,089.42
		2M823180		0	$425.05
			AFUDC	0	$8.95
		2M823180 Total		0	$434.00
		2M823228		0	$21,982.72
			AFUDC	0	$417.40
		2M823228 Total		0	$22,400.12
		2M823333		0	$531.05
			AFUDC	0	$11.95
		2M823333 Total		0	$543.00
		2M823461		0	$120,071.91
			AFUDC	0	$76.21
		2M823461 Total		0	$120,148.12
		2M823641		0	$246.82
			AFUDC	0	$1.86
		2M823641 Total		0	$248.68
		2M823642		0	$3,323.57
			AFUDC	0	$36.16
		2M823642 Total		0	$3,359.73
		2M823645		0	$18,843.81
			AFUDC	0	$128.87
		2M823645 Total		0	$18,972.68
		2M823673		0	$79.03
			AFUDC	0	$0.95
		2M823673 Total		0	$79.98
		2M823685		0	$358.68
			AFUDC	0	$2.86
		2M823685 Total		0	$361.54
		2M823780		0	$21,148.10
			AFUDC	0	$145.63
		2M823780 Total		0	$21,293.73
		2M823783		0	$142.14
			AFUDC	0	$3.90
		2M823783 Total		0	$146.04
		2W422466		0	$46.61
		2W422466 Total		0	$46.61
		2W520829		0	-$4,674.12
			AFUDC	0	-$264.89
		2W520829 Total		0	-$4,939.01
		3H721238		0	$1.55
			AFUDC	0	$5.31
		3H721238 Total		0	$6.86
		3H723091		0	$20,326.02
			AFUDC	0	$335.92
		3H723091 Total		0	$20,661.94
		3H820080		0	$18,453.25
			AFUDC	0	$6.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H820080 Total		0	$18,459.89
		3H820229		0	$7,018.98
			AFUDC	0	$472.75
		3H820229 Total		0	$7,491.73
		3H820299		0	$38,873.87
			AFUDC	0	$57.37
		3H820299 Total		0	$38,931.24
		3H820430		0	$17,337.83
			AFUDC	0	$4.22
		3H820430 Total		0	$17,342.05
		3H820465		0	$15,728.30
			AFUDC	0	$813.70
		3H820465 Total		0	$16,542.00
		3H820486		0	$35,472.29
			AFUDC	0	$1,432.85
		3H820486 Total		0	$36,905.14
		3H820525		0	$39,633.82
			AFUDC	0	$16.27
		3H820525 Total		0	$39,650.09
		3H820548		0	$241.04
			AFUDC	0	$4.62
		3H820548 Total		0	$245.66
		3H820577		0	$35,472.50
			AFUDC	0	$14.48
		3H820577 Total		0	$35,486.98
		3H820687		0	$32,073.16
			AFUDC	0	$642.50
		3H820687 Total		0	$32,715.66
		3H820957		0	$38,814.46
			AFUDC	0	$1,529.75
		3H820957 Total		0	$40,344.21
		3H821016		0	$4,079.52
			AFUDC	0	$190.44
		3H821016 Total		0	$4,269.96
		3H821138		0	$30,596.77
			AFUDC	0	$364.34
		3H821138 Total		0	$30,961.11
		3H821140		0	$17,860.16
			AFUDC	0	$9.12
		3H821140 Total		0	$17,869.28
		3H821175		0	$23,456.63
			AFUDC	0	$5.82
		3H821175 Total		0	$23,462.45
		3H821304		0	$55,286.70
			AFUDC	0	$3,665.22
		3H821304 Total		0	$58,951.92
		3H821372		0	$77,782.95
			AFUDC	0	$215.62
		3H821372 Total		0	$77,998.57
		3H821373		0	$10,684.73
			AFUDC	0	$31.58
		3H821373 Total		0	$10,716.31
		3H821491		0	$18,808.63
			AFUDC	0	$59.78
		3H821491 Total		0	$18,868.41
		3H821561		0	$18,610.59
			AFUDC	0	$162.26

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H821561 Total		0	$18,772.85
		3H821608		0	$43,362.08
			AFUDC	0	$20.78
		3H821608 Total		0	$43,382.86
		3H821699		0	$16,767.89
			AFUDC	0	$164.70
		3H821699 Total		0	$16,932.59
		3H821782		0	$107.64
			AFUDC	0	$1.98
		3H821782 Total		0	$109.62
		3H821831		0	$31,060.88
			AFUDC	0	$111.61
		3H821831 Total		0	$31,172.49
		3H821927		0	$855.89
			AFUDC	0	$32.96
		3H821927 Total		0	$888.85
		3H822045		0	$53,499.72
			AFUDC	0	$206.99
		3H822045 Total		0	$53,706.71
		3H822048		0	$24,383.93
			AFUDC	0	$399.91
		3H822048 Total		0	$24,783.84
		3H822223		0	$19,804.15
			AFUDC	0	$178.11
		3H822223 Total		0	$19,982.26
		3H822224		0	$15,865.21
			AFUDC	0	$75.66
		3H822224 Total		0	$15,940.87
		3H822289		0	$178.92
			AFUDC	0	$3.63
		3H822289 Total		0	$182.55
		3H822292		0	$2,254.58
			AFUDC	0	$22.76
		3H822292 Total		0	$2,277.34
		3H822583		0	$868.94
			AFUDC	0	$17.16
		3H822583 Total		0	$886.10
		3H822584		0	$766.15
			AFUDC	0	$9.53
		3H822584 Total		0	$775.68
		3H822753		0	$137.84
			AFUDC	0	$1.29
		3H822753 Total		0	$139.13
		3H822897		0	$189.58
			AFUDC	0	$0.78
		3H822897 Total		0	$190.36
		4D621405		0	$8,714.29
			AFUDC	0	$111.52
		4D621405 Total		0	$8,825.81
		4D820143		0	$18,010.27
			AFUDC	0	$1,212.14
		4D820143 Total		0	$19,222.41
		4D820495		0	$0.00
		4D820495 Total		0	$0.00
		4D820849		0	$29,691.87
			AFUDC	0	$230.96
		4D820849 Total		0	$29,922.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D821108		0	$741.19
			AFUDC	0	$29.27
		4D821108 Total		0	$770.46
		4D821189		0	$2,065.46
			AFUDC	0	$68.47
		4D821189 Total		0	$2,133.93
		4D821379		0	$2,069.37
			AFUDC	0	$26.56
		4D821379 Total		0	$2,095.93
		4D821384		0	$4,047.08
			AFUDC	0	$199.85
		4D821384 Total		0	$4,246.93
		4D821695		0	$204.47
			AFUDC	0	$2.28
		4D821695 Total		0	$206.75
		4D821696		0	$204.47
			AFUDC	0	$2.58
		4D821696 Total		0	$207.05
		4D821697		0	$204.47
			AFUDC	0	$2.55
		4D821697 Total		0	$207.02
		4D821698		0	$204.47
			AFUDC	0	$2.59
		4D821698 Total		0	$207.06
		4D821900		0	$209.43
			AFUDC	0	$0.88
		4D821900 Total		0	$210.31
		4E621604		0	$516.09
			AFUDC	0	$19.67
		4E621604 Total		0	$535.76
		4E820237		0	$1,212.35
			AFUDC	0	$49.48
		4E820237 Total		0	$1,261.83
		4E820394		0	$78,469.75
			AFUDC	0	$10.66
		4E820394 Total		0	$78,480.41
		4E821391		0	$15,696.68
			AFUDC	0	$236.79
		4E821391 Total		0	$15,933.47
		4E821419		0	$45,296.91
			AFUDC	0	$50.98
		4E821419 Total		0	$45,347.89
		4E821446		0	$35,106.74
			AFUDC	0	$1,425.24
		4E821446 Total		0	$36,531.98
		4E821459		0	$2,811.25
			AFUDC	0	$93.96
		4E821459 Total		0	$2,905.21
		4E821485		0	$89.51
			AFUDC	0	$1.90
		4E821485 Total		0	$91.41
		4E821492		0	$22,097.52
			AFUDC	0	$351.64
		4E821492 Total		0	$22,449.16
		4E821524		0	$31,767.71
			AFUDC	0	$6.30
		4E821524 Total		0	$31,774.01

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821559		0	$3,565.39
			AFUDC	0	$33.90
		4E821559 Total		0	$3,599.29
		4N821214		0	$36,911.74
		4N821214 Total		0	$36,911.74
		4N821370		0	$95,860.34
			AFUDC	0	$5,568.08
		4N821370 Total		0	$101,428.42
		4N821637		0	$28,599.72
			AFUDC	0	$968.36
		4N821637 Total		0	$29,568.08
		4N821753		0	$305.17
			AFUDC	0	$13.31
		4N821753 Total		0	$318.48
		4N821955		0	$73.32
			AFUDC	0	$1.20
		4N821955 Total		0	$74.52
		4N822347		0	$202.36
			AFUDC	0	$1.89
		4N822347 Total		0	$204.25
		5D820137		0	$20,622.55
			AFUDC	0	$156.83
		5D820137 Total		0	$20,779.38
		5D820933		0	$38,027.70
			AFUDC	0	$44.34
		5D820933 Total		0	$38,072.04
		5T522195		0	-$1,765.24
			AFUDC	0	-$44.99
		5T522195 Total		0	-$1,810.23
		5T722681		0	$51,228.02
			AFUDC	0	$4,032.88
		5T722681 Total		0	$55,260.90
		5T722807		0	$39,396.12
			AFUDC	0	$561.52
		5T722807 Total		0	$39,957.64
		5T820035		0	$19,296.88
			AFUDC	0	$94.73
		5T820035 Total		0	$19,391.61
		5T820036		0	$27,894.57
			AFUDC	0	$348.49
		5T820036 Total		0	$28,243.06
		5T820628		0	$20,562.16
			AFUDC	0	$2.24
		5T820628 Total		0	$20,564.40
		5T820778		0	$37,121.43
			AFUDC	0	$101.81
		5T820778 Total		0	$37,223.24
		5T820820		0	$16,217.18
			AFUDC	0	$635.02
		5T820820 Total		0	$16,852.20
		5T820930		0	$19,170.09
			AFUDC	0	$57.21
		5T820930 Total		0	$19,227.30
		5T821025		0	$72,228.19
			AFUDC	0	$212.50
		5T821025 Total		0	$72,440.69
		5T821084		0	$2,293.29

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T821084	AFUDC	0	$70.12
		5T821084 Total		0	$2,363.41
		5T821088		0	$59,364.14
			AFUDC	0	$3,557.42
		5T821088 Total		0	$62,921.56
		5T821579		0	$902.87
			AFUDC	0	$4.64
		5T821579 Total		0	$907.51
		5T821651		0	$1,152.29
			AFUDC	0	$27.83
		5T821651 Total		0	$1,180.12
		5T821817		0	$11,029.19
			AFUDC	0	$39.31
		5T821817 Total		0	$11,068.50
		5T821818		0	$13,598.80
			AFUDC	0	$28.28
		5T821818 Total		0	$13,627.08
		5T821819		0	$54,280.29
			AFUDC	0	$1,602.20
		5T821819 Total		0	$55,882.49
		WCBL2018		0	$36,449.29
		WCBL2018 Total		0	$36,449.29
		1B421966		0	$0.00
		1B421966 Total		0	$0.00
		1B621367		0	-$96.73
		1B621367 Total		0	-$96.73
		1B621666		0	-$5,211.07
		1B621666 Total		0	-$5,211.07
		1B621872		0	-$895.20
		1B621872 Total		0	-$895.20
		1B820198		0	$17,838.52
		1B820198 Total		0	$17,838.52
		1B820199		0	$0.00
			AFUDC	0	$0.00
		1B820199 Total		0	$0.00
		1B820207		0	$311.57
		1B820207 Total		0	$311.57
		1B820208		0	$391.28
		1B820208 Total		0	$391.28
		1B820209		0	$1,070.84
		1B820209 Total		0	$1,070.84
		1B820210		0	$830.82
		1B820210 Total		0	$830.82
		1B820211		0	$207.73
		1B820211 Total		0	$207.73
		1B820212		0	$311.56
		1B820212 Total		0	$311.56
		1B820213		0	$650.37
		1B820213 Total		0	$650.37
		1B820214		0	$0.00
		1B820214 Total		0	$0.00
		1B820215		0	$69.23
		1B820215 Total		0	$69.23
		1B820216		0	$519.28
		1B820216 Total		0	$519.28
		1B820217		0	$415.43
		1B820217 Total		0	$415.43

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820218		0	$247.10
		1B820218 Total		0	$247.10
		1B820220		0	$311.57
		1B820220 Total		0	$311.57
		1B820221		0	$247.11
		1B820221 Total		0	$247.11
		1B820222		0	$207.70
		1B820222 Total		0	$207.70
		1B820223		0	$103.87
		1B820223 Total		0	$103.87
		1B820224		0	$741.34
		1B820224 Total		0	$741.34
		1B820225		0	$207.70
		1B820225 Total		0	$207.70
		1B820226		0	$207.72
		1B820226 Total		0	$207.72
		1B820227		0	$103.87
		1B820227 Total		0	$103.87
		1B820228		0	$103.88
		1B820228 Total		0	$103.88
		1B820229		0	$311.58
		1B820229 Total		0	$311.58
		1B820230		0	$247.10
		1B820230 Total		0	$247.10
		1B820231		0	$103.86
		1B820231 Total		0	$103.86
		1B820232		0	$1,413.15
		1B820232 Total		0	$1,413.15
		1B820233		0	$103.86
		1B820233 Total		0	$103.86
		1B820234		0	$411.82
		1B820234 Total		0	$411.82
		1B820235		0	$370.70
		1B820235 Total		0	$370.70
		1B820284		0	$370.66
		1B820284 Total		0	$370.66
		1B820294		0	$207.71
		1B820294 Total		0	$207.71
		1B820300		0	$103.86
		1B820300 Total		0	$103.86
		1S820138		0	$141.59
		1S820138 Total		0	$141.59
		1S820182		0	$399.07
		1S820182 Total		0	$399.07
		2L020386		0	-$283.35
			AFUDC	0	-$5.82
		2L020386 Total		0	-$289.17
		2L721514		0	$0.00
		2L721514 Total		0	$0.00
		2L820164		0	$2,285.63
		2L820164 Total		0	$2,285.63
		2L820322		0	$355.17
		2L820322 Total		0	$355.17
		2L820326		0	$123.33
		2L820326 Total		0	$123.33
		2L820329		0	$149.17
		2L820329 Total		0	$149.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L820689		0	$45,570.38
			AFUDC	0	$159.31
		2L820689 Total		0	$45,729.69
		2L820977		0	$23,221.06
			AFUDC	0	$627.27
		2L820977 Total		0	$23,848.33
		2M621828		0	-$181.25
		2M621828 Total		0	-$181.25
		2M622545		0	-$1,003.24
		2M622545 Total		0	-$1,003.24
		2M723771		0	$5,320.72
		2M723771 Total		0	$5,320.72
		2M723896		0	$8,195.76
		2M723896 Total		0	$8,195.76
		2M820159		0	$5,513.78
		2M820159 Total		0	$5,513.78
		2M820203		0	$1,898.67
		2M820203 Total		0	$1,898.67
		3H722563		0	$11,284.95
		3H722563 Total		0	$11,284.95
		3H723089		0	$5,445.76
		3H723089 Total		0	$5,445.76
		3H822288		0	$13,245.35
		3H822288 Total		0	$13,245.35
		3H822290		0	$22,458.97
		3H822290 Total		0	$22,458.97
		4D521702		0	-$579.55
		4D521702 Total		0	-$579.55
		4D620694		0	-$118.54
		4D620694 Total		0	-$118.54
		4D821328		0	$292.38
		4D821328 Total		0	$292.38
		4E820458		0	$695.70
		4E820458 Total		0	$695.70
		4E821323		0	$23,947.50
		4E821323 Total		0	$23,947.50
		4N421669		0	-$729.72
			AFUDC	0	-$82.29
		4N421669 Total		0	-$812.01
		4N421757		0	-$598.69
			AFUDC	0	-$65.79
		4N421757 Total		0	-$664.48
		4N421783		0	-$484.57
			AFUDC	0	-$59.63
		4N421783 Total		0	-$544.20
		4N421784		0	-$644.44
			AFUDC	0	-$75.40
		4N421784 Total		0	-$719.84
		4N421786		0	-$537.16
			AFUDC	0	-$64.88
		4N421786 Total		0	-$602.04
		4N421876		0	-$506.20
			AFUDC	0	-$55.91
		4N421876 Total		0	-$562.11
		4N421877		0	-$612.21
			AFUDC	0	-$71.59
		4N421877 Total		0	-$683.80

