CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project DB_CABLE DB Cable

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	17,288,584	22,653,361	5,364,777
2	Indirect Costs	2,673,304	11,635,052	8,961,748
3	Total Project Costs	$ 19,961,887	$ 34,288,412	$ 14,326,525

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B621067	AFUDC	0	$289.62
		1B621067 Total		0	$289.62
		1B622321		0	$5,578.30
		1B622321 Total		0	$5,578.30
		1B720636		0	-$5,907.73
		1B720636 Total		0	-$5,907.73
		1B720764		0	$36.89
		1B720764 Total		0	$36.89
		1B720881		0	$9,748.17
			AFUDC	0	$166.50
		1B720881 Total		0	$9,914.67
		1B720893		0	-$150.02
		1B720893 Total		0	-$150.02
		1B721065		0	-$671.79
		1B721065 Total		0	-$671.79
		1B721080		0	$28.48
			AFUDC	0	$1,843.26
		1B721080 Total		0	$1,871.74
		1B721149		0	$480.13
			AFUDC	0	$532.80
		1B721149 Total		0	$1,012.93
		1B721308		0	$1,782.57
		1B721308 Total		0	$1,782.57
		1B721353		0	-$406.63
		1B721353 Total		0	-$406.63
		1B721413		0	$446.74
			AFUDC	0	$432.51
		1B721413 Total		0	$879.25
		1B721766		0	-$261.93
		1B721766 Total		0	-$261.93
		1B721782		0	-$64.56
		1B721782 Total		0	-$64.56
		1B721982		0	-$13,878.19
			AFUDC	0	-$1,993.86
		1B721982 Total		0	-$15,872.05
		1B722025		0	$7,738.01
			AFUDC	0	$155.35
		1B722025 Total		0	$7,893.36
		1B722100		0	$2,409.66
			AFUDC	0	$553.24
		1B722100 Total		0	$2,962.90
		1B722334		0	$10,078.99
			AFUDC	0	$4,563.92
		1B722334 Total		0	$14,642.91
		1B722517		0	-$21,913.38
		1B722517 Total		0	-$21,913.38
		1B722551		0	-$953.84
			AFUDC	0	$275.23
		1B722551 Total		0	-$678.61
		1B722586		0	$7,785.60
			AFUDC	0	$1,174.90
		1B722586 Total		0	$8,960.50
		1B722928		0	$19,930.62
			AFUDC	0	$6,298.45
		1B722928 Total		0	$26,229.07
		1B722963		0	$1,175.70

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B722963	AFUDC	0	$230.31
		1B722963 Total		0	$1,406.01
		1B722997		0	$2,070.68
			AFUDC	0	$91.42
		1B722997 Total		0	$2,162.10
		1B723026		0	$2,438.78
		1B723026 Total		0	$2,438.78
		1N621481		0	-$848.24
		1N621481 Total		0	-$848.24
		1N720664		0	$107.43
			AFUDC	0	$45.75
		1N720664 Total		0	$153.18
		1N721288		0	$21,417.90
			AFUDC	0	$2,357.98
		1N721288 Total		0	$23,775.88
		