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N820282		0	$0.00
		4N820282 Total		0	$0.00
		4N821732		0	$186.76
		4N821732 Total		0	$186.76
		5D820172		0	$13,177.44
		5D820172 Total		0	$13,177.44
		5T421928		0	-$507.37
			AFUDC	0	-$65.64
		5T421928 Total		0	-$573.01
		5T722633		0	$6,257.34
		5T722633 Total		0	$6,257.34
		5T820617		0	$1,255.87
		5T820617 Total		0	$1,255.87
		5T820630		0	$3,036.00
		5T820630 Total		0	$3,036.00
		5T821633		0	$107.66
		5T821633 Total		0	$107.66
		5T822307		0	$242.87
		5T822307 Total		0	$242.87
	(blank) Total			**0**	**$7,187,566.97**
Indirect/Overheads Total				**0**	**$7,187,566.97**
Labor	**(blank)**	1B522119	Internal Labor	0	-$239.64
		1B522119 Total		0	-$239.64
		1B620091	Internal Labor	[redacted]	$1,298.71
		1B620091 Total		[redacted]	$1,298.71
		1B621021	Internal Labor	[redacted]	$725.61
		1B621021 Total		[redacted]	$725.61
		1B621067	Internal Labor	[redacted]	$2,020.68
		1B621067 Total		[redacted]	$2,020.68
		1B622202	Internal Labor	[redacted]	$1,161.17
		1B622202 Total		[redacted]	$1,161.17
		1B622282	Internal Labor	0	-$0.01
		1B622282 Total		0	-$0.01
		1B622283	Internal Labor	[redacted]	$2,071.00
		1B622283 Total		[redacted]	$2,071.00
		1B622285	Internal Labor	0	-$0.03
		1B622285 Total		0	-$0.03
		1B622286	Internal Labor	0	-$37.79
		1B622286 Total		0	-$37.79
		1B622317	Internal Labor	0	$0.00
		1B622317 Total		0	$0.00
		1B622321	Internal Labor	[redacted]	$5,424.63
		1B622321 Total		[redacted]	$5,424.63
		1B720162	Internal Labor	[redacted]	$1,924.99
		1B720162 Total		[redacted]	$1,924.99
		1B720163	Internal Labor	[redacted]	$1,329.43
		1B720163 Total		[redacted]	$1,329.43
		1B720230	Internal Labor	0	$0.10
		1B720230 Total		0	$0.10
		1B720764	Internal Labor	[redacted]	$4,579.94
		1B720764 Total		[redacted]	$4,579.94
		1B720893	Internal Labor	0	$22.03
		1B720893 Total		[redacted]	$22.03
		1B721080	Internal Labor	[redacted]	$5,669.16
		1B721080 Total		[redacted]	$5,669.16
		1B721133	Internal Labor	0	$22.46
		1B721133 Total		0	$22.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B721134	Internal Labor	0	$3.57
		1B721134 Total		0	$3.57
		1B721143	Internal Labor	0	$1.81
		1B721143 Total		0	$1.81
		1B721153	Internal Labor	[redacted]	$449.02
		1B721153 Total			$449.02
		1B721306	Internal Labor		$252.46
		1B721306 Total			$252.46
		1B721307	Internal Labor	0	$0.00
		1B721307 Total		0	$0.00
		1B721312	Internal Labor	0	$0.00
		1B721312 Total		0	$0.00
		1B721354	Internal Labor	0	$0.00
		1B721354 Total		0	$0.00
		1B721415	Internal Labor	[redacted]	-$67.11
		1B721415 Total			-$67.11
		1B721418	Internal Labor	0	$0.02
		1B721418 Total		0	$0.02
		1B721656	Internal Labor	0	$0.00
		1B721656 Total		0	$0.00
		1B721685	Internal Labor	0	$0.00
		1B721685 Total		0	$0.00
		1B721686	Internal Labor	0	$0.00
		1B721686 Total		0	$0.00
		1B721691	Internal Labor	[redacted]	$132.95
		1B721691 Total			$132.95
		1B721766	Internal Labor		$774.10
		1B721766 Total			$774.10
		1B721793	Internal Labor	0	-$16.77
		1B721793 Total		0	-$16.77
		1B721891	Internal Labor	[redacted]	$212.72
		1B721891 Total			$212.72
		1B721920	Internal Labor		$208.93
		1B721920 Total			$208.93
		1B721982	Internal Labor		$167.43
		1B721982 Total			$167.43
		1B721991	Internal Labor		$59.94
		1B721991 Total		0	$59.94
		1B722023	Internal Labor	[redacted]	$195.67
		1B722023 Total			$195.67
		1B722026	Internal Labor		$211.75
		1B722026 Total			$211.75
		1B722027	Internal Labor		$174.29
		1B722027 Total			$174.29
		1B722100	Internal Labor		$57.12
		1B722100 Total			$57.12
		1B722297	Internal Labor		-$178.80
		1B722297 Total			-$178.80
		1B722334	Internal Labor		$344.59
		1B722334 Total			$344.59
		1B722517	Internal Labor		$3,566.94
		1B722517 Total			$3,566.94
		1B722574	Internal Labor		$77.42
		1B722574 Total			$77.42
		1B722586	Internal Labor		$9.64
		1B722586 Total			$9.64
		1B722928	Internal Labor		$586.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722928 Total			$586.14
		1B722963	Internal Labor		$472.63
		1B722963 Total			$472.63
		1B722997	Internal Labor		$32.89
		1B722997 Total			$32.89
		1B723026	Internal Labor		$336.00
		1B723026 Total			$336.00
		1B723028	Internal Labor		$766.39
		1B723028 Total			$766.39
		1N422555	Internal Labor		$196.28
		1N422555 Total			$196.28
		1N521894	Internal Labor	0	$124.78
		1N521894 Total		0	$124.78
		1N521977	Internal Labor	0	-$23.15
		1N521977 Total		0	-$23.15
		1N621475	Internal Labor		$116.13
		1N621475 Total			$116.13
		1N621476	Internal Labor		$99.06
		1N621476 Total			$99.06
		1N621479	Internal Labor	0	-$941.67
		1N621479 Total		0	-$941.67
		1N720177	Internal Labor	0	$9.20
		1N720177 Total		0	$9.20
		1N720673	Internal Labor		$3,379.07
		1N720673 Total			$3,379.07
		1N720674	Internal Labor	0	$0.00
		1N720674 Total		0	$0.00
		1N720689	Internal Labor	0	-$104.87
		1N720689 Total		0	-$104.87
		1N721030	Internal Labor		$2,540.38
		1N721030 Total			$2,540.38
		1N721200	Internal Labor	0	$15.00
		1N721200 Total		0	$15.00
		1N721266	Internal Labor	0	$0.00
		1N721266 Total		0	$0.00
		1N721267	Internal Labor	0	-$4.76
		1N721267 Total		0	-$4.76
		1N721286	Internal Labor	0	$0.01
		1N721286 Total		0	$0.01
		1N721288	Internal Labor		$315.99
		1N721288 Total			$315.99
		1N721291	Internal Labor	0	-$0.01
		1N721291 Total		0	-$0.01
		1N721294	Internal Labor	0	-$5.17
		1N721294 Total		0	-$5.17
		1N721296	Internal Labor		$1,325.11
		1N721296 Total			$1,325.11
		1N721413	Internal Labor	0	$11.61
		1N721413 Total		0	$11.61
		1N721532	Internal Labor		$1,387.14
		1N721532 Total			$1,387.14
		1N721533	Internal Labor		$134.04
		1N721533 Total			$134.04
		1N721534	Internal Labor		$2,028.30
		1N721534 Total			$2,028.30
		1N721535	Internal Labor		$3,577.35
		1N721535 Total			$3,577.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N721536	Internal Labor	[redacted]	$484.30
		1N721536 Total			$484.30
		1S621341	Internal Labor		$2,432.66
		1S621341 Total			$2,432.66
		1S720747	Internal Labor		-$36.57
		1S720747 Total			-$36.57
		1S721216	Internal Labor		$1,414.70
		1S721216 Total			$1,414.70
		1S721849	Internal Labor		$2,494.46
		1S721849 Total			$2,494.46
		1S722496	Internal Labor		$4,477.27
		1S722496 Total			$4,477.27
		2L720029	Internal Labor		$3,503.69
		2L720029 Total			$3,503.69
		2L720821	Internal Labor	0	-$3.70
		2L720821 Total		0	-$3.70
		2L721396	Internal Labor		$2,526.27
		2L721396 Total			$2,526.27
		2L721607	Internal Labor		$2,244.21
		2L721607 Total			$2,244.21
		2M521924	Internal Labor		-$548.36
		2M521924 Total			-$548.36
		2M522151	Internal Labor	0	$27.91
		2M522151 Total		0	$27.91
		2M620178	Internal Labor	0	$13.26
		2M620178 Total		0	$13.26
		2M620215	Internal Labor	0	$43.67
		2M620215 Total		0	$43.67
		2M621309	Internal Labor	0	-$0.02
		2M621309 Total		0	-$0.02
		2M622004	Internal Labor	0	$4.96
		2M622004 Total		0	$4.96
		2M622293	Internal Labor	0	$0.00
		2M622293 Total		0	$0.00
		2M622564	Internal Labor	0	$14.22
		2M622564 Total		0	$14.22
		2M622650	Internal Labor	0	$11.35
		2M622650 Total		0	$11.35
		2M622865	Internal Labor		$666.98
		2M622865 Total			$666.98
		2M720022	Internal Labor		$335.11
		2M720022 Total			$335.11
		2M721743	Internal Labor	0	$8.61
		2M721743 Total			$8.61
		2M722002	Internal Labor		-$206.42
		2M722002 Total			-$206.42
		2M722020	Internal Labor		$0.00
		2M722020 Total			$0.00
		2M722203	Internal Labor		$278.65
		2M722203 Total			$278.65
		2M722372	Internal Labor		$112.98
		2M722372 Total			$112.98
		2M724195	Internal Labor		$1,818.99
		2M724195 Total			$1,818.99
		3H522680	Internal Labor		$28.85
		3H522680 Total		0	$28.85
		3H621564	Internal Labor	[redacted]	-$324.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H621564 Total			-$324.54
		3H621739	Internal Labor		$1,555.52
		3H621739 Total			$1,555.52
		3H622431	Internal Labor	0	$0.05
		3H622431 Total		0	$0.05
		3H721236	Internal Labor		$7,302.01
		3H721236 Total			$7,302.01
		3H721339	Internal Labor	0	$0.42
		3H721339 Total		0	$0.42
		3H721541	Internal Labor	0	-$3.12
		3H721541 Total		0	-$3.12
		3H721599	Internal Labor		$1,078.37
		3H721599 Total			$1,078.37
		3H721974	Internal Labor		$220.99
		3H721974 Total			$220.99
		3H722057	Internal Labor		$329.34
		3H722057 Total			$329.34
		3H722479	Internal Labor	0	-$1.40
		3H722479 Total		0	-$1.40
		3S620370	Internal Labor	0	$416.26
		3S620370 Total		0	$416.26
		4D621403	Internal Labor	0	$2.67
		4D621403 Total		0	$2.67
		4D720910	Internal Labor	0	$0.00
		4D720910 Total		0	$0.00
		4D721532	Internal Labor		$57.02
		4D721532 Total			$57.02
		4D721567	Internal Labor		$51.63
		4D721567 Total			$51.63
		4D721586	Internal Labor		$377.35
		4D721586 Total			$377.35
		4D721592	Internal Labor		$136.65
		4D721592 Total			$136.65
		4E621592	Internal Labor		$88.11
		4E621592 Total			$88.11
		4E621708	Internal Labor	0	$1.65
		4E621708 Total		0	$1.65
		4E621736	Internal Labor		$88.11
		4E621736 Total			$88.11
		4E720690	Internal Labor	0	$0.00
		4E720690 Total		0	$0.00
		4E720859	Internal Labor		$44.47
		4E720859 Total			$44.47
		4E721450	Internal Labor		$89.40
		4E721450 Total			$89.40
		4E721453	Internal Labor		$44.70
		4E721453 Total			$44.70
		4E721502	Internal Labor		$2,090.05
		4E721502 Total			$2,090.05
		4E721609	Internal Labor		$312.41
		4E721609 Total			$312.41
		4E721612	Internal Labor		$58.07
		4E721612 Total			$58.07
		4E721639	Internal Labor		$134.11
		4E721639 Total			$134.11
		4E721887	Internal Labor		-$66.02
		4E721887 Total			-$66.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N621526	Internal Labor	[redacted]	-$286.59
		4N621526 Total			-$286.59
		4N720013	Internal Labor	0	-$0.01
		4N720013 Total		0	-$0.01
		4N721761	Internal Labor	[redacted]	$115.10
		4N721761 Total			$115.10
		4N721763	Internal Labor	0	$0.00
		4N721763 Total		0	$0.00
		5T622055	Internal Labor	[redacted]	$69.16
		5T622055 Total			$69.16
		5T721255	Internal Labor		-$420.24
		5T721255 Total			-$420.24
		5T721945	Internal Labor	0	$0.00
		5T721945 Total		0	$0.00
		5T722680	Internal Labor	[redacted]	$299.84
		5T722680 Total			$299.84
		5T722750	Internal Labor	0	$0.00
		5T722750 Total		0	$0.00
		1B620346	Internal Labor	[redacted]	-$211.10
		1B620346 Total			-$211.10
		1B621842	Internal Labor	0	$0.00
		1B621842 Total		0	$0.00
		1B622113	Internal Labor	0	-$802.71
		1B622113 Total		0	-$802.71
		1B721140	Internal Labor	0	$0.01
		1B721140 Total		0	$0.01
		1B721154	Internal Labor	[redacted]	-$508.30
		1B721154 Total			-$508.30
		1B721177	Internal Labor		$129.41
		1B721177 Total			$129.41
		1B721687	Internal Labor		$299.15
		1B721687 Total			$299.15
		1B721694	Internal Labor		-$106.36
		1B721694 Total			-$106.36
		1B721831	Internal Labor		-$469.35
		1B721831 Total			-$469.35
		1B722031	Internal Labor		$212.72
		1B722031 Total			$212.72
		1B722032	Internal Labor		$212.72
		1B722032 Total			$212.72
		1B722132	Internal Labor	0	$5.31
		1B722132 Total		0	$5.31
		1G720007	Internal Labor	[redacted]	-$3,026.28
		1G720007 Total			-$3,026.28
		1N721203	Internal Labor	0	$0.00
		1N721203 Total		0	$0.00
		1S621158	Internal Labor	[redacted]	-$239.80
		1S621158 Total			-$239.80
		1S722495	Internal Labor		-$263.04
		1S722495 Total			-$263.04
		2L720783	Internal Labor		$1,990.11
		2L720783 Total			$1,990.11
		2L720822	Internal Labor		-$310.80
		2L720822 Total			-$310.80
		2L721399	Internal Labor		-$290.84
		2L721399 Total			-$290.84
		2L721512	Internal Labor		$9,741.08

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2L721512 Total		[redacted]	$9,741.08
		2M622029	Internal Labor		-$325.28
		2M622029 Total			-$325.28
		2M622544	Internal Labor	0	$1.26
		2M622544 Total		0	$1.26
		2M724053	Internal Labor	0	$0.00
		2M724053 Total		0	$0.00
		2M724143	Internal Labor	0	$0.00
		2M724143 Total		0	$0.00
		3H622063	Internal Labor	0	$2.25
		3H622063 Total		0	$2.25
		4D720729	Internal Labor	[redacted]	-$51.63
		4D720729 Total			-$51.63
		4D720808	Internal Labor	0	$0.00
		4D720808 Total		0	$0.00
		4E620214	Internal Labor	0	$0.00
		4E620214 Total		0	$0.00
		4E720552	Internal Labor	[redacted]	-$65.10
		4E720552 Total			-$65.10
		4N721225	Internal Labor		-$44.70
		4N721225 Total			-$44.70
		4N721789	Internal Labor		$57.77
		4N721789 Total			$57.77
		1B620363	Internal Labor	0	-$31.50
		1B620363 Total		0	-$31.50
		1B721122	Internal Labor	0	$0.00
		1B721122 Total		0	$0.00
		1B721693	Internal Labor	[redacted]	$229.93
		1B721693 Total			$229.93
		1B722578	Internal Labor		$6,634.13
		1B722578 Total			$6,634.13
		1B722967	Internal Labor	0	$0.00
		1B722967 Total		0	$0.00
		1B820202	Internal Labor	[redacted]	$222.19
		1B820202 Total			$222.19
		1B820203	Internal Labor		$855.44
		1B820203 Total			$855.44
		1B820205	Internal Labor		$5,598.10
		1B820205 Total			$5,598.10
		1B820219	Internal Labor		$2,144.53
		1B820219 Total			$2,144.53
		1B820236	Internal Labor	0	$0.00
		1B820236 Total		0	$0.00
		1B820238	Internal Labor	0	$0.00
		1B820238 Total		0	$0.00
		1B820239	Internal Labor	[redacted]	$110.57
		1B820239 Total			$110.57
		1B820240	Internal Labor		$276.45
		1B820240 Total			$276.45
		1B820243	Internal Labor		$219.78
		1B820243 Total			$219.78
		1B820247	Internal Labor		$263.13
		1B820247 Total			$263.13
		1B820249	Internal Labor		$253.09
		1B820249 Total			$253.09
		1B820250	Internal Labor		$273.39
		1B820250 Total			$273.39

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820266	Internal Labor	[redacted]	$59.74
		1B820266 Total			$59.74
		1B820273	Internal Labor		$424.43
		1B820273 Total			$424.43
		1B820290	Internal Labor		$129.52
		1B820290 Total			$129.52
		1B820297	Internal Labor		$1,144.52
		1B820297 Total			$1,144.52
		1B820314	Internal Labor		$1,323.79
		1B820314 Total			$1,323.79
		1B820839	Internal Labor		$134.10
		1B820839 Total			$134.10
		1B821276	Internal Labor		$92.08
		1B821276 Total			$92.08
		1B821370	Internal Labor		$138.12
		1B821370 Total			$138.12
		1B821748	Internal Labor		$173.66
		1B821748 Total			$173.66
		1B821749	Internal Labor		$221.14
		1B821749 Total			$221.14
		1B821787	Internal Labor		$296.98
		1B821787 Total			$296.98
		1B821793	Internal Labor		$518.76
		1B821793 Total			$518.76
		1B821801	Internal Labor		$569.27
		1B821801 Total			$569.27
		1B821802	Internal Labor		$490.67
		1B821802 Total			$490.67
		1B821805	Internal Labor		$382.03
		1B821805 Total			$382.03
		1B821834	Internal Labor		$110.04
		1B821834 Total			$110.04
		1B821844	Internal Labor		$349.35
		1B821844 Total			$349.35
		1B821988	Internal Labor		$347.71
		1B821988 Total			$347.71
		1B822219	Internal Labor		$92.08
		1B822219 Total			$92.08
		1B822481	Internal Labor		$54.78
		1B822481 Total			$54.78
		1B822483	Internal Labor		$54.78
		1B822483 Total			$54.78
		1B822484	Internal Labor		$54.78
		1B822484 Total			$54.78
		1B822747	Internal Labor		$620.99
		1B822747 Total			$620.99
		1N420436	Internal Labor		-$104.43
		1N420436 Total			-$104.43
		1N820164	Internal Labor		$649.87
		1N820164 Total			$649.87
		1N820166	Internal Labor		$631.55
		1N820166 Total			$631.55
		1N820168	Internal Labor		$402.68
		1N820168 Total			$402.68
		1N820170	Internal Labor		$485.02
		1N820170 Total			$485.02
		1N820171	Internal Labor		$3,561.49

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1N820171 Total		[redacted]	$3,561.49
		1N820196	Internal Labor		$7,113.51
		1N820196 Total			$7,113.51
		1N820819	Internal Labor		$9,517.91
		1N820819 Total			$9,517.91
		1N820828	Internal Labor		$2,043.44
		1N820828 Total			$2,043.44
		1N820829	Internal Labor		$4,519.00
		1N820829 Total			$4,519.00
		1N820833	Internal Labor		$312.89
		1N820833 Total			$312.89
		1N821428	Internal Labor		$512.58
		1N821428 Total			$512.58
		1N821602	Internal Labor		$293.72
		1N821602 Total			$293.72
		1N821603	Internal Labor		$293.72
		1N821603 Total			$293.72
		1N821604	Internal Labor		$314.60
		1N821604 Total			$314.60
		1N821605	Internal Labor		$293.51
		1N821605 Total			$293.51
		1S821560	Internal Labor		$115.17
		1S821560 Total			$115.17
		1S822086	Internal Labor		$198.56
		1S822086 Total			$198.56
		1S822305	Internal Labor		$2,586.88
		1S822305 Total			$2,586.88
		1S822444	Internal Labor		$138.78
		1S822444 Total			$138.78
		2L820138	Internal Labor		$441.93
		2L820138 Total			$441.93
		2L820177	Internal Labor		$1,677.64
		2L820177 Total			$1,677.64
		2L820309	Internal Labor		$132.95
		2L820309 Total			$132.95
		2L820818	Internal Labor		$547.66
		2L820818 Total			$547.66
		2L820822	Internal Labor		$11,248.56
		2L820822 Total			$11,248.56
		2L821042	Internal Labor		$54.78
		2L821042 Total			$54.78
		2M621331	Internal Labor		$0.00
		2M621331 Total			$0.00
		2M724258	Internal Labor		$87.10
		2M724258 Total			$87.10
		2M820154	Internal Labor		$42.59
		2M820154 Total			$42.59
		2M820158	Internal Labor		$89.40
		2M820158 Total			$89.40
		2M820198	Internal Labor	0	$16.13
		2M820198 Total		0	$16.13
		2M820386	Internal Labor	[redacted]	$106.36
		2M820386 Total			$106.36
		2M820840	Internal Labor		$55.73
		2M820840 Total			$55.73
		2M820965	Internal Labor		$22.35
		2M820965 Total			$22.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M822274	Internal Labor	[redacted]	$92.08
		2M822274 Total			$92.08
		2M822327	Internal Labor		$92.08
		2M822327 Total			$92.08
		2M822543	Internal Labor		$23.02
		2M822543 Total			$23.02
		2M822662	Internal Labor		$9,844.06
		2M822662 Total			$9,844.06
		2M822667	Internal Labor		$23.02
		2M822667 Total			$23.02
		2M822683	Internal Labor		$23.02
		2M822683 Total			$23.02
		2M822706	Internal Labor		$97.53
		2M822706 Total			$97.53
		2M822830	Internal Labor		$90.10
		2M822830 Total			$90.10
		2M822932	Internal Labor		$258.67
		2M822932 Total			$258.67
		2M822964	Internal Labor		$882.81
		2M822964 Total			$882.81
		2M823180	Internal Labor		$270.36
		2M823180 Total			$270.36
		2M823461	Internal Labor		$92.08
		2M823461 Total			$92.08
		2M823641	Internal Labor		$46.04
		2M823641 Total			$46.04
		2M823642	Internal Labor		$46.04
		2M823642 Total			$46.04
		2M823645	Internal Labor		$151.49
		2M823645 Total			$151.49
		2M823673	Internal Labor		$46.04
		2M823673 Total			$46.04
		2M823685	Internal Labor		$46.04
		2M823685 Total			$46.04
		2W422466	Internal Labor	0	$24.85
		2W422466 Total		0	$24.85
		2W520829	Internal Labor	[redacted]	-$2,421.24
		2W520829 Total			-$2,421.24
		3H723091	Internal Labor		$77.42
		3H723091 Total			$77.42
		3H820229	Internal Labor		$1,105.32
		3H820229 Total			$1,105.32
		3H820299	Internal Labor		$5,671.92
		3H820299 Total			$5,671.92
		3H820430	Internal Labor		$134.10
		3H820430 Total			$134.10
		3H820465	Internal Labor		$81.17
		3H820465 Total			$81.17
		3H820486	Internal Labor		$44.70
		3H820486 Total			$44.70
		3H820525	Internal Labor		$134.10
		3H820525 Total			$134.10
		3H820548	Internal Labor		$106.36
		3H820548 Total			$106.36
		3H821016	Internal Labor		$162.33
		3H821016 Total			$162.33
		3H821140	Internal Labor		$271.68

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Labor	(blank)	3H821140 Total			$271.68
		3H821372	Internal Labor		$217.86
		3H821372 Total			$217.86
		3H821699	Internal Labor		$128.76
		3H821699 Total			$128.76
		3H821782	Internal Labor		$46.04
		3H821782 Total			$46.04
		3H822045	Internal Labor		$846.53
		3H822045 Total			$846.53
		3H822048	Internal Labor		$10,719.88
		3H822048 Total			$10,719.88
		3H822224	Internal Labor		$54.78
		3H822224 Total			$54.78
		3H822289	Internal Labor		$109.51
		3H822289 Total			$109.51
		3H822292	Internal Labor		$109.36
		3H822292 Total			$109.36
		3H822584	Internal Labor		$179.18
		3H822584 Total			$179.18
		3H822897	Internal Labor		$107.81
		3H822897 Total			$107.81
		4D820143	Internal Labor		$309.02
		4D820143 Total			$309.02
		4D820495	Internal Labor	0	$0.00
		4D820495 Total		0	$0.00
		4D820849	Internal Labor		$699.86
		4D820849 Total			$699.86
		4D821108	Internal Labor		$316.94
		4D821108 Total			$316.94
		4D821189	Internal Labor		$815.76
		4D821189 Total			$815.76
		4D821379	Internal Labor		$46.04
		4D821379 Total			$46.04
		4D821695	Internal Labor		$81.05
		4D821695 Total			$81.05
		4D821696	Internal Labor		$118.56
		4D821696 Total			$118.56
		4D821697	Internal Labor		$115.86
		4D821697 Total			$115.86
		4D821698	Internal Labor		$119.10
		4D821698 Total			$119.10
		4D821900	Internal Labor		$119.10
		4D821900 Total			$119.10
		4E820237	Internal Labor		$782.70
		4E820237 Total			$782.70
		4E820394	Internal Labor		$140.40
		4E820394 Total			$140.40
		4E821391	Internal Labor		$88.36
		4E821391 Total			$88.36
		4E821419	Internal Labor		$5,927.80
		4E821419 Total			$5,927.80
		4E821446	Internal Labor		$2,454.41
		4E821446 Total			$2,454.41
		4E821459	Internal Labor		$109.56
		4E821459 Total			$109.56
		4E821485	Internal Labor		$54.78
		4E821485 Total			$54.78

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E821492	Internal Labor	[redacted]	$206.35
		4E821492 Total			$206.35
		4E821524	Internal Labor		$1,102.32
		4E821524 Total			$1,102.32
		4E821559	Internal Labor		$161.14
		4E821559 Total			$161.14
		4N821214	Internal Labor		$257.62
		4N821214 Total			$257.62
		4N821370	Internal Labor		$33,479.29
		4N821370 Total			$33,479.29
		4N821753	Internal Labor		$75.36
		4N821753 Total			$75.36
		4N821955	Internal Labor		$44.88
		4N821955 Total			$44.88
		5D820137	Internal Labor		$160.45
		5D820137 Total			$160.45
		5D820933	Internal Labor		$109.56
		5D820933 Total			$109.56
		5T522195	Internal Labor		-$357.04
		5T522195 Total			-$357.04
		5T722681	Internal Labor		$3,511.27
		5T722681 Total			$3,511.27
		5T722807	Internal Labor		$470.17
		5T722807 Total			$470.17
		5T820035	Internal Labor		$2,924.28
		5T820035 Total			$2,924.28
		5T820036	Internal Labor		$1,012.95
		5T820036 Total			$1,012.95
		5T820778	Internal Labor		$252.40
		5T820778 Total			$252.40
		5T820820	Internal Labor		$4,255.31
		5T820820 Total			$4,255.31
		5T820930	Internal Labor		$324.66
		5T820930 Total			$324.66
		5T821025	Internal Labor		$1,788.67
		5T821025 Total			$1,788.67
		5T821084	Internal Labor		$378.60
		5T821084 Total			$378.60
		5T821651	Internal Labor		$499.03
		5T821651 Total			$499.03
		1B421966	Internal Labor	0	$0.00
		1B421966 Total		0	$0.00
		1B621666	Internal Labor	[redacted]	-$725.61
		1B621666 Total			-$725.61
		1B621872	Internal Labor	0	-$464.59
		1B621872 Total			-$464.59
		1B820198	Internal Labor	[redacted]	$4,588.30
		1B820198 Total			$4,588.30
		1B820199	Internal Labor		$0.00
		1B820199 Total			$0.00
		1B820207	Internal Labor	[redacted]	$201.15
		1B820207 Total			$201.15
		1B820208	Internal Labor		$252.61
		1B820208 Total			$252.61
		1B820209	Internal Labor		$691.34
		1B820209 Total			$691.34
		1B820210	Internal Labor		$536.40

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B820210 Total		[redacted]	$536.40
		1B820211	Internal Labor		$134.10
		1B820211 Total			$134.10
		1B820212	Internal Labor		$201.15
		1B820212 Total			$201.15
		1B820213	Internal Labor		$268.20
		1B820213 Total			$268.20
		1B820214	Internal Labor	0	$0.00
		1B820214 Total		0	$0.00
		1B820215	Internal Labor		$44.70
		1B820215 Total			$44.70
		1B820216	Internal Labor		$335.25
		1B820216 Total			$335.25
		1B820217	Internal Labor		$268.20
		1B820217 Total			$268.20
		1B820218	Internal Labor		$159.54
		1B820218 Total			$159.54
		1B820220	Internal Labor		$201.15
		1B820220 Total			$201.15
		1B820221	Internal Labor		$159.54
		1B820221 Total			$159.54
		1B820222	Internal Labor		$134.10
		1B820222 Total			$134.10
		1B820223	Internal Labor		$67.05
		1B820223 Total			$67.05
		1B820224	Internal Labor		$478.62
		1B820224 Total			$478.62
		1B820225	Internal Labor		$134.10
		1B820225 Total			$134.10
		1B820226	Internal Labor		$134.10
		1B820226 Total			$134.10
		1B820227	Internal Labor		$67.05
		1B820227 Total			$67.05
		1B820228	Internal Labor		$67.05
		1B820228 Total			$67.05
		1B820229	Internal Labor		$201.15
		1B820229 Total			$201.15
		1B820230	Internal Labor		$159.54
		1B820230 Total			$159.54
		1B820231	Internal Labor		$67.05
		1B820231 Total			$67.05
		1B820232	Internal Labor		$66.48
		1B820232 Total			$66.48
		1B820233	Internal Labor		$67.05
		1B820233 Total			$67.05
		1B820234	Internal Labor		$265.90
		1B820234 Total			$265.90
		1B820235	Internal Labor		$239.31
		1B820235 Total			$239.31
		1B820284	Internal Labor		$239.31
		1B820284 Total			$239.31
		1B820294	Internal Labor		$134.10
		1B820294 Total			$134.10
		1B820300	Internal Labor		$67.05
		1B820300 Total			$67.05
		1S820138	Internal Labor		$93.96
		1S820138 Total			$93.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820182	Internal Labor	[redacted]	$244.57
		1S820182 Total			$244.57
		2L020386	Internal Labor	0	-$139.09
		2L020386 Total		0	-$139.09
		2L721514	Internal Labor	0	$0.00
		2L721514 Total		0	$0.00
		2L820164	Internal Labor	[redacted]	$1,442.24
		2L820164 Total			$1,442.24
		2L820322	Internal Labor		$219.32
		2L820322 Total			$219.32
		2L820326	Internal Labor		$86.31
		2L820326 Total			$86.31
		2L820329	Internal Labor		$104.40
		2L820329 Total			$104.40
		2L820689	Internal Labor		$82.17
		2L820689 Total			$82.17
		2L820977	Internal Labor		$192.79
		2L820977 Total			$192.79
		2M621828	Internal Labor	0	-$120.29
		2M621828 Total		0	-$120.29
		2M622545	Internal Labor	[redacted]	-$666.98
		2M622545 Total			-$666.98
		2M723896	Internal Labor		$38.71
		2M723896 Total			$38.71
		2M820203	Internal Labor		$545.51
		2M820203 Total			$545.51
		3H822288	Internal Labor		$596.28
		3H822288 Total			$596.28
		4D521702	Internal Labor	0	$88.64
		4D521702 Total		0	$88.64
		4D821328	Internal Labor	[redacted]	$184.16
		4D821328 Total			$184.16
		4E820458	Internal Labor		$178.80
		4E820458 Total			$178.80
		4E821323	Internal Labor		$914.32
		4E821323 Total			$914.32
		4N421669	Internal Labor		-$198.75
		4N421669 Total			-$198.75
		4N421757	Internal Labor		-$208.26
		4N421757 Total			-$208.26
		4N421783	Internal Labor		-$71.89
		4N421783 Total			-$71.89
		4N421784	Internal Labor		-$162.81
		4N421784 Total			-$162.81
		4N421786	Internal Labor		-$148.18
		4N421786 Total			-$148.18
		4N421876	Internal Labor		-$162.81
		4N421876 Total			-$162.81
		4N421877	Internal Labor		-$162.81
		4N421877 Total			-$162.81
		4N820282	Internal Labor	0	$0.00
		4N820282 Total		0	$0.00
		4N821732	Internal Labor	[redacted]	$38.16
		4N821732 Total			$38.16
		5D820172	Internal Labor		$275.67
		5D820172 Total			$275.67
		5T421928	Internal Labor		-$136.10

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T421928 Total		[redacted]	-$136.10
		5T722633	Internal Labor		$325.36
		5T722633 Total			$325.36
		5T821633	Internal Labor		$46.04
		5T821633 Total			$46.04
		5T822307	Internal Labor		$138.12
		5T822307 Total			$138.12
	(blank) Total				$270,257.72
Labor Total					$270,257.72
Material	(blank)	1B522119		0	-$23.98
		1B522119 Total		0	-$23.98
		1B620090	THE STONE CONSTRUCTION COMPANY	0	$434.01
		1B620090 Total			$434.01
		1B620091	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$75.81
		1B620091 Total			$75.81
		1B621021	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.62
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.93
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.66
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$116.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$674.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$776.94
			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		$87.43
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30 IN 4 COVERED GROUND LEAD & ANIMAL GUARD.		$60.24
		1B621021 Total			$1,861.78
		1B622202		0	$6.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,324.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$167.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$328.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$439.19
		1B622202 Total			$3,485.03
		1B622282		0	$1.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$618.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$874.58
		1B622282 Total			$256.85
		1B622283	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$975.29
		1B622283 Total			$975.29
		1B622285		0	$9.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$341.89
		1B622285 Total			-$332.63
		1B622286		0	$2.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.03
		1B622286 Total			$68.53
		1B622317	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$676.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$5,386.57
		1B622317 Total			-$6,063.07
		1B622321	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$990.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$507.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$169.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B622321	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$320.06
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.36
			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.		$60.14
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.33
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$89.61
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$119.48
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$106.51
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
			BOLT,MACHINE, HEX HEAD, 1/2 IN, 1-3/4 IN LG, 13 UNC-2A TPI, SS, GR 304		$0.81
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$570.18
		1B622321 Total			$3,584.92
		1B720162		0	-$27.23
			THE STONE CONSTRUCTION COMPANY	0	$90.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,719.15
			THE STONE	0	$2,160.06
		1B720162 Total		[redacted]	$3,942.23
		1B720163		0	$5.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$0.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$46.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,863.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.30
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$799.42
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.28
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	$0.00
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1	0	$0.00
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$2.45
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$49.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$347.45
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$112.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$187.42
		1B720163 Total			$4,673.05
		1B720230	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$363.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.06
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$844.66
		1B720230 Total			$1,374.27
		1B720636	THE STONE CONSTRUCTION COMPANY	0	-$3,302.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$171.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$177.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$185.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$221.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$82.19
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$97.60
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,230.39
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$167.51
		1B720636 Total			$31.25
		1B720764	THE STONE CONSTRUCTION COMPANY	0	$935.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B720764	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	-$397.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.90
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,407.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$182.02
		1B720764 Total			$2,443.54
		1B721065	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$141.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$252.06
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$85.93
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$555.57
		1B721065 Total			$1,381.94
		1B721080	THE STONE CONSTRUCTION COMPANY		$2,190.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.36
			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		$111.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$494.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,726.82
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.96
		1B721080 Total			$6,285.55
		1B721133		0	-$0.35
			THE STONE CONSTRUCTION COMPANY	0	$1,813.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,192.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$316.57
			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		$37.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$207.95
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$111.98
			FUSE,POWER, 15 A, K, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$193.19
		1B721133 Total			$4,039.08
		1B721134	THE STONE CONSTRUCTION COMPANY	0	-$2,661.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$1,775.02
		1B721134 Total			-$886.16
		1B721143	THE STONE CONSTRUCTION COMPANY	0	$265.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5,590.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
			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		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.78
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$813.57
			THE STONE	0	$2,730.62
		1B721143 Total		[redacted]	$9,908.40
		1B721153		0	-$3.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.13

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721153	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$196.43
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$1,758.67
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$194.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$417.31
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$4,420.41
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$3,796.06
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$104.22
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$4,763.79
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	-$124.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$1.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$2,437.79
		1B721153 Total			-$13,107.34
		1B721306	THE STONE CONSTRUCTION COMPANY	0	$2,239.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,324.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$6.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$84.59
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.24
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.46
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$4.56
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$138.82
		1B721306 Total			$4,124.12
		1B721307	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$736.24
		1B721307 Total			$736.24
		1B721308	THE STONE CONSTRUCTION COMPANY	0	$2,171.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$52.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$413.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$663.93
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.87
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,354.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$114.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.66
			THE STONE		$1,645.78
		1B721308 Total		[redacted]	$7,183.72
		1B721312	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$5,862.49
		1B721312 Total			-$5,862.49
		1B721353	THE STONE CONSTRUCTION COMPANY	0	-$568.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$631.07
		1B721353 Total			$62.37
		1B721354	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$715.21
		1B721354 Total			$715.21
		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	[redacted]	$60.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.04
		1B721413 Total			-$4.41
		1B721418			$0.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$907.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
		1B721418 Total		[redacted]	$1,066.99

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721508	THE STONE CONSTRUCTION COMPANY	0	-$1,491.10
		1B721508 Total		0	-$1,491.10
		1B721685	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$507.65
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$76.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$650.19
		1B721685 Total			$65.85
		1B721686	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,640.77
			THE STONE	0	$996.25
		1B721686 Total		[redacted]	$2,637.02
		1B721691	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$1,324.77
		1B721691 Total			$1,324.77
		1B721766	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.79
		1B721766 Total			$745.28
		1B721782	THE STONE CONSTRUCTION COMPANY		$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.06
			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		$16.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,541.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$749.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.27
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.75
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.36
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$388.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.82
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$222.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.28
			THE STONE	0	$398.24
		1B721782 Total		[redacted]	$3,589.20
		1B721793		0	-$0.32
		1B721793 Total			-$0.32
		1B721891	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		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$4,884.44
			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		$66.44
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.63
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.70
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$63.84
			A J PENNA & SON	0	$53.73
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE	[redacted]	$3.76
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		$108.34
			A J PENNA	0	$1,949.08
		1B721891 Total		[redacted]	-$2,426.74
		1B721920		0	$0.55
			THE STONE CONSTRUCTION COMPANY	0	$1,196.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$546.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.89

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721920 Total		[redacted]	$1,870.49
		1B721982	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$365.54
		1B721982 Total			$365.54
		1B721991		0	$5.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$276.98
		1B721991 Total			$299.18
		1B722023		0	$10.37
			THE STONE	0	$4,733.78
		1B722023 Total		0	$4,744.15
		1B722025	THE STONE CONSTRUCTION COMPANY	0	-$1,357.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$866.24
		1B722025 Total			-$491.09
		1B722026		0	-$0.12
			THE STONE CONSTRUCTION COMPANY	0	$2,370.37
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,920.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.99
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,283.54
		1B722026 Total			$5,886.13
		1B722027			$0.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$2,663.91
			A J PENNA	0	$1,520.68
		1B722027 Total		[redacted]	-$1,143.02
		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
		1B722100	THE STONE CONSTRUCTION COMPANY	[redacted]	$156.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$558.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$121.19
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$71.28
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$115.08
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$98.86
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$66.26
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$338.87
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$5,924.92
		1B722100 Total			$7,571.33
		1B722334	THE STONE CONSTRUCTION COMPANY	0	$17,126.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.61
			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		$17.57
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2,418.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.21
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722334	BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$53.67
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$403.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$172.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.34
			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		$6.86
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$89.81
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$414.10
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$228.58
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$577.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$414.78
		1B722334 Total		[redacted]	$22,183.21
		1B722517	THE STONE CONSTRUCTION COMPANY	0	$493.51
		1B722517 Total		0	$493.51
		1B722551	THE STONE CONSTRUCTION COMPANY	0	$1,702.65
		1B722551 Total		0	$1,702.65
		1B722574	THE STONE CONSTRUCTION COMPANY	0	$190.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$651.39
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$351.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.57
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.54
		1B722574 Total			$1,415.72
		1B722586	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$693.46
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$202.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$26.42
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG		$57.25
		1B722586 Total			$979.25
		1B722928	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,360.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,629.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.23
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$100.84
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$132.54
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$364.10
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$398.20
		1B722928 Total			$4,145.60
		1B722997	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$544.72
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.35
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.61
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$2.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$439.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$195.36
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$543.92
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 200 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE	[redacted]	$1,001.93
		1B722997 Total			$2,950.02
		1B723026	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$5,533.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,380.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B723026	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$158.43
			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		$74.53
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$107.18
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$78.81
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$107.47
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$3.89
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$184.16
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$7.47
		1B723026 Total			$7,915.55
		1B723028		0	-$4.78
			THE STONE CONSTRUCTION COMPANY	0	$1,173.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.63
			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		$1,933.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,050.02
			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		$317.84
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$53.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.84
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$141.23
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$92.72
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$3.88
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$79.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.35
			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		$6.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$153.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$414.90
			COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL		$39.77
		1B723028 Total			$6,190.71
		1N422555		0	$764.15
		1N422555 Total		0	$764.15
		1N521894		0	$288.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,126.73
		1N521894 Total			$2,415.15
		1N521977		0	$3.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,153.37
		1N521977 Total			$1,157.36
		1N621475	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$679.96
			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		-$578.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$195.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.72
		1N621475 Total			$107.91
		1N621476	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,021.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.72
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		1N621476 Total			$2,340.39
		1N621479		0	-$635.14
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$161.27
		1N621479 Total			-$473.87
		1N621481	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$109.79

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621481	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	-$161.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,997.20
		1N621481 Total			-$2,268.92
		1N720177			-$79.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,079.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.28
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$136.15
		1N720177 Total			$1,739.43
		1N720662	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.15
		1N720662 Total			$161.43
		1N720664	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$701.81
		1N720664 Total			$701.81
		1N720673		0	$100.12
			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	[redacted]	$23.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$314.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$74.69
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$36.53
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.77
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$445.17
			A J PENNA	0	$4,354.28
		1N720673 Total		[redacted]	$5,235.10
		1N720674	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$60.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$1,809.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$66.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$58.72
		1N720674 Total			-$1,994.78
		1N720689		0	-$338.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$704.72
		1N720689 Total			$366.60
		1N721030		0	$0.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,063.78
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$194.10
		1N721030 Total			$870.48
		1N721200	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$180.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$199.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$176.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.66
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$1,655.47
		1N721200 Total			-$2,245.11
		1N721266	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$3,039.63
		1N721266 Total			-$3,039.63
		1N721267		0	$1.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$59.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$885.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.18
		1N721267 Total			$1,070.52
		1N721286	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		$17.43

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1N721286	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$802.15
			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		$66.46
			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		$37.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.12
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.54
		1N721286 Total			$1,354.15
		1N721291	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$746.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.72
		1N721291 Total			$931.57
		1N721296	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$61.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$2,881.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$58.14
		1N721296 Total			-$3,001.34
		1N721297	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$31.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$73.09
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.01
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$33.79
			A J PENNA & SON	0	$153.65
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	[redacted]	$132.52
		1N721297 Total			$627.13
		1N721299	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			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		$17.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$693.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.44
			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		$74.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.76
		1N721299 Total			$1,121.56
		1N721412		0	$6.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,392.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$734.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.89
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$76.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$116.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.72
		1N721412 Total			$2,514.07
		1N721532	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$764.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$400.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$169.53
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.10
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$54.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.68
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$9,149.18
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$17.81
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$13.06
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.53

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721532	INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU	[redacted]	$103.99
		1N721532 Total			$10,906.27
		1N721533	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
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,298.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.61
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$54.27
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$45.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.54
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$47.68
		1N721533 Total			$1,857.97
		1N721534	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			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		$17.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$572.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$288.10
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			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		$74.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.76
		1N721534 Total			$1,266.72
		1N721535	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,032.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$316.96
			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		$112.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.84
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$35.62
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$20.82
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$87.22
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.80
		1N721535 Total			$2,113.48
		1N721536	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.02
			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		$1,163.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$127.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$312.44
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.45
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$139.22
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$189.85
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.31
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$148.97
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.37
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721536	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$121.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.09
		1N721536 Total			$2,655.45
		1S621341	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,222.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.29
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.26
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$9.57
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.11
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.43
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$55.61
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$75.43
		1S621341 Total			$2,527.03
		1S621343	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.96
		1S621343 Total			$62.96
		1S720747		0	-$25.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$794.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$412.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$371.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$50.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.00
		1S720747 Total			$1,619.02
		1S721216	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,086.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$573.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.33
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$54.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$36.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$11.34
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$36.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$51.86
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.70
		1S721216 Total			$2,063.97
		1S721849	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.55
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.94
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$610.44
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.13
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$400.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$102.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.18
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$314.57
			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		$36.59
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$52.86
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$86.40

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721849	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG	[redacted]	$110.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.60
			CAVALIERE INDUSTRIES INC	0	$1,493.66
		1S721849 Total		[redacted]	$3,472.87
		1S722496			-$1.09
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,186.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$644.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$75.06
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$107.95
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$36.01
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$45.28
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$3.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.69
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$514.37
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$9.61
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$58.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$69.01
		1S722496 Total			$3,083.11
		2L720029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$430.80
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$819.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,004.85
		2L720029 Total			$2,292.23
		2L721396	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,389.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.45
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.98
		2L721396 Total			$1,594.73
		2L721607		0	-$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$37.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.48
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,685.13
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.95
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.34
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.85
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.89
		2L721607 Total			$2,385.45
		2M522151		0	-$55.96
		2M522151 Total		0	-$55.96
		2M620178		0	-$1,062.25
		2M620178 Total		0	-$1,062.25
		2M620215	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,856.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$526.66
		2M620215 Total			$2,383.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621071	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$65.68
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,044.53
			H I STONE & SON TRUCKING INC	0	$53.76
			H I STONE	0	$485.67
		2M621071 Total		[redacted]	$3,649.64
		2M622004		0	-$10.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$5,927.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$4,649.24
		2M622004 Total			-$1,288.91
		2M622125	H I STONE	0	$171.17
		2M622125 Total		0	$171.17
		2M622564		0	$3.79
		2M622564 Total			$3.79
		2M622570	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$405.98
		2M622570 Total			$448.27
		2M622865	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$107.56
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$436.25
		2M622865 Total			$295.08
		2M720022	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.58
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.86
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.46
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$337.16
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$129.62
			H I STONE & SON TRUCKING INC	0	$550.41
			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		$26.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,842.43
			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		$87.43
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30 IN 4 COVERED GROUND LEAD & ANIMAL GUARD.		$60.46
			H I STONE	0	$699.36
		2M720022 Total			$5,879.26
		2M721121	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$483.29
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$531.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,071.79
		2M721121 Total			$4,274.71
		2M721506	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$363.45
			CABLE, INSULATED, UG, 3-1/C, 1000 KCMIL, 15 KV, EPR INSULATED, PP JACKET, CU, P/O 433075		-$49,935.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,702.89
		2M721506 Total			-$48,595.63
		2M721743		0	$8.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$8,204.49
		2M721743 Total			-$8,196.13
		2M721887	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$272.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,635.95
		2M721887 Total			$1,908.39
		2M721978	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$105.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	-$0.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.42
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$195.43
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,702.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721978	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$120.69
		2M721978 Total			$4,765.01
		2M722020		0	-$4.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$127.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.80
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$175.34
			H I STONE & SON TRUCKING INC	0	$8,203.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,991.93
		2M722020 Total			$11,514.13
		2M722051	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.66
			H I STONE & SON TRUCKING INC	0	$2,254.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,526.88
		2M722051 Total			$4,093.95
		2M722066	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.87
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$265.93
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$132.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,355.15
		2M722066 Total			$2,921.69
		2M722203	H I STONE & SON TRUCKING INC		$5,366.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,627.51
		2M722203 Total			$9,994.34
		2M722334	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,483.68
		2M722334 Total			$1,483.68
		2M722372	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.94
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$139.11
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$105.00
			H I STONE & SON TRUCKING INC	0	$1,548.36
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$280.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,790.22
		2M722372 Total			$3,905.12
		2M723004	H I STONE & SON TRUCKING INC	0	$1,507.19
		2M723004 Total			$1,507.19
		2M723029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.62
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.68
			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		$37.43
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.95
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.30
		2M723029 Total			$449.80
		2M723134	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$9,832.01
		2M723134 Total			$9,832.01
		2M723412	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$595.71
			H I STONE & SON TRUCKING INC	0	$4,419.66
		2M723412 Total			$5,015.37
		2M723890	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,505.07
		2M723890 Total			$1,505.07
		2M724195	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.93
			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		$712.65

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724195	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.47
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			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		$37.63
		2M724195 Total			$960.21
		3H522680	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.88
		3H522680 Total			$135.44
		3H621490	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$2,261.39
		3H621490 Total			-$2,261.39
		3H621564	HENKELS & MCCOY INC	0	-$20.27
		3H621564 Total		0	-$20.27
		3H621739	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$35.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$407.51
			CHARTER OAK UTILITY CONSTRUCTORS INC		-$340.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$160.85
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.69
			CHARTER OA	0	$468.65
		3H621739 Total		[redacted]	$1,386.65
		3H622431		0	-$0.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$4,705.79
		3H622431 Total			-$4,706.08
		3H721236	JP MORGAN CHASE BANK		$60.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.38
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$116.02
			H I STONE & SON TRUCKING INC	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,435.92
		3H721236 Total			$3,354.61
		3H721339	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$611.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,589.65
		3H721339 Total		[redacted]	$2,201.22
		3H721541		0	$1.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$536.08
		3H721541 Total		0	$538.02
		3H721974	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$356.93
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$206.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$64.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$43.73
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,275.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.43
			CHARTER OA	0	$1,694.82
		3H721974 Total			$1,355.48
		3H722054	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$536.32
		3H722054 Total			$536.32
		3H722056	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$6,569.88
		3H722056 Total			-$6,569.88

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722057	HENKELS & MCCOY INC	0	$20.27
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,212.31
		3H722057 Total		[redacted]	$2,232.58
		3H722479	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$599.25
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$30.44
		3H722479 Total		[redacted]	$629.69
		3H722621	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$702.56
			CHARTER OA	0	$1,564.96
		3H722621 Total		0	$2,267.52
		4D621031	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$33.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$32.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$45.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$134.06
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$192.06
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$192.30
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$334.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$138.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$435.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$384.59
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$534.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,497.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$239.67
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG	[redacted]	$5.00
		4D621031 Total		[redacted]	$4,199.23
		4D720061	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,283.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$110.60
		4D720061 Total		[redacted]	$1,172.65
		4D720910	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$160.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$454.72
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX	[redacted]	$27.85
		4D720910 Total		[redacted]	$643.19
		4D721532	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$526.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$949.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$71.71
		4D721532 Total		[redacted]	$1,548.43
		4D721567	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$468.30
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$464.09
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$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	[redacted]	$187.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$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	[redacted]	$172.56
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT	[redacted]	$583.51
		4D721567 Total		[redacted]	$2,022.22
		4D721586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.19
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$46.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$159.14
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	[redacted]	$52.72
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.77
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$84.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$36.01
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$98.53
			CONNECTOR,ELBOW, LOADBREAK, 35 KV, 200 A, #2 AWG STRANDED, 325 KCMIL, 0.98-1.04 IN CABLE DIA, CU	[redacted]	$223.04
		4D721586 Total		[redacted]	$844.26
		4D721592	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$966.61

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721592	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$442.25
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$2,082.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,572.90
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$7,930.38
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$1,330.78
		4D721592 Total			$22,325.10
		4E621074	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,069.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$768.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.63
			CHARTER OA		$1,008.97
		4E621074 Total			$3,190.60
		4E621592	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,053.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.27
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,123.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.70
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$75.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,707.48
		4E621592 Total			$5,549.26
		4E621736	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		$17.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$585.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.37
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$75.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$999.90
		4E621736 Total			$2,184.43
		4E720690	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$338.78
		4E720690 Total		0	-$338.78
		4E720807	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$577.21
		4E720807 Total			$577.21
		4E720859	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,794.80
		4E720859 Total			$2,794.80
		4E721502	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$643.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		-$34.62
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$262.94
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$603.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$3.23
		4E721502 Total			$952.67
		4E721609		0	$0.43
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,229.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.45
			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		$37.32
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.92

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721609	CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$1.81
			CHARTER OA	0	$2,171.24
		4E721609 Total		[redacted]	$3,844.88
		4E721612	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$319.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,010.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,100.86
		4E721612 Total		[redacted]	$4,502.87
		4N720013		0	-$2.36
		4N720013 Total		0	-$2.36
		4N721763	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	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
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4N721763 Total		0	$0.00
		5T322335	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$586.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$73.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.93
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$61.90
		5T322335 Total		[redacted]	$841.10
		5T721014	CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727	[redacted]	$9,174.01
		5T721014 Total		[redacted]	$9,174.01
		5T721255	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$72.57
		5T721255 Total		[redacted]	$72.57
		5T721334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$28.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$67.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$48.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.15
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$9.59
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	[redacted]	$106.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$72.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,326.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$144.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$98.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,431.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$0.00
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE	[redacted]	$129.57
		5T721334 Total		[redacted]	$3,545.23
		5T721549	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$47.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$63.02
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$17.36
			STAND, PARKING, SS, FOR STANDOFF PLUGS	[redacted]	$111.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$182.70
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$97.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$1,725.95
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.34
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$123.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$12.25
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$8.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$121.77
		5T721549 Total		[redacted]	$2,608.81
		5T721945	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$76.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$15.66

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721945	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$42.29
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,931.97
		5T721945 Total			$2,072.93
		5T722048	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$319.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$213.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$911.28
		5T722048 Total			$1,517.10
		5T722092	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.26
		5T722092 Total			$701.75
		5T722093	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.15
		5T722093 Total			$658.64
		5T722095	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$211.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,246.47
		5T722095 Total			$1,942.01
		5T722097	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.40
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,246.47
		5T722097 Total			$1,952.36
		5T722098	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$484.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$174.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,886.17
		5T722098 Total			$5,545.18
		5T722632	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,109.08
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,176.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$348.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$793.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.29
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,181.32
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,592.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.27
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$238.81
		5T722632 Total			$8,757.56
		5T722680	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,356.03
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,631.76
		5T722680 Total			$3,987.79
		5T722750	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$172.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		5T722750 Total			$172.60
		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
		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

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	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
		1B722132		0	-$2.41
		1B722132 Total		0	-$2.41
		1B722571	THE STONE CONSTRUCTION COMPANY	0	$135.45
		1B722571 Total		0	$135.45
		1B722731	THE STONE CONSTRUCTION COMPANY	0	$164.05
		1B722731 Total			$164.05
		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
		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
		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	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$41.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$130.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$58.57
		1S721538 Total			-$231.14
		2L720783	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$593.30
		2L720783 Total			$636.88
		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

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720822	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	[redacted]	-$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
		2L721512	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$189.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.40
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.87
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$463.54
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$121.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$36.06
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,406.97
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$91.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$109.49
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$33.57
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$8,366.31
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.05
			CLAMP,STRAIN, STRAIGHT GROOVE, 336.4-795 AL, 300-636 ACSR, CONDUCTOR: AL, W/ LIFTING EYE		$18.42
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.15
		2L721512 Total			$11,655.14
		2M622029	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$68.58
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$16.86
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		-$35.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.46
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$337.16
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		-$129.62
			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		-$26.79
			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		-$87.43
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30 IN 4 COVERED GROUND LEAD & ANIMAL GUARD.		-$60.46
		2M622029 Total			-$787.06
		2M722018	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,221.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$1,260.03
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$99.33
		2M722018 Total			$2,641.02
		2M723899	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$534.62
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$119.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$560.01
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$44.15
		2M723899 Total			$1,258.26
		2M724053	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			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		$16.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
			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		$37.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$668.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$770.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$60.70
		2M724053 Total			$1,853.27
		2M724143	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			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		$16.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724143	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
			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		$37.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$534.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$630.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$49.67
		2M724143 Total			$1,549.10
		3H721337		0	-$1.14
		3H721337 Total		0	-$1.14
		3H722458	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.37
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		3H722458 Total			$493.98
		4D621401		0	-$0.31
		4D621401 Total		0	-$0.31
		4D720729	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	-$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
		4D721032	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$118.57
		4D721032 Total			$118.57
		4E720552	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		-$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		-$407.21
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		-$134.94
			CHARTER OA	0	$201.93
		4E721186 Total			-$340.22
		4E721226	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$678.69
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.94
		4E721226 Total			$813.63
		4E721395	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		4E721395 Total			$163.79
		4E721771	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$453.69
		4E721771 Total			$453.69
		4N721225	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		-$67.88
			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	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.27
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$62.54
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$659.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$66.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721789	TERMINATOR,CABLE, #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]	$89.23
			TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C		$107.37
		4N721789 Total			$1,091.72
		4N721804	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.79
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.21
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.48
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.31
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$440.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.50
		4N721804 Total			$1,202.80
		1B620363		[redacted]	$0.28
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.08
		1B620363 Total			$343.36
		1B722578		[redacted]	-$8.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$620.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.88
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$362.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.91
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			A J PENNA & SON	0	$1,277.32
		1B722578 Total			$2,594.69
		1B820202	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$281.56
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.79
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$101.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.40
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$51.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.28
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$434.03
		1B820202 Total			$1,198.56
		1B820203	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,826.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$380.64
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$53.46
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$162.41
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$211.13
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$103.29
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820203	CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$240.97
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,181.73
		1B820203 Total			$4,267.48
		1B820205	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,990.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$191.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,154.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$168.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$69.14
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.47
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.61
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$121.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$88.83
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$2.35
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$356.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$397.52
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$205.70
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.66
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.76
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$52.27
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$42.48
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$317.80
			A J PENNA & SON	0	$1,272.85
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$398.40
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,708.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.95
		1B820205 Total			$9,959.38
		1B820219	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$993.27
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$31.58
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.53
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$0.02
			BEND,CONDUIT, TYPE: EB OR DB, 3 IN , 36 IN RADIUS, PVC, PLAIN ENDS, GRAY, 5 DEG		$21.81
		1B820219 Total			$1,068.21
		1B820239	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.26
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.59
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$284.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.88
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.99
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.14
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$395.48
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$168.40
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.20
		1B820239 Total			$1,177.45
		1B820240	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$283.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1B820240	TERMINATOR,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]	$36.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.92
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$91.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.23
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$23.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$892.06
		1B820240 Total			$1,691.85
		1B820243	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$594.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.95
			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		$72.99
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$56.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.76
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$100.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.77
		1B820243 Total			$1,181.14
		1B820247			-$69.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,041.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.62
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.37
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.62
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.07
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,467.42
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$5.08
		1B820247 Total			$3,558.05
		1B820249	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.85
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.41
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$924.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.12
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$53.95
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$177.17
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$202.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.47
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.16
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.54
		1B820249 Total			$1,727.24
		1B820250	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$150.97

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820250	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$34.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,587.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.62
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$321.18
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$69.00
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.76
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$344.86
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$33.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.90
			A J PENNA & SON	0	$3,568.37
		1B820250 Total		[redacted]	$6,248.01
		1B820266	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.77
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.58
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.06
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.69
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.74
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.05
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.36
		1B820266 Total			$1,131.73
		1B820273	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		$234.14
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.86
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$2.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$211.34
		1B820273 Total			$523.17
		1B820290	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.67
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$56.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.77
			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		$831.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.50
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.64
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.86
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$2.36
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.91
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.62
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$69.41
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$9,159.17
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
		1B820290 Total			$10,959.05
		1B820297		0	-$0.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$377.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$186.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$53.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$131.82
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$173.18
		1B820297 Total			$923.09
		1B820314	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$185.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B820314	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.98
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$420.73
		1B820314 Total			$632.20
		1B820839	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.90
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$876.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.37
			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		$74.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$132.60
		1B820839 Total			$1,540.28
		1B821276	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,943.05
		1B821276 Total			$1,943.05
		1B821330	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,309.92
		1B821330 Total			$1,309.92
		1B821370	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$897.65
		1B821370 Total			$897.65
		1B821633	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$847.78
		1B821633 Total			$847.78
		1B821748	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$82.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$708.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.34
		1B821748 Total			$1,149.89
		1B821749	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$825.53
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$393.09
		1B821749 Total			$1,218.62
		1B821787	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$699.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$322.20
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$15.79
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$138.82
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.15
		1B821787 Total			$1,417.91
		1B821793	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,378.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.32
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$46.79
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$63.67
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$183.07
		1B821793 Total			$1,756.70
		1B821802	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$332.55
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$21.53
		1B821802 Total			$354.08
		1B821805	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$229.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$343.69

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821805	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.95
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$25.22
		1B821805 Total			$684.10
		1B821844	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$183.47
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.01
		1B821844 Total			$334.62
		1B821946	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.55
		1B821946 Total			$42.55
		1B821988	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$0.35
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,356.00
		1B821988 Total			$1,424.23
		1B822203	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.55
		1B822203 Total			$42.55
		1B822219	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$212.08
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$381.37
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.06
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.61
		1B822219 Total			$857.12
		1B822481	THE STONE CONSTRUCTION COMPANY	0	$1,165.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$84.64
		1B822481 Total			$1,249.64
		1B822483	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.48
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$194.85
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$196.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,808.00
		1B822483 Total			$2,262.88
		1B822484	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$169.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.63
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$138.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,853.20
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	0	$51.53
		1B822484 Total			$2,213.24
		1B822747	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$925.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$191.26
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$790.51
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.08
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$272.87
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$149.91
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.12
		1B822747 Total			$2,532.92
		1N820166	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$746.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$105.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$318.94
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.37
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.28
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.76
		1N820166 Total			$1,613.89
		1N820168	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$64.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$966.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820168	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$517.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.56
			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		$37.09
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$202.45
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$93.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.75
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.57
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$9,087.15
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$29.48
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$25.95
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$20.17
		1N820168 Total			$11,345.09
		1N820170	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$654.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.15
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.57
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$72.03
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$86.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.79
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$72.12
		1N820170 Total			$1,181.24
		1N820171	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,119.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,191.52
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.32
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$54.27
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$72.03
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.10
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$47.68
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820171 Total			$2,991.78
		1N820196		0	$3.75
			JP MORGAN CHASE BANK	[redacted]	$140.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,294.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$731.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.11
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$1,511.06
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$11.78
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$12.97
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$15.11
		1N820196 Total			$3,982.65
		1N820819	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$732.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$433.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1N820819	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$316.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.56
		1N820819 Total			$1,544.39
		1N820828	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,521.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$753.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$515.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.69
		1N820828 Total			$2,984.14
		1N820829			-$18.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$553.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.44
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.79
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.22
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.25-1.49 IN DIA CABLE RANGE		$11.96
		1N820829 Total			$1,246.70
		1N820833	RADIO,MOBILE, 900 MHZ		-$2,907.66
		1N820833 Total			-$2,907.66
		1N821428	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$722.76
		1N821428 Total			$722.76
		1S820845		0	-$1.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$308.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.35
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.05
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.66
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$137.26
			CAVALIERE INDUSTRIES INC	0	$855.81
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$1.96
		1S820845 Total			$1,558.47
		2L721596	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
		2L721596 Total		0	$0.00
		2L820177	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$638.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$177.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$393.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$249.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.78
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.17
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$571.18
		2L820177 Total			$2,310.25
		2L820309	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,511.37
		2L820309 Total			$2,584.47
		2L820822	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$363.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,704.65
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.86
			LUBRICANT, WINTER GRADE, 2.5 GA POURABLE JUG, FOR CABLE PULLING		$47.93
		2L820822 Total			$3,206.06

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L821042	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$146.16
		2L821042 Total			$146.16
		2L821197	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,035.53
		2L821197 Total			$2,120.17
		2L821300	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,618.73
		2L821300 Total			$3,703.37
		2L821497	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.64
		2L821497 Total			$150.64
		2M621331		0	$3,601.80
			H I STONE & SON INC	0	-$3,601.80
		2M621331 Total		0	$0.00
		2M722675	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.26
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.59
			H I STONE & SON TRUCKING INC	0	$1,124.34
		2M722675 Total			$1,362.98
		2M724258	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,075.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$643.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.17
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$75.43
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.93
		2M724258 Total			$2,110.47
		2M820158	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$271.36
			H I STONE & SON TRUCKING INC	0	$3,064.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,657.76
		2M820158 Total			$5,035.68
		2M820837	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,429.08
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$147.33
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$68.72
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$111.25
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.98
		2M820837 Total			$2,027.36
		2M820840	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,121.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$267.31
			H I STONE & SON TRUCKING INC	0	$597.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,526.88
		2M820840 Total			$3,555.45
		2M820847	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,591.49
		2M820847 Total			$2,591.49
		2M820933	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.31
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.82
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.89
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.81
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$136.75
			H I STONE & SON TRUCKING INC	0	$16.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,528.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.76
		2M820933 Total			$2,123.05

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M821469	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.06
			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		$17.49
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,181.26
		2M821469 Total			$2,609.87
		2M821757	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.66
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$272.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,417.50
		2M821757 Total			$2,759.54
		2M822274	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$358.58
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,404.66
		2M822274 Total			$1,967.07
		2M822327	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$960.61
		2M822327 Total			$1,002.71
		2M822373	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$272.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,226.86
		2M822373 Total			$2,541.83
		2M822381	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,661.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$548.05
		2M822381 Total			$2,440.48
		2M822596	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.95
			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		$37.34
		2M822596 Total			$236.34
		2M822662	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.61
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$358.21
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,309.92
		2M822662 Total			$1,974.27
		2M822667	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$408.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$0.00
		2M822667 Total			$450.35
		2M822683	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.88
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.98
		2M822683 Total			$356.86
		2M822706	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.88
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,401.52
		2M822706 Total			$2,758.38
		2M822710	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.32
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$272.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822710	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,357.02
		2M822710 Total			$1,671.58
		2M822830	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.38
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$446.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$70.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.70
			ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING		$64.82
		2M822830 Total			$817.95
		2M822932	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.08
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,741.16
		2M822932 Total			$1,949.59
		2M822964	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$65.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$0.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.29
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.34
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,619.64
		2M822964 Total			$2,023.21
		2M823228	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.08
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$545.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,488.20
		2M823228 Total			$2,234.35
		2M823333	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
		2M823333 Total			$388.89
		2M823461	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.42
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,238.64
		2M823461 Total			$2,521.73
		2M823642	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,293.44
		2M823642 Total			$1,637.66
		2M823645	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.86
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$112.22
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.30
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$38.84
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$31.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$57.53
		2M823645 Total			$391.29
		2M823780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$57.24
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M823780	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.67
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.03
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$135.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.29
		2M823780 Total			$457.37
		2M823783	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.59
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$271.86
		2M823783 Total			$356.45
		3H723091	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$438.60
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$106.40
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$404.75
			CHARTER OAK UTILITY CONSTRUCTORS INC		$2,040.86
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$362.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$636.88
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$228.25
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4	0	$0.00
		3H723091 Total			$4,217.81
		3H820080	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.20
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$404.75
			H I STONE & SON TRUCKING INC		$146.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,094.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.89
		3H820080 Total			$3,853.16
		3H820229	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$172.49
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$358.47
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$399.23
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$333.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$580.54
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$482.76
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$270.69
		3H820229 Total			$2,597.81
		3H820299			-$1.05
			JP MORGAN CHASE BANK		$18.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.50
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$590.17
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.02
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.69
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,269.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.01
		3H820299 Total			$5,375.75
		3H820430	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,028.00
		3H820430 Total			$2,101.10
		3H820465	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,255.69
		3H820465 Total			$1,328.79
		3H820486	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$322.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$295.19

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,208.40
		3H820486 Total			$3,826.58
		3H820525	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,766.94
		3H820525 Total			$1,839.51
		3H820577	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.45
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$143.58
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,736.24
		3H820577 Total			$3,283.55
		3H820957	GRAYBAR ELECTRIC COMPANY INC	0	-$0.87
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$173.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,372.75
		3H820957 Total			$2,753.62
		3H821016	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.81
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,659.25
		3H821016 Total			$2,868.39
		3H821138	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.80
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,659.25
		3H821138 Total			$3,003.98
		3H821140	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.66
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$967.00
		3H821140 Total			$1,307.59
		3H821175	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.80
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,643.90
		3H821175 Total			$1,988.63
		3H821304	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$178.21
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$407.66
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$103.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$271.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,659.25
		3H821304 Total			$3,693.57
		3H821372	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$3.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$285.25
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$702.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,028.33
			WRENCH,SPECIAL, PENTA, HANDHELD SECURITY, SS, 5-SIDED, ON ONE SIDE		$96.53
		3H821372 Total			$3,109.07
		3H821373	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$89.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,028.33
		3H821373 Total			$2,189.44
		3H821491	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$87.95
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,438.75
		3H821491 Total			$1,733.49
		3H821561	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$685.15
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.47

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H821561	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,492.43
		3H821561 Total			$2,384.37
		3H821608	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.12
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$203.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,305.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
		3H821608 Total			$1,760.13
		3H821699		0	-$0.73
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.08
			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		$536.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.81
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.59
		3H821699 Total			$894.67
		3H821831	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,550.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.16
		3H821831 Total			$1,696.87
		3H822045	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,659.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$271.54
		3H822045 Total			$3,154.12
		3H822048	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$2,001.48
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,246.20
		3H822048 Total			$7,247.68
		3H822223	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$32.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.82
			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		$97.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.87
		3H822223 Total			$373.80
		3H822224	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,532.22
		3H822224 Total			$1,606.67
		3H822292	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,206.27
		3H822292 Total			$5,206.27
		3H822583	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$799.91
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
		3H822583 Total			$1,281.31
		3H822584	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$348.39
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$56.61
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.70
		3H822584 Total			$589.44
		3H822753	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$27.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	3H822753	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$75.73
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.03
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.63
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.24
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.90
		3H822753 Total			$345.70
		4D621405	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$831.57
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$407.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,454.57
		4D621405 Total			$2,693.29
		4D820143	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,807.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$149.01
		4D820143 Total			$1,956.33
		4D820495	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	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
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			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	0	$0.00
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			EXTENSION, VAULT/HANDHOLE, SEGMENT 1/2 IN CIRCLE, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE	0	$0.00
		4D820495 Total		0	$0.00
		4D821379	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$375.76
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$529.09
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$490.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,931.17
		4D821379 Total			$4,546.17
		4E820394	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.39
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$14.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$760.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.51
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.29
			HENKELS & MCCOY INC	0	$1,777.95
		4E820394 Total			$2,781.02
		4E821391	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.73
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$188.61
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.36
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$268.83
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$119.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,397.25
		4E821391 Total			$2,365.90
		4E821419	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$959.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821419	H I STONE & SON TRUCKING INC	0	$2,552.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$4,753.60
		4E821419 Total			$8,265.33
		4E821446	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.22
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.56
		4E821446 Total			$512.45
		4E821459	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,462.65
		4E821459 Total			$2,504.97
		4E821492	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.93
		4E821492 Total			$742.45
		4E821524	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$959.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,441.56
		4E821524 Total			$3,400.86
		4E821559	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$7,832.78
		4E821559 Total			$7,832.78
		4N821214	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,573.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$181.26
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.54
		4N821214 Total			$1,994.83
		4N821370	JP MORGAN CHASE BANK		$1,692.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$218.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$16,394.50
			FUSE,POWER, SLOW BLOW, 200 A, E, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20		$732.33
		4N821370 Total			$19,331.57
		4N821637	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,238.64
		4N821637 Total			$2,310.00
		4N821753	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.10
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.87
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$84.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.14
		4N821753 Total			$413.75
		4N822347	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.37
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
			WIRE,TIE, 6 AWG, 25 LB, SOFT-DRAWN CU, SPOOL		$119.73
		4N822347 Total			$507.50
		5D820933	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$286.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$557.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D820933	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,736.12
		5D820933 Total			$3,858.66
		5T522195	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.00
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH	[redacted]	-$59.77
		5T522195 Total			-$59.77
		5T722681	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,364.38
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,744.64
		5T722681 Total			$9,109.02
		5T722807	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$483.31
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$170.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.93
		5T722807 Total			$954.37
		5T820035	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$406.37
		5T820035 Total			$449.11
		5T820036	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$852.97
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.59
		5T820036 Total			$939.56
		5T820628	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.29
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$271.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$925.68
		5T820628 Total			$1,239.64
		5T820778	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,746.56
		5T820778 Total			$1,746.56
		5T820820		0	-$0.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$19.80
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$59.77
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.23
		5T820820 Total			$240.76
		5T820930	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.72
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$273.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,013.00
		5T820930 Total			$1,329.57
		5T821025	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.66
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$535.35
			H I STONE & SON TRUCKING INC		$439.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,674.60
		5T821025 Total			$4,719.54
		5T821084	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,626.50
		5T821084 Total			$2,626.50
		5T821088	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,577.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.47
		5T821088 Total			$1,784.59
		5T821579	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,281.87
		5T821579 Total			$2,353.19
		5T821817	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.64
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,357.02
		5T821817 Total			$1,600.44
		5T821818	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$664.57
		5T821818 Total			$664.57
		5T821819	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.72

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T821819	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$178.37
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$196.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,711.43
		5T821819 Total			$4,330.95
		WCBL2018	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$14,662.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$7,614.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$25,081.46
		WCBL2018 Total			$47,358.80
		1B621367	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$142.19
		1B621367 Total			-$142.19
		1B621666	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$68.62
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		-$16.93
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		-$35.66
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		-$116.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$25.54
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$674.21
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		-$776.94
			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		-$87.43
			ARRESTER, SURGE, DIST RISER POLE, 12KV, POLYMER, MOV, 10.2 MCOV, W/30 IN 4 COVERED GROUND LEAD & ANIMAL GUARD.		-$60.24
		1B621666 Total			-$1,861.78
		2L721514	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
		2L721514 Total			$0.00
		2L820689	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$103.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$139.32
			H I STONE & SON TRUCKING INC	0	$537.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,780.12
		2L820689 Total			$3,560.28
		2M723771	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$148.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$801.92
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$38.63
		2M723771 Total			$1,136.89
		2M723896	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.46
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$801.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$910.02
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$71.74
		2M723896 Total			$2,023.73
		2M820159	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$122.11
			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		$33.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$120.29
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$404.83
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$176.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$280.01
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$22.07
		2M820159 Total			$1,415.48
		2M820203	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			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		$17.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.58

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M820203	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.36
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$405.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$490.01
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$38.63
		2M820203 Total			$1,269.75
		3H722563	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$674.72
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$680.53
		3H722563 Total			$1,524.14
		3H822288	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.67
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$483.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.17
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
		3H822288 Total			$743.45
		3H822290	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$3,707.41
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$176.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$319.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$3,068.83
		3H822290 Total			$7,272.32
		4D521702		0	-$105.10
		4D521702 Total		0	-$105.10
		4D620694	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$218.77
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$59.71
		4D620694 Total			-$278.48
		4E820458	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$378.07
		4E820458 Total			$546.87
		4E821323	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$97.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.38
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.11
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.04
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$299.12
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.70
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,362.13
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$2.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$3,398.23
		4E821323 Total			$5,633.56
		4N421669	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$289.54
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$257.66
			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		-$20.88
		4N421669 Total			-$568.08
		4N421757	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$144.77
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$128.82
			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		-$10.44
		4N421757 Total			-$284.03
		4N421783	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$128.82

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N421783	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT	[redacted]	-$144.82
			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		-$10.47
		4N421783 Total			-$284.11
		4N421784	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$257.66
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$292.59
			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		-$20.94
		4N421784 Total			-$571.19
		4N421786	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		-$72.42
			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
		4N421786 Total			-$415.71
		4N421876	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$128.82
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$146.29
			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		-$10.37
		4N421876 Total			-$285.48
		4N421877	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		-$257.66
			CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 260 MIL, HMP OR XLP, 25 KV, 200 AMP, WITH INJECTION PORT		-$219.44
			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
		4N421877 Total			-$492.66
		4N820282	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE	0	$0.00
		4N820282 Total		0	$0.00
		5D820172	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.37
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$402.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,890.37
		5D820172 Total			$2,630.87
		5T421928	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		-$72.42
			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
		5T421928 Total			-$415.71
		5T722633	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		$72.42
			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
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$604.92
		5T722633 Total			$1,020.63
		5T820617	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.02
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,095.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$799.31
		5T820617 Total			$3,149.68
		5T820630	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.52

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T820630	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$293.10
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$176.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$799.31
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$113.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$669.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$1,304.25
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$160.75
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,805.28
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$702.19
		5T820630 Total			$7,614.18
	(blank) Total				$702,096.05
Material Total					$702,096.05
Other	(blank)	1B522119		0	-$63.01
		1B522119 Total		0	-$63.01
		1B621067	Meals	[redacted]	$98.20
		1B621067 Total			$98.20
		1B622202		0	$0.14
			THE EAGLE LEASING CO	0	$244.21
			Meals	0	$5.00
		1B622202 Total		0	$249.35
		1B622283	Meals	[redacted]	$38.18
		1B622283 Total			$38.18
		1B622321	Meals		$185.33
		1B622321 Total			$185.33
		1B720764	THE EAGLE LEASING CO		$89.00
			Meals		$147.21
		1B720764 Total			$236.21
		1B721080			$23.63
			Meals		$234.82
		1B721080 Total			$258.45
		1B721312	Meals	0	$0.00
		1B721312 Total		0	$0.00
		1B721656	Meals	0	$0.00
		1B721656 Total		0	$0.00
		1B721891		0	-$7,500.00
		1B721891 Total			-$7,500.00
		1B721982	Meals	[redacted]	$17.00
		1B721982 Total			$17.00
		1B721991	Meals	0	$0.67
		1B721991 Total		0	$0.67
		1B722023		0	$2.26
			Meals	0	$2.35
		1B722023 Total		0	$4.61
		1B722027		[redacted]	$24.60
		1B722027 Total			$24.60
		1B722517	Meals		$94.90
		1B722517 Total			$94.90
		1N422555		0	$6.16
			Meals	0	$0.16
		1N422555 Total		0	$6.32
		1N521894		0	$6.37
		1N521894 Total		0	$6.37
		1N521977		0	-$0.92
		1N521977 Total		0	-$0.92
		1N621479	Meals	0	-$30.95
		1N621479 Total		0	-$30.95

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720673	Meals	[redacted]	$77.90
		1N720673 Total			$77.90
		1N720674	Meals	0	$0.00
		1N720674 Total		0	$0.00
		1N721030		0	$5.19
			LAW OFFICES ANDREW G BRUCKER	0	$4,704.43
		1N721030 Total		0	$4,709.62
		1N721200	Meals	0	$0.00
		1N721200 Total		0	$0.00
		1N721294	Meals	0	-$0.23
		1N721294 Total		0	-$0.23
		1N721413	Meals	0	$0.00
		1N721413 Total		0	$0.00
		1N721535	Meals	[redacted]	$59.58
		1N721535 Total			$59.58
		1S722496	Meals		$225.29
		1S722496 Total			$225.29
		2M521924			-$30.36
		2M521924 Total			-$30.36
		2M522151		0	$2.95
			Meals	0	$0.20
		2M522151 Total		0	$3.15
		2M620178		0	$1.77
		2M620178 Total		0	$1.77
		2M620215		0	$7.37
		2M620215 Total		0	$7.37
		2M622004		0	-$1.41
		2M622004 Total		0	-$1.41
		2M622564		0	$2.44
		2M622564 Total		0	$2.44
		2M721887	INT ID-911111152687	0	-$5,338.08
		2M721887 Total		0	-$5,338.08
		3H522680		0	$1.70
		3H522680 Total		0	$1.70
		3H621739	THE EAGLE LEASING CO	0	$1,267.88
			Meals	[redacted]	$38.92
		3H621739 Total			$1,306.80
		3H721236	Meals		$200.00
		3H721236 Total			$200.00
		3H721599			$27.59
		3H721599 Total			$27.59
		3S620370		0	$26.33
		3S620370 Total		0	$26.33
		4D721586	Meals	[redacted]	$19.33
		4D721586 Total			$19.33
		4E721502	Meals	0	$0.00
		4E721502 Total		0	$0.00
		4N721763	Meals	0	$0.00
		4N721763 Total		0	$0.00
		5T721255	Meals	0	$0.00
		5T721255 Total		0	$0.00
		5T722097	Meals	0	$10.58
		5T722097 Total			$10.58
		1B620346		[redacted]	-$29.44
		1B620346 Total			-$29.44
		1B622113	Meals	0	-$21.55
		1B622113 Total		0	-$21.55

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G720007		0	-$190.02
		1G720007 Total		0	-$190.02
		1S722495		[redacted]	-$4.82
		1S722495 Total			-$4.82
		2L721512	Meals		$297.69
		2L721512 Total			$297.69
		3H622180	THE EAGLE LEASING CO	0	$677.42
		3H622180 Total		0	$677.42
		4D721032	Meals	0	$0.00
		4D721032 Total		0	$0.00
		4E620214		0	$0.00
		4E620214 Total		0	$0.00
		4N621500	THE EAGLE LEASING CO	0	$637.50
			THE EAGLE	0	$168.03
		4N621500 Total		0	$805.53
		1B620363		0	-$1.56
		1B620363 Total			-$1.56
		1B722578		[redacted]	$21.79
			Meals		$139.92
		1B722578 Total			$161.71
		1B820203	THE EAGLE LEASING CO	0	$92.33
		1B820203 Total			$92.33
		1B820205	Meals	[redacted]	$131.35
		1B820205 Total			$131.35
		1B820297		0	-$0.02
			THE EAGLE LEASING CO	0	$66.21
			Meals	[redacted]	$11.88
		1B820297 Total			$78.07
		1B821844	Meals		$20.00
		1B821844 Total			$20.00
		1N420436			-$38.75
		1N420436 Total			-$38.75
		1N820196	Meals		$99.02
		1N820196 Total			$99.02
		1N820819			$67.19
			Meals		$278.20
		1N820819 Total			$345.39
		1N820829	Meals	0	$50.47
		1N820829 Total		0	$50.47
		1S822305	Meals	[redacted]	$139.86
		1S822305 Total			$139.86
		2L820822	Meals		$381.45
		2L820822 Total			$381.45
		2M621331		0	$0.00
		2M621331 Total		0	$0.00
		2M822662	Meals	[redacted]	$290.00
		2M822662 Total			$290.00
		2M822964	Meals		$40.00
		2M822964 Total			$40.00
		2W422466		0	$2.52
		2W422466 Total		0	$2.52
		2W520829		[redacted]	-$14.60
		2W520829 Total			-$14.60
		3H820299	Meals		$133.74
		3H820299 Total			$133.74
		3H822048	Meals		$139.44
		3H822048 Total			$139.44

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D820495		0	$0.00
			Meals	0	$0.00
		4D820495 Total		0	$0.00
		4E821419	Meals	[redacted]	$90.00
		4E821419 Total		[redacted]	$90.00
		4N821214	Meals	[redacted]	$39.44
		4N821214 Total		[redacted]	$39.44
		4N821370		0	$944.56
			Meals	[redacted]	$1,132.34
		4N821370 Total		[redacted]	$2,076.90
		5T522195		[redacted]	-$98.48
			THE EAGLE LEASING CO	[redacted]	-$22.90
		5T522195 Total		[redacted]	-$121.38
		5T820035	Meals	[redacted]	$40.00
		5T820035 Total		[redacted]	$40.00
		5T820036		[redacted]	$6.53
		5T820036 Total		[redacted]	$6.53
		5T820820		[redacted]	$100.86
			THE EAGLE LEASING CO	0	$22.90
			Meals	[redacted]	$80.00
		5T820820 Total		[redacted]	$203.76
		1B621872	Meals	0	-$29.49
		1B621872 Total		0	-$29.49
		2L020386		0	-$29.56
		2L020386 Total		0	-$29.56
		2L721514	Meals	0	$0.00
		2L721514 Total		0	$0.00
		2M820203	Meals	[redacted]	$40.00
		2M820203 Total		[redacted]	$40.00
		4D521702		0	$14.45
		4D521702 Total		0	$14.45
		4E821323	Meals	[redacted]	$20.00
		4E821323 Total		[redacted]	$20.00
		4N421757		[redacted]	-$15.50
		4N421757 Total		[redacted]	-$15.50
		4N421783		[redacted]	-$15.50
		4N421783 Total		[redacted]	-$15.50
		4N421784		[redacted]	-$15.50
		4N421784 Total		[redacted]	-$15.50
		4N421786		[redacted]	-$14.19
		4N421786 Total		[redacted]	-$14.19
		4N421876		[redacted]	-$15.50
		4N421876 Total		[redacted]	-$15.50
		4N421877		[redacted]	-$15.50
		4N421877 Total		[redacted]	-$15.50
		5T421928		[redacted]	-$93.25
		5T421928 Total		[redacted]	-$93.25
		5T722633		[redacted]	$97.52
		5T722633 Total		[redacted]	$97.52
	(blank) Total			[redacted]	$783.16
Other Total				[redacted]	$783.16
Outside Services	(blank)	1B522119		0	-$56.20
		1B522119 Total		0	-$56.20
		1B620090	THE STONE CONSTRUCTION COMPANY	0	$3,180.65
		1B620090 Total		0	$3,180.65
		1B620160		0	-$0.01
		1B620160 Total		0	-$0.01

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B621021	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	$5,576.16
		1B621021 Total			$5,576.16
		1B621067	THE STONE CONSTRUCTION COMPANY	0	$3,876.05
			SUNBELT RENTALS INC	0	$4,202.61
		1B621067 Total		0	$8,078.66
		1B622202		0	-$4,282.90
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$76.10
			E J ELECTRIC T & D LLC	0	-$11,461.03
			EFFICIENT LIGHTING & MAINTENANCE INC	0	$1,942.13
			E J ELECTR	0	$11,461.03
			ELECNOR HA	0	$1,864.61
		1B622202 Total		0	-$400.06
		1B622283		0	-$1,537.35
			Contractor Accrual	0	$0.00
		1B622283 Total		0	-$1,537.35
		1B622285		0	-$8.12
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,477.72
		1B622285 Total		0	$2,469.60
		1B622286		0	-$5.05
			Contractor Accrual	0	$0.00
		1B622286 Total		0	-$5.05
		1B622317	ELECNOR HAWKEYE LLC	0	$11,866.05
			THE STONE CONSTRUCTION COMPANY	0	$2,425.00
		1B622317 Total		0	$14,291.05
		1B622321	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$58,504.03
			SARGIS ASSOCIATES INC	0	$2,408.09
			E J ELECTRIC T & D LLC	0	$14,553.01
			EAN SERVICES LLC	0	$283.61
		1B622321 Total		0	$75,748.74
		1B720162		0	-$61.34
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,088.79
			THE STONE CONSTRUCTION COMPANY	0	$8,400.76
			ELECNOR HA	0	$5,572.28
			THE STONE	0	$55,090.61
		1B720162 Total		0	$77,091.10
		1B720163		0	$0.01
			ELECNOR HAWKEYE LLC	0	$13,494.91
		1B720163 Total		0	$13,494.92
		1B720230		0	$2.53
			ASPLUNDH CONSTRUCTION CORP	0	$2,797.66
		1B720230 Total		0	$2,800.19
		1B720636	ELECNOR HAWKEYE LLC	0	$20,720.20
			THE STONE CONSTRUCTION COMPANY	0	-$18,062.96
			TOWN OF NEWTOWN	0	$835.36
			ADJ per invoice number 911111384939	0	$2,026.02
		1B720636 Total		0	$5,518.62
		1B720764		0	-$689.73
			THE STONE CONSTRUCTION COMPANY	0	$9,882.89
			SUNBELT RENTALS INC	0	$3,289.72
		1B720764 Total		0	$12,482.88
		1B720881	THE STONE CONSTRUCTION COMPANY	0	$9,045.35
		1B720881 Total		0	$9,045.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721065	SARGIS ASSOCIATES INC	0	$1,177.66
			E J ELECTRIC T & D LLC	0	$6,084.16
			A J PENNA & SON	0	$18,663.38
		1B721065 Total		0	$25,925.20
		1B721080	THE STONE CONSTRUCTION COMPANY	0	$29,792.40
			SARGIS ASSOCIATES INC	0	-$80.08
			COX INDUSTRIES	0	$136.67
			SARGIS ASS	0	$76.90
		1B721080 Total		0	$29,925.89
		1B721133		0	-$673.29
			Contractor Accrual	0	-$17,857.62
			ELECNOR HAWKEYE LLC	0	$6,334.21
			THE STONE CONSTRUCTION COMPANY	0	$40,979.38
			SARGIS ASSOCIATES INC	0	-$1.68
			ADJ per invoice number 911111384939	0	$4,656.23
			SARGIS ASS	0	$619.06
		1B721133 Total		0	$34,056.29
		1B721134		0	$136.38
			Contractor Accrual	0	-$86,252.98
			ELECNOR HAWKEYE LLC	0	-$278.86
			THE STONE CONSTRUCTION COMPANY	0	-$43,622.41
			ELECNOR HA	0	$5,411.80
		1B721134 Total		0	-$124,606.07
		1B721143		0	$462.30
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$13,508.21
			THE STONE CONSTRUCTION COMPANY	0	$3,576.23
			SARGIS ASSOCIATES INC	0	-$880.10
			THE STONE	0	$56,586.80
			SARGIS ASS	0	$972.11
		1B721143 Total		0	$74,225.55
		1B721149	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$8,691.20
			H I STONE & SON TRUCKING INC	0	$21,675.63
		1B721149 Total		0	$30,366.83
		1B721153	ELECNOR HAWKEYE LLC	0	-$2,149.37
			SARGIS ASSOCIATES INC	0	$1,736.50
			A J PENNA & SON	0	$0.00
			NOVINIUM INC	0	$5,854.97
			ELECNOR HA	0	$3,321.56
			SARGIS ASS	0	$78.00
			A J PENNA	0	$16,623.54
		1B721153 Total		0	$25,465.20
		1B721306	THE STONE CONSTRUCTION COMPANY	0	$38,867.13
			SARGIS ASSOCIATES INC	0	$163.20
			E J ELECTRIC T & D LLC	0	$3,083.85
		1B721306 Total		0	$42,114.18
		1B721307	ELECNOR HAWKEYE LLC	0	$7,957.46
			A J PENNA & SON	0	$0.00
			A J PENNA	0	$12,044.26
		1B721307 Total		0	$20,001.72
		1B721308	THE STONE CONSTRUCTION COMPANY	0	$6,749.24
			SARGIS ASSOCIATES INC	0	-$974.26
			THE STONE	0	$59,305.34
			SARGIS ASS	0	$1,403.96
		1B721308 Total		0	$66,484.28
		1B721312		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)	1B721312	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	-$226.70
			ELECNOR HA	0	$2,262.22
		1B721312 Total		0	$2,035.52
		1B721353	ELECNOR HAWKEYE LLC	0	-$4,336.27
			THE STONE CONSTRUCTION COMPANY	0	-$25,508.77
			ELECNOR HA	0	$5,124.03
			THE STONE	0	$1,883.73
		1B721353 Total		0	-$22,837.28
		1B721354		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,791.89
		1B721354 Total		0	$2,791.89
		1B721413	ELECNOR HAWKEYE LLC	0	$156.90
			THE STONE CONSTRUCTION COMPANY	0	-$12,783.95
			E J ELECTRIC T & D LLC	0	$4,173.54
			KTI UTILITY CONSTRUCTION &	0	$1,646.67
			COX INDUSTRIES	0	$138.63
		1B721413 Total		0	-$6,668.21
		1B721418		0	$0.00
		1B721418 Total		0	$0.00
		1B721508	ELECNOR HAWKEYE LLC	0	$3,035.22
			THE STONE CONSTRUCTION COMPANY	0	-$20,592.92
		1B721508 Total		0	-$17,557.70
		1B721656	ELECNOR HAWKEYE LLC	0	-$109.57
		1B721656 Total		0	-$109.57
		1B721685		0	-$1.22
			ELECNOR HAWKEYE LLC	0	-$2,227.04
			THE STONE CONSTRUCTION COMPANY	0	-$3,938.41
			ELECNOR HA	0	$4,400.90
			THE STONE	0	$3,938.41
		1B721685 Total		0	$2,172.64
		1B721686		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,838.78
			THE STONE	0	$13,542.31
		1B721686 Total		0	$19,381.09
		1B721691		0	$1,161.34
		1B721691 Total		0	$1,161.34
		1B721766	THE STONE CONSTRUCTION COMPANY	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,483.25
		1B721766 Total		0	$2,483.25
		1B721782	THE STONE CONSTRUCTION COMPANY	0	$0.00
			SARGIS ASSOCIATES INC	0	-$406.10
			E J ELECTRIC T & D LLC	0	$10,783.95
			KTI UTILITY CONSTRUCTION &	0	$4,966.50
			THE STONE	0	$15,134.04
			SARGIS ASS	0	$624.00
		1B721782 Total		0	$31,102.39
		1B721793		0	$28.34
		1B721793 Total		0	$28.34
		1B721891		0	$0.00
			ELECNOR HAWKEYE LLC	0	-$5,016.13
			SARGIS ASSOCIATES INC	0	-$730.99
			A J PENNA & SON	0	-$32,419.10
			ELECNOR HA	0	$6,093.79
			SARGIS ASS	0	$702.00
			A J PENNA	0	$31,481.21
		1B721891 Total		0	$110.78

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721920		0	-$321.79
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	-$4,880.43
			THE STONE CONSTRUCTION COMPANY	0	$10,060.79
			ELECNOR HA	0	$7,508.79
		1B721920 Total		0	$12,367.36
		1B721982	THE STONE CONSTRUCTION COMPANY	0	$2,384.04
			A J PENNA & SON	0	$0.00
			A J PENNA	0	$21,829.55
		1B721982 Total		0	$24,213.59
		1B722023		0	$438.27
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,569.19
			THE STONE	0	$31,431.95
		1B722023 Total		0	$34,439.41
		1B722025	ELECNOR HAWKEYE LLC	0	$1,022.37
			THE STONE CONSTRUCTION COMPANY	0	-$29,728.86
		1B722025 Total		0	-$28,706.49
		1B722026		0	-$1.65
			Contractor Accrual	0	-$2,488.75
			THE STONE CONSTRUCTION COMPANY	0	$25,528.10
			SARGIS ASSOCIATES INC	0	$243.70
			E J ELECTRIC T & D LLC	0	$11,380.67
			SARGIS ASS	[redacted]	$388.24
			STANLEY TREE SERVICE INC		$10,827.03
		1B722026 Total			$45,877.34
		1B722027		0	$0.00
			ELECNOR HAWKEYE LLC	0	-$5,066.90
			THE STONE CONSTRUCTION COMPANY	0	$4,258.71
			A J PENNA & SON	0	$0.00
			ELECNOR HA	0	$7,620.05
			A J PENNA	0	$39,293.46
		1B722027 Total		0	$46,105.32
		1B722063	NOVINIUM INC	0	-$5,742.55
		1B722063 Total		0	-$5,742.55
		1B722100	THE STONE CONSTRUCTION COMPANY	0	$22,224.57
			SARGIS ASSOCIATES INC	0	$1,441.16
			E J ELECTRIC T & D LLC	0	$5,148.83
		1B722100 Total		0	$28,814.56
		1B722334	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$24,544.81
			SARGIS ASSOCIATES INC	0	$1,541.41
			WAGNER TECHNICAL SERVICES INC	0	$2,657.98
			NOVINIUM INC	0	$4,789.37
		1B722334 Total		0	$33,533.57
		1B722517	THE STONE CONSTRUCTION COMPANY	0	$31,028.72
		1B722517 Total		0	$31,028.72
		1B722551	Contractor Accrual	0	-$2,295.03
			THE STONE CONSTRUCTION COMPANY	0	$16,677.91
			SARGIS ASSOCIATES INC	0	$74.91
			SARGIS ASS	0	$358.03
		1B722551 Total		0	$14,815.82
		1B722574		0	-$0.29
			Contractor Accrual	0	-$15,000.00
			ELECNOR HAWKEYE LLC	0	$7,110.89
			THE STONE CONSTRUCTION COMPANY	0	$17,237.16
			SARGIS ASSOCIATES INC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722574	SARGIS ASS	0	$780.00
		1B722574 Total		0	$10,127.76
		1B722586	SARGIS ASSOCIATES INC	0	$157.32
			A J PENNA & SON	0	$13,324.42
		1B722586 Total		0	$13,481.74
		1B722928	SARGIS ASSOCIATES INC	0	$1,220.44
			E J ELECTRIC T & D LLC	0	$3,282.78
			A J PENNA & SON	0	$50,474.88
		1B722928 Total		0	$54,978.10
		1B722963	THE STONE CONSTRUCTION COMPANY	0	$10,659.00
			SARGIS ASSOCIATES INC	0	$787.60
			E J ELECTRIC T & D LLC	0	$5,267.73
		1B722963 Total		0	$16,714.33
		1B722997	SARGIS ASSOCIATES INC	0	$326.30
			E J ELECTRIC T & D LLC	0	$7,567.77
			E J ELECTRIC INSTALLATION CO	0	$4,425.08
		1B722997 Total		0	$12,319.15
		1B723026	THE STONE CONSTRUCTION COMPANY	0	$39,454.30
			SARGIS ASSOCIATES INC	0	$897.47
			E J ELECTRIC T & D LLC	0	$9,343.66
		1B723026 Total		0	$49,695.43
		1B723028		0	-$43.38
			ELECNOR HAWKEYE LLC	0	$11,224.97
			THE STONE CONSTRUCTION COMPANY	0	$50,320.95
			E J ELECTRIC T & D LLC	0	$16,323.33
			WAGNER TECHNICAL SERVICES INC	0	$2,193.72
			NOVINIUM INC	0	$5,854.97
			TOWN OF NEW FAIRFIELD	0	$374.87
		1B723028 Total		0	$86,249.43
		1N422555		0	$28.81
			Contractor Accrual	0	-$0.03
		1N422555 Total		0	$28.78
		1N521894		0	$204.48
			Contractor Accrual	0	$0.00
		1N521894 Total		0	$204.48
		1N521977		0	-$610.14
			Contractor Accrual	0	$0.00
		1N521977 Total		0	-$610.14
		1N621475		0	$0.00
			Contractor Accrual	0	$0.00
		1N621475 Total		0	$0.00
		1N621476		0	-$2.64
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,221.14
		1N621476 Total		0	$5,218.50
		1N621479		0	$1,298.16
		1N621479 Total		0	$1,298.16
		1N720177		0	-$808.55
			ELECNOR HAWKEYE LLC	0	$9,145.35
		1N720177 Total		0	$8,336.80
		1N720663	A J PENNA & SON	0	$0.00
			A J PENNA	0	$2,232.77
		1N720663 Total		0	$2,232.77
		1N720673		0	$0.00
			Contractor Accrual	0	$0.00
			A J PENNA & SON	0	$0.00
			A J PENNA	0	$48,029.51

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N720673 Total		0	$48,029.51
		1N720689	A J PENNA & SON	0	$0.00
			A J PENNA	0	$2,992.50
		1N720689 Total		0	$2,992.50
		1N721030	SARGIS ASSOCIATES INC	0	$0.00
			A J PENNA & SON	0	$43,965.75
			SARGIS ASS	0	$78.00
			JOSEPH MERRITT & COMPANY INC	0	$42.91
		1N721030 Total		0	$44,086.66
		1N721266		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$16,720.43
			SARGIS ASSOCIATES INC	0	-$81.22
			SARGIS ASS	0	$78.00
		1N721266 Total		0	$16,717.21
		1N721267		0	-$102.43
			ELECNOR HAWKEYE LLC	0	$2,868.62
			SARGIS ASSOCIATES INC	0	-$688.24
			A J PENNA & SON	0	$991.69
			SARGIS ASS	0	$1,197.30
		1N721267 Total		0	$4,266.94
		1N721286		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,789.91
			SARGIS ASSOCIATES INC	0	-$242.73
			A J PENNA & SON	0	$14,384.41
			SARGIS ASS	0	$389.72
		1N721286 Total		0	$17,321.31
		1N721294		0	$9.39
			SARGIS ASSOCIATES INC	0	-$892.93
			AWP INC	0	$0.00
			A J PENNA & SON	0	$1,449.48
			SARGIS ASS	0	$934.78
		1N721294 Total		0	$1,500.72
		1N721296		0	$0.14
		1N721296 Total		0	$0.14
		1N721297	SARGIS ASSOCIATES INC	0	$952.87
			A J PENNA & SON	0	$4,924.60
			E J ELECTRIC INSTALLATION CO	0	$3,076.76
		1N721297 Total		0	$8,954.23
		1N721299	Contractor Accrual	0	-$14,990.55
			E J ELECTRIC T & D LLC	0	$7,739.16
			A J PENNA & SON	0	$14,427.54
			A J PENNA	0	$398.98
		1N721299 Total		0	$7,575.13
		1N721412		0	$0.00
			Contractor Accrual	0	-$24,905.25
			ELECNOR HAWKEYE LLC	0	$5,642.32
			SARGIS ASSOCIATES INC	0	$0.00
			A J PENNA & SON	0	$21,278.37
			SARGIS ASS	0	$1,112.85
		1N721412 Total		0	$3,128.29
		1N721532	SARGIS ASSOCIATES INC	0	$244.80
			E J ELECTRIC T & D LLC	0	$3,759.84
			A J PENNA & SON	0	$27,054.00
		1N721532 Total		0	$31,058.64
		1N721533	SARGIS ASSOCIATES INC	0	$81.57
			WAGNER TECHNICAL SERVICES INC	0	$626.52

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721533	A J PENNA & SON	0	$38,954.62
			NOVINIUM INC	0	$5,796.32
		1N721533 Total		0	$45,459.03
		1N721534		0	$0.01
			Contractor Accrual	0	-$17,486.52
			A J PENNA & SON	0	$13,772.05
		1N721534 Total		0	-$3,714.46
		1N721535	SARGIS ASSOCIATES INC	0	$162.08
			A J PENNA & SON	0	$20,657.36
			ADJ per invoice number 911111566296	0	$0.00
		1N721535 Total		0	$20,819.44
		1N721536	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$542.14
			A J PENNA & SON	0	$63,689.00
			A J PENNA	0	$425.91
		1N721536 Total		0	$64,657.05
		1S621341		0	-$9.46
			RIGGS DISTLER & COMPANY INC	0	$2,438.62
			CAVALIERE INDUSTRIES INC	0	$44,294.03
		1S621341 Total		0	$46,723.19
		1S621343	ELECNOR HAWKEYE LLC	0	$3,203.26
			ADJ per invoice number 911111384939	0	$5,835.56
		1S621343 Total		0	$9,038.82
		1S720747		0	-$250.77
			CAVALIERE INDUSTRIES INC	0	-$6,009.70
			DARIEN POL	0	$2,576.88
			CAVALIERE	0	$9,763.22
		1S720747 Total		0	$6,079.63
		1S721216	CAVALIERE INDUSTRIES INC	0	$27,241.12
			KTI UTILITY CONSTRUCTION &	0	$2,408.33
		1S721216 Total		0	$29,649.45
		1S721849	SARGIS ASSOCIATES INC	0	$326.18
			CAVALIERE INDUSTRIES INC	0	$29,003.98
		1S721849 Total		0	$29,330.16
		1S722496		0	-$2.40
			ELECNOR HAWKEYE LLC	0	$5,428.65
			COLEMAN DRILLING & BLASTING INC	0	$494.14
			NOVINIUM INC	0	$3,506.91
			CAVALIERE INDUSTRIES INC	0	$32,906.25
		1S722496 Total		0	$42,333.55
		2L720029		0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
			SARGIS ASS	0	$156.00
		2L720029 Total		0	$156.00
		2L720380	SARGIS ASSOCIATES INC	0	$0.01
			H I STONE & SON TRUCKING INC	0	$2,132.75
			COX INDUSTRIES	0	$138.42
			SARGIS ASS	0	$155.76
		2L720380 Total		0	$2,426.94
		2L720821		0	-$1.25
			AWP INC	0	$403.12
			H I STONE & SON TRUCKING INC	0	$13,771.64
		2L720821 Total		0	$14,173.51
		2L721396		0	$0.00
			H I STONE & SON TRUCKING INC	0	$84,485.95
		2L721396 Total		0	$84,485.95
		2L721607	NOVINIUM INC	0	$7,025.96

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L721607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,346.09
		2L721607 Total		0	$23,372.05
		2M522151		0	-$30.71
		2M522151 Total		0	-$30.71
		2M620178		0	-$42.70
			Contractor Accrual	0	$0.00
		2M620178 Total		0	-$42.70
		2M620215	H I STONE & SON TRUCKING INC	0	$0.00
			H I STONE	0	$5,319.62
		2M620215 Total		0	$5,319.62
		2M621071	ELECNOR HAWKEYE LLC	0	$11,359.25
			SARGIS ASSOCIATES INC	0	$728.40
			H I STONE & SON TRUCKING INC	0	$2,626.32
			H I STONE	0	$3,963.58
			RECLASS FROM 15D;PO911111612671;WO2M621071	0	$6,430.56
		2M621071 Total		0	$25,108.11
		2M621309		0	$9.54
			Contractor Accrual	0	$0.00
		2M621309 Total		0	$9.54
		1B521956	SARGIS ASSOCIATES INC	0	$78.42
		1B521956 Total		0	$78.42
		2M621490		0	$0.00
		2M621490 Total		0	$0.00
		2M621495		0	$0.00
			Contractor Accrual	0	$0.00
		2M621495 Total		0	$0.00
		2M622004		0	-$128.04
			Contractor Accrual	0	$0.00
			H I STONE	0	$2,028.38
		2M622004 Total		0	$1,900.34
		2M622125	H I STONE	0	$3,080.21
		2M622125 Total		0	$3,080.21
		2M622293		0	$0.00
		2M622293 Total		0	$0.00
		2M622564		0	-$680.53
			Contractor Accrual	0	$0.00
		2M622564 Total		0	-$680.53
		2M622570	ASPLUNDH CONSTRUCTION CORP	0	$572.12
			H I STONE & SON TRUCKING INC	0	$13,458.90
		2M622570 Total		0	$14,031.02
		2M622650	SARGIS ASSOCIATES INC	0	-$649.77
			SARGIS ASS	0	$624.00
		2M622650 Total		0	-$25.77
		2M720022		0	$3,144.02
			Contractor Accrual	0	$0.00
			NOVINIUM INC	2	$8,081.59
			H I STONE & SON TRUCKING INC	0	$5,182.15
			RECLASS FOR PO-911111012187;WO-KICK0011	0	$1,092.35
			H I STONE	0	$39,736.94
		2M720022 Total		2	$57,237.05
		2M720329	HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$37,394.13
		2M720329 Total		0	$37,394.13
		2M721121	ELECNOR HAWKEYE LLC	0	$15,773.25
			SARGIS ASSOCIATES INC	0	$1,431.36
		2M721121 Total		0	$17,204.61
		2M721506	H I STONE & SON TRUCKING INC	0	-$8,860.38

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721506	H I STONE	0	$8,860.38
		2M721506 Total		0	$0.00
		2M721743		0	$0.01
			H I STONE & SON TRUCKING INC	0	-$2,064.07
			H I STONE	0	$2,064.07
		2M721743 Total		0	$0.01
		2M721887		0	$0.00
		2M721887 Total		0	$0.00
		2M721978	ELECNOR HAWKEYE LLC	0	$7,628.98
			SARGIS ASSOCIATES INC	0	$1,352.52
			H I STONE & SON TRUCKING INC	0	$56,214.53
			H I STONE	0	$5,031.83
			RECLASS FROM 15D;PO911111612726;WO2M721978	0	$4,919.84
		2M721978 Total		0	$75,147.70
		2M722002	SARGIS ASSOCIATES INC	0	-$389.72
			SUNBELT RENTALS INC	0	-$6,292.33
		2M722002 Total		0	-$6,682.05
		2M722020		0	$0.00
			ELECNOR HAWKEYE LLC	0	$8,964.42
			SARGIS ASSOCIATES INC	0	$1,972.45
			H I STONE & SON TRUCKING INC	0	$57,575.78
		2M722020 Total		0	$68,512.65
		2M722051		0	$0.00
			ELECNOR HAWKEYE LLC	0	$10,132.76
			H I STONE & SON TRUCKING INC	0	$20,088.87
		2M722051 Total		0	$30,221.63
		2M722066	SARGIS ASSOCIATES INC	0	$326.32
		2M722066 Total		0	$326.32
		2M722203	H I STONE & SON TRUCKING INC	0	$42,553.79
		2M722203 Total		0	$42,553.79
		2M722334	SARGIS ASSOCIATES INC	0	$244.80
			H I STONE & SON TRUCKING INC	0	$19,466.55
		2M722334 Total		0	$19,711.35
		2M722372		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$2,876.81
			SARGIS ASSOCIATES INC	0	$787.98
			H I STONE & SON TRUCKING INC	0	$35,416.95
			SARGIS ASS	0	$379.35
		2M722372 Total		0	$39,461.08
		2M723004	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,720.16
			H I STONE & SON TRUCKING INC	0	$25,815.11
			COX INDUSTRIES	0	$138.63
		2M723004 Total		0	$28,673.90
		2M723080		0	$0.00
			SARGIS ASSOCIATES INC	0	-$162.44
			SARGIS ASS	0	$156.00
			HENKELS &	0	$8,613.30
		2M723080 Total		0	$8,606.86
		2M723086	H I STONE & SON TRUCKING INC	0	$3,685.13
		2M723086 Total		0	$3,685.13
		2M723134	H I STONE	0	$5,505.15
		2M723134 Total		0	$5,505.15
		2M723412	ELECNOR HAWKEYE LLC	0	-$7,595.32
			H I STONE & SON TRUCKING INC	0	$39,462.39
			ELECNOR HA	0	$14,008.46
		2M723412 Total		0	$45,875.53
		2M723890		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)	2M723890	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
			ELECNOR HA	0	$7,116.55
			SARGIS ASS	0	$1,483.84
		2M723890 Total		0	$8,600.39
		2M724188	COX INDUSTRIES	0	$167.69
		2M724188 Total		0	$167.69
		2M724195		0	$306.90
			SARGIS ASSOCIATES INC	0	-$161.53
			H I STONE & SON TRUCKING INC	0	$54,632.61
			SARGIS ASS	0	$155.13
		2M724195 Total		0	$54,933.11
		3H522680		0	$2,935.07
			Contractor Accrual	0	$0.00
		3H522680 Total		0	$2,935.07
		3H621564		0	$5.80
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	[redacted]	-$1,547.69
		3H621564 Total			-$1,541.89
		3H621739	Contractor Accrual	0	-$9,343.49
			ELECNOR HAWKEYE LLC	0	$2,666.22
			SARGIS ASSOCIATES INC	0	-$158.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$6,925.89
			SARGIS ASS	0	$151.83
			CHARTER OA	0	$8,862.73
			911111263595|CHARTER OAK|PO:10157403	0	$15,141.50
		3H621739 Total		0	$10,394.81
		3H622431		0	$2.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,357.04
			CHARTER OA	0	$1,357.04
		3H622431 Total		0	$2.97
		3H721236	SUNBELT RENTALS INC	0	$5,523.31
			H I STONE & SON TRUCKING INC	0	$0.00
		3H721236 Total		0	$5,523.31
		3H721339		0	$101.47
			ELECNOR HAWKEYE LLC	0	$3,019.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,241.78
		3H721339 Total		0	$19,362.87
		3H721541		0	-$526.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$8,524.60
		3H721541 Total		0	$7,998.09
		3H721844	ELECNOR HAWKEYE LLC	0	$22,030.23
		3H721844 Total		0	$22,030.23
		3H721931	ELECNOR HAWKEYE LLC	0	$31,446.63
			SARGIS ASSOCIATES INC	0	-$158.89
			SARGIS ASS	0	$305.20
		3H721931 Total		0	$31,592.94
		3H721974	Contractor Accrual	0	-$20,169.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$16,068.50
			CHARTER OA	0	$18,460.80
		3H721974 Total		0	-$17,776.96
		3H722054	ELECNOR HAWKEYE LLC	0	$50,269.58
		3H722054 Total		0	$50,269.58
		3H722055	ELECNOR HAWKEYE LLC	0	$49,863.70
		3H722055 Total		0	$49,863.70
		3H722056	ELECNOR HAWKEYE LLC	0	$1,142.58

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722056	ELECNOR HA	0	$6,786.76
		3H722056 Total		0	$7,929.34
		3H722057	Contractor Accrual	0	-$119,755.02
			ELECNOR HAWKEYE LLC	0	-$44,591.04
			HENKELS & MCCOY INC	1	$1,528.41
			ELECNOR HA	0	$44,591.04
		3H722057 Total		1	-$118,226.61
		3H722479		0	-$188.57
			ELECNOR HAWKEYE LLC	0	$6,427.92
			SARGIS ASSOCIATES INC	0	$397.80
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$710.31
		3H722479 Total		0	$5,926.84
		3H722621	Contractor Accrual	0	-$20,168.36
			SARGIS ASSOCIATES INC	0	-$338.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,381.36
			SARGIS ASS	0	$1,017.11
			CHARTER OA	0	$10,771.94
		3H722621 Total		0	-$1,336.91
		3S620370		0	$10,139.53
			Contractor Accrual	0	$0.00
		3S620370 Total		0	$10,139.53
		4D621031	SARGIS ASSOCIATES INC	0	$157.27
		4D621031 Total		0	$157.27
		4D621403		0	$32.53
			E J ELECTRIC T & D LLC	0	-$12,750.61
			HENKELS & MCCOY INC	0	$0.00
			E J ELECTR	0	$12,750.61
			HENKELS &	0	$14,130.49
		4D621403 Total		0	$14,163.02
		4D720061	ELECNOR HAWKEYE LLC	0	-$7,591.74
			SARGIS ASSOCIATES INC	0	-$2,007.44
			HENKELS & MCCOY INC	0	$9,353.00
			ELECNOR HA	0	$7,290.62
			SARGIS ASS	0	$2,292.69
			HENKELS &	0	$601.81
		4D720061 Total		0	$9,938.94
		4D720910	HENKELS & MCCOY INC	0	$189.32
		4D720910 Total		0	$189.32
		4D721532	ELECNOR HAWKEYE LLC	0	$0.00
			HENKELS & MCCOY INC	0	$21,320.59
			HENKELS &	0	$1,482.00
			RECLASS FROM 15D;PO911111688348;WO4D721532	0	$5,422.14
		4D721532 Total		0	$28,224.73
		4D721567	SARGIS ASSOCIATES INC	0	$556.92
			NOVINIUM INC	0	$7,451.18
			HENKELS & MCCOY INC	0	$26,277.86
		4D721567 Total		0	$34,285.96
		4D721586	ELECNOR HAWKEYE LLC	0	$6,430.56
			RECLASS FROM 15D;PO911111688348;WO4D721586	0	$2,711.07
		4D721586 Total		0	$9,141.63
		4D721592	HENKELS & MCCOY INC	0	$48,153.07
		4D721592 Total		0	$48,153.07
		4E621074	Contractor Accrual	0	-$24,725.18
			ELECNOR HAWKEYE LLC	0	$8,463.59
			SARGIS ASSOCIATES INC	0	$927.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,218.59
			SARGIS ASS	0	$303.11

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621074	CHARTER OA	0	$26,857.79
		4E621074 Total		0	$14,045.09
		4E621592	ELECNOR HAWKEYE LLC	0	$8,740.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,020.09
		4E621592 Total		0	$45,760.32
		4E621708		0	$247.45
		4E621708 Total		0	$247.45
		4E621736	ELECNOR HAWKEYE LLC	0	$5,937.01
			SARGIS ASSOCIATES INC	0	$173.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,952.94
		4E621736 Total		0	$25,063.65
		4E720690		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$11,246.32
			CHARTER OA	0	$11,585.10
		4E720690 Total		0	$338.78
		4E721273	SARGIS ASSOCIATES INC	0	$244.80
		4E721273 Total		0	$244.80
		4E721502		0	$0.00
			CHARTER OA	0	$1,487.81
		4E721502 Total		0	$1,487.81
		4E721609	Contractor Accrual	0	-$22,800.00
			ELECNOR HAWKEYE LLC	0	$5,710.09
			SARGIS ASSOCIATES INC	0	$572.49
			ADJ per invoice number 911111384939	0	$3,112.61
			SARGIS ASS	0	$234.00
			CHARTER OA	0	$20,689.05
		4E721609 Total		0	$7,518.24
		4E721612	ELECNOR HAWKEYE LLC	0	$4,932.70
			SARGIS ASSOCIATES INC	0	$668.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,932.07
		4E721612 Total		0	$31,533.22
		4N720013		0	-$0.05
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$13,164.04
		4N720013 Total		0	$13,163.99
		4N721760	SARGIS ASSOCIATES INC	0	$399.04
			HENKELS & MCCOY INC	0	$16,447.09
		4N721760 Total		0	$16,846.13
		4N721761	NOVINIUM INC	0	$8,759.49
			FRANK TURRISI	0	$0.00
		4N721761 Total		0	$8,759.49
		4N721763	ELECNOR HAWKEYE LLC	0	$0.00
			SARGIS ASSOCIATES INC	0	-$694.32
			HENKELS & MCCOY INC	0	$0.00
			SARGIS ASS	0	$0.00
		4N721763 Total		0	-$694.32
		4N721775	HENKELS & MCCOY INC	0	$38,668.21
			E J ELECTRIC INSTALLATION CO	0	$50,102.28
			HENKELS &	0	$21,903.03
		4N721775 Total		0	$110,673.52
		5T721014	ELECNOR HAWKEYE LLC	0	-$19,008.45
			SARGIS ASSOCIATES INC	0	-$1,209.48
			ELECNOR HA	0	$18,254.77
			SARGIS ASS	0	$1,923.76
		5T721014 Total		0	-$39.40
		5T721255		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,940.12

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721255	SARGIS ASSOCIATES INC	0	$1,291.78
		5T721255 Total		0	$9,231.90
		5T721334	ELECNOR HAWKEYE LLC	0	$0.00
			HENKELS & MCCOY INC	0	$25,720.91
			RECLASS FROM 15D;PO911111638214;WO5T721334	0	$6,430.56
		5T721334 Total		0	$32,151.47
		5T721549	HENKELS & MCCOY INC	0	$41,063.20
		5T721549 Total		0	$41,063.20
		5T721945		0	$0.00
			ELECNOR HAWKEYE LLC	0	$30,698.88
		5T721945 Total		0	$30,698.88
		5T722048	ELECNOR HAWKEYE LLC	0	$8,576.83
			HENKELS & MCCOY INC	0	$196.87
			HENKELS &	0	$1,611.83
		5T722048 Total		0	$10,385.53
		5T722092	ELECNOR HAWKEYE LLC	0	$2,163.10
		5T722092 Total		0	$2,163.10
		5T722093	HENKELS & MCCOY INC	0	-$3,370.28
			HENKELS &	0	$3,370.28
		5T722093 Total		0	$0.00
		5T722095	ELECNOR HAWKEYE LLC	0	$4,143.31
			SARGIS ASSOCIATES INC	0	-$81.22
			HENKELS & MCCOY INC	0	-$3,370.29
			SARGIS ASS	0	$78.00
			HENKELS &	0	$3,370.29
			RECLASS FROM 15D;PO911111612671;WO5T722095	0	$3,584.21
		5T722095 Total		0	$7,724.30
		5T722097	ELECNOR HAWKEYE LLC	0	$0.00
			HENKELS & MCCOY INC	0	$15,393.65
			RECLASS FROM 15D;PO911111612726;WO5T722097	0	$5,392.52
		5T722097 Total		0	$20,786.17
		5T722098	HENKELS & MCCOY INC	0	$6,479.22
		5T722098 Total		0	$6,479.22
		5T722632	ELECNOR HAWKEYE LLC	0	$10,026.04
			SARGIS ASSOCIATES INC	0	$397.80
			SUNBELT RENTALS INC	0	$5,575.41
			HENKELS & MCCOY INC	0	$40,190.82
			COX INDUSTRIES	0	$280.09
			RECLASS FROM 15D;PO911111612671;WO5T722632	0	$6,430.56
		5T722632 Total		0	$62,900.72
		5T722680	HENKELS & MCCOY INC	0	$8,846.84
			CENTRAL CONNECTICUT CABLE	0	$3,609.67
		5T722680 Total		0	$12,456.51
		5T722750	HENKELS & MCCOY INC	0	$448.50
			C C SECURITY CORP	0	$156.19
			HENKELS &	0	$1,704.60
			C C SECURI	0	$156.19
		5T722750 Total		0	$2,465.48
		1B620346	THE STONE CONSTRUCTION COMPANY	0	-$4,316.99
		1B620346 Total		0	-$4,316.99
		1B621795	THE STONE CONSTRUCTION COMPANY	[redacted]	-$371.82
		1B621795 Total			-$371.82
		1B621824	ELECNOR HAWKEYE LLC	0	-$513.23
			NOVINIUM INC	0	-$960.49
			ELECNOR HA	0	$492.83
			NOVINIUM I	0	$960.49
		1B621824 Total		0	-$20.40

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B621840		0	$0.00
		1B621840 Total		0	$0.00
		1B621841		0	$0.01
		1B621841 Total		0	$0.01
		1B621842		0	$15.30
			Contractor Accrual	0	$0.00
		1B621842 Total		0	$15.30
		1B622113		0	-$1,490.25
			Contractor Accrual	0	$0.00
		1B622113 Total		0	-$1,490.25
		1B720844	NOVINIUM INC	0	-$923.36
			NOVINIUM I	0	$923.36
		1B720844 Total		0	$0.00
		1B721140		0	$0.00
			NOVINIUM INC	0	$0.00
		1B721140 Total		0	$0.00
		1B721154	SARGIS ASSOCIATES INC	0	-$1,817.72
			NOVINIUM INC	0	-$5,854.97
		1B721154 Total		0	-$7,672.69
		1B721177		0	-$487.96
			Contractor Accrual	0	$0.00
			NOVINIUM INC	0	$0.00
		1B721177 Total		0	-$487.96
		1B721692	THE STONE CONSTRUCTION COMPANY	0	-$1,738.24
			THE STONE	0	$1,738.24
		1B721692 Total		0	$0.00
		1B721694	NOVINIUM INC	0	-$11,861.88
			TOWN OF NEW FAIRFIELD	0	-$900.00
		1B721694 Total		0	-$12,761.88
		1B721886	ELECNOR HAWKEYE LLC	0	-$1,103.02
			SUNBELT RENTALS INC	0	-$2,777.62
			ELECNOR HA	0	$0.00
		1B721886 Total		0	-$3,880.64
		1B721930	NOVINIUM INC	0	-$5,854.97
		1B721930 Total		0	-$5,854.97
		1B722032	ELECNOR HAWKEYE LLC	0	-$2,654.58
			THE STONE CONSTRUCTION COMPANY	0	$3,597.04
			ELECNOR HA	0	$2,549.30
		1B722032 Total		0	$3,491.76
		1B722132		0	$3.21
			NOVINIUM INC	0	-$303.71
			NOVINIUM I	0	$303.71
		1B722132 Total		0	$3.21
		1B722571	THE STONE CONSTRUCTION COMPANY	0	$876.42
		1B722571 Total		0	$876.42
		1B722731	THE STONE CONSTRUCTION COMPANY	0	$595.23
		1B722731 Total		0	$595.23
		1M620010		0	$99.43
			WAGNER TECHNICAL SERVICES INC	0	-$2,673.49
			NOVINIUM INC	0	-$4,638.15
		1M620010 Total		0	-$7,212.21
		1M620011		0	$114.40
			WAGNER TECHNICAL SERVICES INC	0	-$2,193.72
			NOVINIUM INC	0	-$5,549.63
			TOWN OF NEW FAIRFIELD	0	-$355.32
		1M620011 Total		0	-$7,984.27
		1M620012		0	-$0.09

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1M620012 Total		0	-$0.09
		1N621544		0	$2.24
			WAGNER TECHNICAL SERVICES INC	0	-$626.78
			NOVINIUM INC	0	-$2,917.04
		1N621544 Total		0	-$3,541.58
		1N621546		0	-$0.06
		1N621546 Total		0	-$0.06
		1N621547	NOVINIUM INC	0	-$2,861.64
		1N621547 Total		0	-$2,861.64
		1N621550		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$2,350.41
		1N621550 Total		0	$2,350.41
		1N621551	WAGNER TECHNICAL SERVICES INC	0	-$2,350.41
		1N621551 Total		0	-$2,350.41
		1N721203		0	$0.00
		1N721203 Total		0	$0.00
		1S620594	ELECNOR HAWKEYE LLC	0	$2,171.54
			CAVALIERE INDUSTRIES INC	0	$3,192.55
		1S620594 Total		0	$5,364.09
		1S621158	NOVINIUM INC	0	-$3,494.72
		1S621158 Total		0	-$3,494.72
		1S721538	ELECNOR HAWKEYE LLC	0	$2,526.53
			NOVINIUM INC	0	-$660.41
			NOVINIUM I	0	$2,199.34
		1S721538 Total		0	$4,065.46
		2L720783	THE STONE CONSTRUCTION COMPANY	0	-$14,500.77
			SARGIS ASSOCIATES INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,207.36
			THE STONE	0	$13,925.64
			SARGIS ASS	0	$156.00
		2L720783 Total		0	$1,788.23
		2L720822	NOVINIUM INC	0	-$7,025.96
		2L720822 Total		0	-$7,025.96
		2L721130	NOVINIUM INC	0	$7,840.10
		2L721130 Total		0	$7,840.10
		2L721399		0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L721399 Total		0	$0.00
		2L721512		0	$33.91
			H I STONE & SON TRUCKING INC	0	$52,627.71
		2L721512 Total		0	$52,661.62
		2M622029	NOVINIUM INC	[redacted]	-$8,435.81
			RECLASS FOR PO-911111012187;WO-KICK0011	0	-$1,140.22
		2M622029 Total		[redacted]	-$9,576.03
		2M721747		0	$0.01
			ELECNOR HAWKEYE LLC	0	-$3,340.96
			NOVINIUM INC	0	-$946.53
			ELECNOR HA	0	$3,208.39
			NOVINIUM I	0	$1,999.67
		2M721747 Total		0	$920.58
		2M722018		0	$0.00
			NOVINIUM INC	0	$27,085.78
		2M722018 Total		0	$27,085.78
		2M722227	SARGIS ASSOCIATES INC	0	$326.40
		2M722227 Total		0	$326.40
		2M722375	NOVINIUM INC	0	$11,513.98
		2M722375 Total		0	$11,513.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723095	SARGIS ASSOCIATES INC	0	$71.61
		2M723095 Total		0	$71.61
		2M723899	NOVINIUM INC	0	$10,769.20
		2M723899 Total		0	$10,769.20
		2M724053		0	$0.00
			NOVINIUM INC	0	$10,256.72
		2M724053 Total		0	$10,256.72
		2M724143		0	$0.00
			NOVINIUM INC	0	$11,082.99
		2M724143 Total		0	$11,082.99
		3H422396	H I STONE & SON TRUCKING INC	0	$0.00
			H I STONE	0	$4,038.91
		3H422396 Total		0	$4,038.91
		3H620928	H I STONE & SON TRUCKING INC	0	$0.00
		3H620928 Total		0	$0.00
		3H622063		0	-$79.30
			NOVINIUM I	0	$615.57
		3H622063 Total		0	$536.27
		3H721067	NOVINIUM INC	0	$8,716.64
		3H721067 Total		0	$8,716.64
		3H721337		0	-$0.01
			SARGIS ASSOCIATES INC	0	$156.11
			NOVINIUM INC	0	-$2,857.08
			COX INDUSTRIES	0	$132.67
			NOVINIUM I	0	$3,593.15
		3H721337 Total		0	$1,024.84
		3H721845		0	$0.00
			NOVINIUM INC	0	-$153.90
			NOVINIUM I	0	$1,231.15
		3H721845 Total		0	$1,077.25
		3H721846	NOVINIUM INC	0	$14,926.60
		3H721846 Total		0	$14,926.60
		3H722083	NOVINIUM INC	0	$11,315.06
		3H722083 Total		0	$11,315.06
		3H722458	SARGIS ASSOCIATES INC	0	$163.20
		3H722458 Total		0	$163.20
		3S620225	NOVINIUM INC	0	$0.00
		3S620225 Total		0	$0.00
		4D621401		0	$0.01
		4D621401 Total		0	$0.01
		4D720729	NOVINIUM INC	0	-$7,451.18
		4D720729 Total		0	-$7,451.18
		4D720808		0	$0.00
			NOVINIUM INC	0	$23,359.49
			NOVINIUM I	0	$5,854.97
		4D720808 Total		0	$29,214.46
		4D721032	NOVINIUM INC	0	$65,496.79
			RECLASS FROM 15D;PO911111697270;WOKICK0011	0	$0.00
		4D721032 Total		0	$65,496.79
		4E620214		0	-$999.11
			Contractor Accrual	0	$0.00
		4E620214 Total		0	-$999.11
		4E720552	NOVINIUM INC	0	-$5,854.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			CHARTER OA	0	$0.00
		4E720552 Total		0	-$5,854.97
		4E721186		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)	4E721186	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,597.46
			CHARTER OA	0	$3,869.75
		4E721186 Total		0	$2,272.29
		4E721395	NOVINIUM INC	0	$7,392.11
			COX INDUSTRIES	0	$703.24
		4E721395 Total		0	$8,095.35
		4E721771	NOVINIUM INC	0	$12,805.87
		4E721771 Total		0	$12,805.87
		4N621535		0	$0.00
		4N621535 Total		0	$0.00
		4N721789	SARGIS ASSOCIATES INC	0	$265.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,093.32
			HENKELS & MCCOY INC	0	$155.56
			SARGIS ASS	0	$65.51
			HENKELS &	0	$4,776.95
		4N721789 Total		0	$6,357.20
		4N721802	SARGIS ASSOCIATES INC	0	-$161.40
			SARGIS ASS	0	$155.00
			HENKELS &	0	$10,517.64
		4N721802 Total		0	$10,511.24
		4N721804	SARGIS ASSOCIATES INC	0	$1,033.30
			M J ELECTRIC LLC	0	$11,629.03
			HENKELS & MCCOY INC	0	$10,609.98
		4N721804 Total		0	$23,272.31
		4N721814	SARGIS ASSOCIATES INC	0	$636.48
			HENKELS & MCCOY INC	0	-$16,675.14
			HENKELS &	0	$16,691.70
		4N721814 Total		0	$653.04
		5D720692	SARGIS ASSOCIATES INC	0	$218.22
			HENKELS & MCCOY INC	0	$0.00
			HENKELS &	0	$10,856.10
		5D720692 Total		0	$11,074.32
		1B620363		0	-$12.65
		1B620363 Total		0	-$12.65
		1B622216	SARGIS ASSOCIATES INC	0	$1,449.72
			E J ELECTRIC T & D LLC	0	$30,275.78
		1B622216 Total		0	$31,725.50
		1B722578		0	-$0.37
			SARGIS ASSOCIATES INC	0	$652.44
			A J PENNA & SON	0	$18,118.24
			CHUCKS STEAK HOUSE	0	$105.52
		1B722578 Total		0	$18,875.83
		1B820202	THE STONE CONSTRUCTION COMPANY	0	$4,031.31
			SARGIS ASSOCIATES INC	0	$163.20
			A J PENNA & SON	0	$25,723.87
			E J ELECTRIC INSTALLATION CO	0	$3,794.10
		1B820202 Total		0	$33,712.48
		1B820203	SARGIS ASSOCIATES INC	0	$571.05
			E J ELECTRIC T & D LLC	0	$18,760.59
			A J PENNA & SON	0	$48,564.54
		1B820203 Total		0	$67,896.18
		1B820205	SARGIS ASSOCIATES INC	0	$1,955.95
			E J ELECTRIC T & D LLC	0	$18,511.34
			WAGNER TECHNICAL SERVICES INC	0	$183.77
			A J PENNA & SON	0	$39,518.29
			NOVINIUM INC	0	$5,847.58
			I B ABEL INC	0	$263.55

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B820205 Total		0	$66,280.48
		1B820219	THE STONE CONSTRUCTION COMPANY	0	$24,899.00
			SARGIS ASSOCIATES INC	0	$1,276.48
		1B820219 Total		0	$26,175.48
		1B820238		0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		1B820238 Total		0	$0.00
		1B820239	THE STONE CONSTRUCTION COMPANY	0	$5,348.10
			SARGIS ASSOCIATES INC	0	$322.03
			E J ELECTRIC T & D LLC	0	$1,208.03
		1B820239 Total		0	$6,878.16
		1B820240	THE STONE CONSTRUCTION COMPANY	0	$15,542.07
			SARGIS ASSOCIATES INC	0	$811.20
			E J ELECTRIC T & D LLC	0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$2,613.35
		1B820240 Total		0	$18,966.62
		1B820243	SARGIS ASSOCIATES INC	0	$458.08
			E J ELECTRIC T & D LLC	0	$5,916.39
			A J PENNA & SON	0	$8,859.85
		1B820243 Total		0	$15,234.32
		1B820247		0	-$11.83
			SARGIS ASSOCIATES INC	0	$400.62
			E J ELECTRIC T & D LLC	0	$9,176.20
			A J PENNA & SON	0	$2,633.81
			KTI UTILITY CONSTRUCTION &	0	$1,773.33
		1B820247 Total		0	$13,972.13
		1B820249	SARGIS ASSOCIATES INC	0	$1,278.88
			E J ELECTRIC T & D LLC	0	$9,221.91
			A J PENNA & SON	0	$60,115.23
		1B820249 Total		0	$70,616.02
		1B820250	SARGIS ASSOCIATES INC	0	$1,741.16
			E J ELECTRIC T & D LLC	0	$28,964.62
			A J PENNA & SON	0	$48,007.84
			KTI UTILITY CONSTRUCTION &	0	$1,710.16
		1B820250 Total		0	$80,423.78
		1B820266	E J ELECTRIC T & D LLC	0	$3,825.49
		1B820266 Total		0	$3,825.49
		1B820273	SARGIS ASSOCIATES INC	0	$836.22
		1B820273 Total		0	$836.22
		1B820290	ELECNOR HAWKEYE LLC	0	$0.00
			SARGIS ASSOCIATES INC	0	$407.87
			SUNBELT RENTALS INC	0	$2,776.76
			E J ELECTRIC T & D LLC	0	$7,344.36
			A J PENNA & SON	0	$47,771.89
			ELECNOR HA	0	$1,059.01
		1B820290 Total		0	$59,359.89
		1B820297	THE STONE CONSTRUCTION COMPANY	0	$13,207.25
			SARGIS ASSOCIATES INC	0	$326.40
		1B820297 Total		0	$13,533.65
		1B820314	KTI UTILITY CONSTRUCTION &	0	$722.26
			E J ELECTRIC INSTALLATION CO	0	$31,684.08
		1B820314 Total		0	$32,406.34
		1B820839	ELECNOR HAWKEYE LLC	0	$6,913.10
			SARGIS ASSOCIATES INC	0	$81.60
			H I STONE & SON TRUCKING INC	0	$28,868.87
		1B820839 Total		0	$35,863.57
		1B821276	SARGIS ASSOCIATES INC	0	$163.20

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821276	E J ELECTRIC T & D LLC	0	$8,751.42
			E J ELECTRIC INSTALLATION CO	0	$35,359.13
		1B821276 Total		0	$44,273.75
		1B821330	SARGIS ASSOCIATES INC	0	$244.80
			E J ELECTRIC T & D LLC	0	$9,535.20
			E J ELECTRIC INSTALLATION CO	0	$39,163.09
		1B821330 Total		0	$48,943.09
		1B821370	E J ELECTRIC T & D LLC	0	$6,323.50
			E J ELECTRIC INSTALLATION CO	0	$33,442.60
		1B821370 Total		0	$39,766.10
		1B821633	E J ELECTRIC T & D LLC	0	$9,304.46
			E J ELECTRIC INSTALLATION CO	0	$31,395.67
		1B821633 Total		0	$40,700.13
		1B821748	SARGIS ASSOCIATES INC	0	$2,433.20
			E J ELECTRIC T & D LLC	0	$6,209.33
			KTI UTILITY CONSTRUCTION &	0	$865.20
			EAN SERVICES LLC	0	$267.44
			E J ELECTRIC INSTALLATION CO	0	$96,728.65
		1B821748 Total		0	$106,503.82
		1B821749	SARGIS ASSOCIATES INC	0	$1,628.72
			E J ELECTRIC T & D LLC	0	$9,851.01
		1B821749 Total		0	$11,479.73
		1B821787	THE STONE CONSTRUCTION COMPANY	0	$1,754.51
			SARGIS ASSOCIATES INC	0	$1,150.00
			E J ELECTRIC T & D LLC	0	$1,969.24
			E J ELECTRIC INSTALLATION CO	0	$3,782.26
		1B821787 Total		0	$8,656.01
		1B821793	SARGIS ASSOCIATES INC	0	$1,848.18
			E J ELECTRIC T & D LLC	0	$6,583.86
		1B821793 Total		0	$8,432.04
		1B821801	SARGIS ASSOCIATES INC	0	$242.40
			E J ELECTRIC T & D LLC	0	$2,191.53
		1B821801 Total		0	$2,433.93
		1B821802	THE STONE CONSTRUCTION COMPANY	0	$9,321.59
			SARGIS ASSOCIATES INC	0	$640.75
			E J ELECTRIC T & D LLC	0	$3,231.52
		1B821802 Total		0	$13,193.86
		1B821805	THE STONE CONSTRUCTION COMPANY	0	$1,200.00
			SARGIS ASSOCIATES INC	0	$577.94
			KTI UTILITY CONSTRUCTION &	0	$2,088.81
		1B821805 Total		0	$3,866.75
		1B821834	SARGIS ASSOCIATES INC	0	$326.40
		1B821834 Total		0	$326.40
		1B821844	SARGIS ASSOCIATES INC	0	$550.57
			E J ELECTRIC T & D LLC	0	$6,584.66
		1B821844 Total		0	$7,135.23
		1B821946	E J ELECTRIC T & D LLC	0	$3,021.75
			911111780759|EJELECTR-000|10288362	0	$39,815.30
		1B821946 Total		0	$42,837.05
		1B821988	E J ELECTRIC T & D LLC	0	$2,197.90
			E J ELECTRIC INSTALLATION CO	0	$27,047.84
		1B821988 Total		0	$29,245.74
		1B822203	E J ELECTRIC T & D LLC	0	$3,021.75
		1B822203 Total		0	$3,021.75
		1B822219	SARGIS ASSOCIATES INC	0	$163.20
			E J ELECTRIC T & D LLC	0	$2,506.56
			E J ELECTRIC INSTALLATION CO	0	$54,733.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B822219 Total		0	$57,402.82
		1B822481	THE STONE CONSTRUCTION COMPANY	0	$14,115.00
			SARGIS ASSOCIATES INC	0	$2,305.22
			E J ELECTRIC T & D LLC	0	$5,532.95
			E J ELECTRIC INSTALLATION CO	0	$12,546.35
		1B822481 Total		0	$34,499.52
		1B822483	SARGIS ASSOCIATES INC	0	$163.20
			E J ELECTRIC INSTALLATION CO	0	$41,719.37
		1B822483 Total		0	$41,882.57
		1B822484	E J ELECTRIC T & D LLC	0	$2,448.88
			E J ELECTRIC INSTALLATION CO	0	$37,154.82
		1B822484 Total		0	$39,603.70
		1B822747	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,200.00
			SARGIS ASSOCIATES INC	0	$408.00
			SUNBELT RENTALS INC	0	$16,729.14
			E J ELECTRIC T & D LLC	0	$2,633.86
		1B822747 Total		0	$22,971.00
		1N820166	SARGIS ASSOCIATES INC	0	$652.37
			E J ELECTRIC T & D LLC	0	$3,290.09
			A J PENNA & SON	0	$34,623.44
			E J ELECTRIC INSTALLATION CO	0	$2,527.68
		1N820166 Total		0	$41,093.58
		1N820168	SARGIS ASSOCIATES INC	0	$635.19
			E J ELECTRIC T & D LLC	0	$11,361.84
			A J PENNA & SON	0	$33,497.81
			KTI UTILITY CONSTRUCTION &	0	$2,416.23
		1N820168 Total		0	$47,911.07
		1N820170	SARGIS ASSOCIATES INC	0	$652.60
			A J PENNA & SON	0	$39,439.24
			E J ELECTRIC INSTALLATION CO	0	$9,482.31
		1N820170 Total		0	$49,574.15
		1N820171	SARGIS ASSOCIATES INC	0	$955.24
			A J PENNA & SON	0	$31,959.13
		1N820171 Total		0	$32,914.37
		1N820196	SUNBELT RENTALS INC	0	$4,715.62
			A J PENNA & SON	0	$30,051.46
		1N820196 Total		0	$34,767.08
		1N820819	SUNBELT RENTALS INC	0	$15,378.45
			A J PENNA & SON	0	$42,589.47
		1N820819 Total		0	$57,967.92
		1N820828	A J PENNA & SON	0	$53,451.31
		1N820828 Total		0	$53,451.31
		1N820829	SUNBELT RENTALS INC	0	$6,170.98
			A J PENNA & SON	0	$5,962.30
		1N820829 Total		0	$12,133.28
		1N820833	A J PENNA & SON	0	$17,456.35
		1N820833 Total		0	$17,456.35
		1N821603	SARGIS ASSOCIATES INC	0	$799.12
			E J ELECTRIC T & D LLC	0	$6,584.66
			A J PENNA & SON	0	$15,696.40
		1N821603 Total		0	$23,080.18
		1S820845		0	-$66.36
			SARGIS ASSOCIATES INC	0	$163.16
			SUNBELT RENTALS INC	0	$1,383.39
			E J ELECTRIC T & D LLC	0	$5,519.52
			CAVALIERE INDUSTRIES INC	0	$11,523.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S820845 Total		0	$18,522.73
		1S821560	SARGIS ASSOCIATES INC	0	$326.40
		1S821560 Total		0	$326.40
		1S822305	CAVALIERE INDUSTRIES INC	0	$4,132.64
		1S822305 Total		0	$4,132.64
		1S822444	CAVALIERE INDUSTRIES INC	0	$4,431.60
		1S822444 Total		0	$4,431.60
		2L721596	SARGIS ASSOCIATES INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
		2L721596 Total		0	$0.00
		2L820138	H I STONE & SON TRUCKING INC	0	$1,281.00
		2L820138 Total		0	$1,281.00
		2L820177	SARGIS ASSOCIATES INC	0	$408.00
			H I STONE & SON TRUCKING INC	0	$71,869.66
		2L820177 Total		0	$72,277.66
		2L820309	ELECNOR HAWKEYE LLC	0	$8,906.02
			SARGIS ASSOCIATES INC	0	$244.80
			H I STONE & SON TRUCKING INC	0	$34,976.90
		2L820309 Total		0	$44,127.72
		2L820818	H I STONE & SON TRUCKING INC	0	$55,554.60
		2L820818 Total		0	$55,554.60
		2L820822	SUNBELT RENTALS INC	0	$10,022.95
			H I STONE & SON TRUCKING INC	0	$25,852.29
			H I STONE	0	$4,490.03
		2L820822 Total		0	$40,365.27
		2L821042	E J ELECTRIC T & D LLC	0	$3,171.75
		2L821042 Total		0	$3,171.75
		2L821197	ELECNOR HAWKEYE LLC	0	$3,243.99
			H I STONE & SON TRUCKING INC	0	$25,162.50
		2L821197 Total		0	$28,406.49
		2L821300	ELECNOR HAWKEYE LLC	0	$3,243.99
			SARGIS ASSOCIATES INC	0	$81.60
			H I STONE & SON TRUCKING INC	0	$40,633.15
		2L821300 Total		0	$43,958.74
		2M621331		0	$19,577.57
			H I STONE & SON INC	[redacted]	-$19,577.57
		2M621331 Total			$0.00
		2M622262	COX INDUSTRIES	0	$175.97
		2M622262 Total		0	$175.97
		2M722675	ELECNOR HAWKEYE LLC	0	$3,732.75
			SARGIS ASSOCIATES INC	0	$395.89
			H I STONE & SON TRUCKING INC	0	$11,502.71
		2M722675 Total		0	$15,631.35
		2M722819	COX INDUSTRIES	0	$138.62
		2M722819 Total		0	$138.62
		2M723651	COX INDUSTRIES	0	$138.63
		2M723651 Total		0	$138.63
		2M724258	ELECNOR HAWKEYE LLC	0	$9,422.71
			HENKELS & MCCOY INC	0	$11,783.22
		2M724258 Total		0	$21,205.93
		2M724409	SUNBELT RENTALS INC	0	$2,676.71
		2M724409 Total		0	$2,676.71
		2M820158		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,571.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,532.77
			H I STONE & SON TRUCKING INC	0	$58,231.25
		2M820158 Total		0	$64,335.26

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M820198	H I STONE & SON TRUCKING INC	0	$29,918.49
		2M820198 Total		0	$29,918.49
		2M820386	H I STONE & SON TRUCKING INC	0	$1,173.29
			COX INDUSTRIES	0	$175.97
		2M820386 Total		0	$1,349.26
		2M820837	ELECNOR HAWKEYE LLC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$41,654.06
			COX INDUSTRIES	0	$138.63
			RECLASS FROM 15D;PO911111688348;WO2M820837	0	$2,711.07
		2M820837 Total		0	$44,503.76
		2M820840	ELECNOR HAWKEYE LLC	0	$8,942.21
			SARGIS ASSOCIATES INC	0	$326.40
			H I STONE & SON TRUCKING INC	0	$27,063.82
		2M820840 Total		0	$36,332.43
		2M820847	COX INDUSTRIES	0	$226.37
		2M820847 Total		0	$226.37
		2M820933		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,132.92
			H I STONE & SON TRUCKING INC	0	$412.08
		2M820933 Total		0	$7,545.00
		2M820965	COX INDUSTRIES	0	$175.97
		2M820965 Total		0	$175.97
		2M821469		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,397.63
			SARGIS ASSOCIATES INC	0	$326.40
			H I STONE & SON TRUCKING INC	0	$25,414.44
		2M821469 Total		0	$31,138.47
		2M821757		0	$0.00
			SARGIS ASSOCIATES INC	0	$326.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,575.00
			H I STONE & SON TRUCKING INC	0	$24,361.15
		2M821757 Total		0	$26,262.55
		2M822274	ELECNOR HAWKEYE LLC	0	-$0.01
			H I STONE & SON TRUCKING INC	0	$39,663.91
			RECLASS FROM 15D;PO911111648956;WO2M822274	0	$6,272.94
		2M822274 Total		0	$45,936.84
		2M822327	ELECNOR HAWKEYE LLC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$21,307.60
			RECLASS FROM 15D;PO911111638214;WO2M822327	0	$3,215.28
		2M822327 Total		0	$24,522.88
		2M822373	ELECNOR HAWKEYE LLC	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,585.20
			H I STONE & SON TRUCKING INC	0	$24,677.80
			RECLASS FROM 15D;PO911111638214;WO2M822373	0	$3,215.28
		2M822373 Total		0	$29,478.28
		2M822381	ELECNOR HAWKEYE LLC	0	$8,134.08
			SARGIS ASSOCIATES INC	0	$408.00
			SUNBELT RENTALS INC	0	$4,150.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,191.53
			COX INDUSTRIES	0	$175.97
		2M822381 Total		0	$59,060.02
		2M822543	SARGIS ASSOCIATES INC	0	$571.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,441.00
		2M822543 Total		0	$21,012.20
		2M822596	SARGIS ASSOCIATES INC	0	$1,745.18
			EAN SERVICES LLC	0	$283.61
			911111780775|EJELECTR-000|10288362	0	$38,934.73

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M822596 Total		0	$40,963.52
		2M822662	ELECNOR HAWKEYE LLC	0	$0.00
			SUNBELT RENTALS INC	0	$16,065.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,322.39
			H I STONE & SON TRUCKING INC	0	$25,255.60
			RECLASS FROM 15D;PO911111688336;WO2M822662	0	$3,331.65
			RECLASS FROM 15D;PO911111688348;WO2M822662	0	$2,711.07
		2M822662 Total		0	$60,686.70
		2M822667	ELECNOR HAWKEYE LLC	0	$5,422.14
			SARGIS ASSOCIATES INC	0	$244.80
			H I STONE & SON TRUCKING INC	0	$14,283.20
		2M822667 Total		0	$19,950.14
		2M822683	ELECNOR HAWKEYE LLC	0	$1,688.44
			SARGIS ASSOCIATES INC	0	$434.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,204.26
		2M822683 Total		0	$25,326.94
		2M822706	ELECNOR HAWKEYE LLC	0	$0.00
			SARGIS ASSOCIATES INC	0	$571.20
			H I STONE & SON TRUCKING INC	0	$42,557.48
			RECLASS FROM 15D;PO911111688344;WO2M822706	0	$2,711.07
		2M822706 Total		0	$45,839.75
		2M822710	ELECNOR HAWKEYE LLC	0	$1,275.72
			SARGIS ASSOCIATES INC	0	$465.99
			E J ELECTRIC T & D LLC	0	$3,292.33
			H I STONE & SON TRUCKING INC	0	$26,092.47
			E J ELECTRIC INSTALLATION CO	0	$20,238.84
		2M822710 Total		0	$51,365.35
		2M822830	ELECNOR HAWKEYE LLC	0	$3,638.45
			SARGIS ASSOCIATES INC	0	$437.86
			H I STONE & SON TRUCKING INC	0	$13,670.16
		2M822830 Total		0	$17,746.47
		2M822932	ELECNOR HAWKEYE LLC	0	$2,940.73
			SARGIS ASSOCIATES INC	0	$326.40
			H I STONE & SON TRUCKING INC	0	$19,188.20
		2M822932 Total		0	$22,455.33
		2M822964	ELECNOR HAWKEYE LLC	0	$10,117.99
			SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$13,429.10
		2M822964 Total		0	$23,710.29
		2M823228	ELECNOR HAWKEYE LLC	0	$3,672.99
			H I STONE & SON TRUCKING INC	0	$28,377.20
		2M823228 Total		0	$32,050.19
		2M823333	SARGIS ASSOCIATES INC	0	$571.20
		2M823333 Total		0	$571.20
		2M823461	Contractor Accrual	0	$150,000.00
			ELECNOR HAWKEYE LLC	0	$31,712.47
			SARGIS ASSOCIATES INC	0	$81.60
		2M823461 Total		0	$181,794.07
		2M823641	SARGIS ASSOCIATES INC	0	$254.91
		2M823641 Total		0	$254.91
		2M823642	ELECNOR HAWKEYE LLC	0	$3,937.07
		2M823642 Total		0	$3,937.07
		2M823645	H I STONE & SON TRUCKING INC	0	$27,995.01
		2M823645 Total		0	$27,995.01
		2M823685	SARGIS ASSOCIATES INC	0	$424.85
		2M823685 Total		0	$424.85
		2M823780	H I STONE & SON TRUCKING INC	0	$31,850.70

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823780 Total		0	$31,850.70
		2W422466		0	$17.14
			Contractor Accrual	0	$0.00
		2W422466 Total		0	$17.14
		3H721238	SARGIS ASSOCIATES INC	0	$0.00
			SARGIS ASS	0	$312.00
		3H721238 Total		0	$312.00
		3H723091	ELECNOR HAWKEYE LLC	0	$3,161.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,680.37
			ADJ per invoice number 911111384939	0	$6,767.72
		3H723091 Total		0	$27,609.65
		3H820080		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,113.86
			SARGIS ASSOCIATES INC	0	$408.00
			H I STONE & SON TRUCKING INC	0	$22,182.54
			ADJ per invoice number 911111384939	0	$1,983.50
		3H820080 Total		0	$27,687.90
		3H820229	ELECNOR HAWKEYE LLC	0	$3,128.46
			SARGIS ASSOCIATES INC	0	$763.01
		3H820229 Total		0	$3,891.47
		3H820299		0	$0.01
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$35,252.92
			BARNHART NORTHEAST INC	0	$2,435.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,373.37
			H I STONE & SON TRUCKING INC	0	$40,258.20
		3H820299 Total		0	$82,319.70
		3H820430	ELECNOR HAWKEYE LLC	0	$16,837.64
			SARGIS ASSOCIATES INC	0	$163.20
		3H820430 Total		0	$17,000.84
		3H820465	ELECNOR HAWKEYE LLC	0	$1,142.15
			SARGIS ASSOCIATES INC	0	$571.20
			H I STONE & SON TRUCKING INC	0	$13,717.74
		3H820465 Total		0	$15,431.09
		3H820486	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$36,521.86
		3H820486 Total		0	$36,521.86
		3H820525	ELECNOR HAWKEYE LLC	0	$39,882.34
			SARGIS ASSOCIATES INC	0	$163.20
		3H820525 Total		0	$40,045.54
		3H820577		0	$5.00
			ELECNOR HAWKEYE LLC	0	$5,018.39
			SARGIS ASSOCIATES INC	0	$80.93
			BAY STATE PIPING COMPANY INC	0	$30,327.11
		3H820577 Total		0	$35,431.43
		3H820687	SARGIS ASSOCIATES INC	0	$967.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$47,757.46
		3H820687 Total		0	$48,724.90
		3H820957		0	$0.00
			ELECNOR HAWKEYE LLC	0	$38,910.71
		3H820957 Total		0	$38,910.71
		3H821016	ELECNOR HAWKEYE LLC	0	$2,669.17
		3H821016 Total		0	$2,669.17
		3H821138		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$27,403.70
			RECLASS FROM 15D;PO911111612726;WO3H821138	0	$3,215.28
		3H821138 Total		0	$30,618.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821140		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,959.15
			H I STONE & SON TRUCKING INC	0	$14,530.18
		3H821140 Total		0	$19,489.33
		3H821175	ELECNOR HAWKEYE LLC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$20,370.00
			RECLASS FROM 15D;PO911111612726;WO3H821175	0	$3,215.28
		3H821175 Total		0	$23,585.28
		3H821304		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$53,369.97
		3H821304 Total		0	$53,369.97
		3H821372	ELECNOR HAWKEYE LLC	0	$76,100.82
			ASPLUNDH TREE EXPERT CO	[redacted]	$473.32
			RECLASS FROM 15D;PO911111612726;WO3H821372	0	$3,255.28
		3H821372 Total		[redacted]	$79,829.42
		3H821373	ELECNOR HAWKEYE LLC	0	$0.00
			RECLASS FROM 15D;PO911111612726;WO3H821373	0	$10,257.54
		3H821373 Total		0	$10,257.54
		3H821491		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,985.32
			H I STONE & SON TRUCKING INC	0	$10,205.65
			RECLASS FROM 15D;PO911111648956;WO3H821491	0	$7,272.69
		3H821491 Total		0	$19,463.66
		3H821561	ELECNOR HAWKEYE LLC	0	$4,445.24
			SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$15,191.75
		3H821561 Total		0	$19,800.19
		3H821608		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
			SARGIS ASSOCIATES INC	0	$816.00
			H I STONE & SON TRUCKING INC	0	$69,671.81
			RECLASS FROM 15D;PO911111688336;WO3H821608	0	$5,716.71
		3H821608 Total		0	$76,204.52
		3H821699		0	$3.89
			ELECNOR HAWKEYE LLC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$13,829.34
			RECLASS FROM 15D;PO911111638214;WO3H821699	0	$6,338.86
		3H821699 Total		0	$20,172.09
		3H821831	ELECNOR HAWKEYE LLC	0	$3,718.58
			H I STONE & SON TRUCKING INC	0	$48,230.40
			911111772701|HISTONES-000|10334766	0	$2,145.00
		3H821831 Total		0	$54,093.98
		3H821927	SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$1,371.30
		3H821927 Total		0	$1,534.50
		3H822045		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,630.01
			SARGIS ASSOCIATES INC	0	$81.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,612.30
			H I STONE & SON TRUCKING INC	0	$70,255.94
		3H822045 Total		0	$77,579.85
		3H822048	SARGIS ASSOCIATES INC	0	$1,570.29
		3H822048 Total		0	$1,570.29
		3H822223	ELECNOR HAWKEYE LLC	0	$4,932.32
			SARGIS ASSOCIATES INC	0	$487.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,791.48

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822223	H I STONE & SON TRUCKING INC	0	$22,648.56
		3H822223 Total		0	$29,859.65
		3H822224	ELECNOR HAWKEYE LLC	0	$3,243.99
			H I STONE & SON TRUCKING INC	0	$20,244.20
		3H822224 Total		0	$23,488.19
		3H822583	SARGIS ASSOCIATES INC	0	$543.93
		3H822583 Total		0	$543.93
		3H822584	SARGIS ASSOCIATES INC	0	$332.69
		3H822584 Total		0	$332.69
		4D621405	ASPLUNDH CONSTRUCTION CORP	0	$10,685.83
		4D621405 Total		0	$10,685.83
		4D820143	ASPLUNDH CONSTRUCTION CORP	0	$6,888.74
			HENKELS & MCCOY INC	0	$12,297.39
			BHI ENERGY POWER SERVICES LLC	0	$3,912.72
		4D820143 Total		0	$23,098.85
		4D820495	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$0.00
			SUNBELT RENTALS INC	0	$0.00
		4D820495 Total		0	$0.00
		4D820849	ELECNOR HAWKEYE LLC	0	$42,730.08
		4D820849 Total		0	$42,730.08
		4D821189	SARGIS ASSOCIATES INC	0	$239.69
		4D821189 Total		0	$239.69
		4D821379	SARGIS ASSOCIATES INC	0	$163.20
		4D821379 Total		0	$163.20
		4D821384	ELECNOR HAWKEYE LLC	0	$4,656.62
			SUNBELT RENTALS INC	0	$2,120.20
			MCALLEN CONSTRUCTION INC	0	$2,580.45
		4D821384 Total		0	$9,357.27
		4E621604	COX INDUSTRIES	0	$528.59
		4E621604 Total		0	$528.59
		4E820394	ELECNOR HAWKEYE LLC	0	$3,299.20
			SARGIS ASSOCIATES INC	0	$542.19
			HENKELS & MCCOY INC	0	$77,135.18
		4E820394 Total		0	$80,976.57
		4E821391	ELECNOR HAWKEYE LLC	0	$4,948.14
			H I STONE & SON TRUCKING INC	0	$21,280.44
		4E821391 Total		0	$26,228.58
		4E821419	SARGIS ASSOCIATES INC	0	$81.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,722.90
			H I STONE & SON TRUCKING INC	0	$45,615.88
		4E821419 Total		0	$49,420.38
		4E821446	ELECNOR HAWKEYE LLC	0	$2,710.99
			SARGIS ASSOCIATES INC	0	$571.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$51,375.47
		4E821446 Total		0	$54,657.64
		4E821459	ELECNOR HAWKEYE LLC	0	$2,940.73
		4E821459 Total		0	$2,940.73
		4E821492	SARGIS ASSOCIATES INC	0	$163.20
			SUNBELT RENTALS INC	0	$8,785.75
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,012.90
			H I STONE & SON TRUCKING INC	0	$23,347.90
		4E821492 Total		0	$41,309.75
		4E821524	SARGIS ASSOCIATES INC	0	$652.80
			H I STONE & SON TRUCKING INC	0	$41,262.80
		4E821524 Total		0	$41,915.60
		4E821559	SARGIS ASSOCIATES INC	0	$251.54

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E821559 Total		0	$251.54
		4N821214	ELECNOR HAWKEYE LLC	0	$8,236.06
			SARGIS ASSOCIATES INC	0	$1,458.20
			HENKELS & MCCOY INC	0	$27,601.72
			SARGIS ASS	0	$1,053.50
		4N821214 Total		0	$38,349.48
		4N821370	SUNBELT RENTALS INC	0	$30,420.66
			CLEAN HARBORS ENV SERVICES INC	0	$9,228.02
		4N821370 Total		0	$39,648.68
		4N821637	ELECNOR HAWKEYE LLC	0	$46,665.11
			SARGIS ASSOCIATES INC	0	$829.48
		4N821637 Total		0	$47,494.59
		5D820137	SARGIS ASSOCIATES INC	0	$152.51
			HENKELS & MCCOY INC	0	$30,468.32
		5D820137 Total		0	$30,620.83
		5D820933		0	$0.00
			ELECNOR HAWKEYE LLC	0	$51,015.74
			SARGIS ASSOCIATES INC	0	$610.70
			RECLASS FROM 15D;PO911111688336;WO5D820933	0	$5,726.71
		5D820933 Total		[redacted]	$57,353.15
		5T522195	HENKELS & MCCOY INC	[redacted]	-$1,329.53
		5T522195 Total		[redacted]	-$1,329.53
		5T722681	HENKELS & MCCOY INC	[redacted]	$51,229.69
			CENTRAL CONNECTICUT CABLE	0	$18,042.81
			C C SECURITY CORP	0	$153.19
		5T722681 Total		1	$69,425.69
		5T722807	SARGIS ASSOCIATES INC	0	$312.52
			HENKELS & MCCOY INC	0	$57,867.51
		5T722807 Total		0	$58,180.03
		5T820035	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$115.55
			HENKELS & MCCOY INC	0	$20,143.24
			CENTRAL CONNECTICUT CABLE	0	$653.76
			CHARTER OA	0	$1,379.51
			CENTRAL CO	0	$2,911.40
		5T820035 Total		0	$25,203.46
		5T820036	ELECNOR HAWKEYE LLC	0	$2,912.89
			H I STONE & SON TRUCKING INC	[redacted]	$20,490.51
			HENKELS & MCCOY INC	[redacted]	$6,624.48
		5T820036 Total		[redacted]	$30,027.88
		5T820628	SARGIS ASSOCIATES INC	0	$81.60
			BAY STATE PIPING COMPANY INC	0	$20,631.40
		5T820628 Total		0	$20,713.00
		5T820778	ELECNOR HAWKEYE LLC	0	$37,127.65
			SARGIS ASSOCIATES INC	0	$244.80
		5T820778 Total		0	$37,372.45
		5T820820		[redacted]	-$42.97
			HENKELS & MCCOY INC	[redacted]	$5,924.92
		5T820820 Total		[redacted]	$5,881.95
		5T820930	ELECNOR HAWKEYE LLC	[redacted]	$2,645.56
			SARGIS ASSOCIATES INC	0	$163.20
			H I STONE & SON TRUCKING INC	0	$12,615.11
			RECLASS FROM 15D;PO911111688336;WO5T820930	0	$5,422.14
		5T820930 Total		0	$20,846.01
		5T821025		0	$0.00
			ELECNOR HAWKEYE LLC	0	$66,836.47
			H I STONE & SON TRUCKING INC	0	$3,243.38
		5T821025 Total		0	$70,079.85

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T821088		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,357.22
			SARGIS ASSOCIATES INC	0	$163.20
			HENKELS & MCCOY INC	0	$48,793.66
			RECLASS FROM 15D;PO911111612671;WO5T821088	0	$3,215.28
		5T821088 Total		0	$58,529.36
		5T821817	SARGIS ASSOCIATES INC	0	$566.71
			H I STONE & SON TRUCKING INC	0	$18,070.10
		5T821817 Total		0	$18,636.81
		5T821818	ELECNOR HAWKEYE LLC	0	$2,711.07
			H I STONE & SON TRUCKING INC	0	$19,241.35
		5T821818 Total		0	$21,952.42
		5T821819		0	$0.00
			ELECNOR HAWKEYE LLC	0	$91,529.56
			RECLASS FROM 15D;PO911111688348;WO5T821819	0	$2,711.07
		5T821819 Total		0	$94,240.63
		1B421966		0	$0.00
			Contractor Accrual	0	$0.00
		1B421966 Total		0	$0.00
		1B621367	SUNBELT RENTALS INC	[redacted]	-$2,356.45
		1B621367 Total		[redacted]	-$2,356.45
		1B621666	Contractor Accrual	0	$0.00
			NOVINIUM INC	[redacted]	-$5,576.16
		1B621666 Total		[redacted]	-$5,576.16
		1B621872		0	-$92.02
		1B621872 Total		0	-$92.02
		1B820198	THE STONE CONSTRUCTION COMPANY	0	$7,174.00
			SUNBELT RENTALS INC	0	$10,010.65
			VANASSE HANGEN BRUSTLIN INC	0	$7,494.11
		1B820198 Total		0	$24,678.76
		1B820213	SARGIS ASSOCIATES INC	0	$244.80
		1B820213 Total		0	$244.80
		1B820232	THE STONE CONSTRUCTION COMPANY	0	$2,591.89
		1B820232 Total		0	$2,591.89
		2L721514	SUNBELT RENTALS INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$0.00
			H I STONE	0	$0.00
		2L721514 Total		0	$0.00
		2L820689	ELECNOR HAWKEYE LLC	0	$5,998.34
			H I STONE & SON TRUCKING INC	0	$49,817.32
		2L820689 Total		0	$55,815.66
		2L820977	H I STONE & SON TRUCKING INC	0	$23,725.19
		2L820977 Total		0	$23,725.19
		2M723771		0	$0.00
			NOVINIUM INC	0	$8,551.07
		2M723771 Total		0	$8,551.07
		2M723896	NOVINIUM INC	0	$10,872.35
		2M723896 Total		0	$10,872.35
		2M820159		0	$0.00
			SUNBELT RENTALS INC	0	$2,567.10
			NOVINIUM INC	0	$8,632.03
		2M820159 Total		0	$11,199.13
		3H722563	NOVINIUM INC	0	$18,907.76
		3H722563 Total		0	$18,907.76
		3H723089	NOVINIUM INC	0	$8,273.08
		3H723089 Total		0	$8,273.08
		3H822288	NOVINIUM INC	0	$17,924.77

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H822288 Total		0	$17,924.77
		3H822290	NOVINIUM INC	0	$29,714.08
		3H822290 Total		0	$29,714.08
		4D521702		0	-$1,760.81
		4D521702 Total		0	-$1,760.81
		4E821323	NOVINIUM INC	0	$30,435.90
		4E821323 Total		0	$30,435.90
		4N421783	ASPLUNDH CONSTRUCTION CORP	0	-$310.05
		4N421783 Total		0	-$310.05
		5D820172	NOVINIUM INC	0	$17,025.28
		5D820172 Total		0	$17,025.28
		5T722633	NOVINIUM INC	0	$9,130.04
		5T722633 Total		0	$9,130.04
	(blank) Total			[redacted]	$8,404,007.55
Outside Services Total					$8,404,007.55
Grand Total					$16,564,711.45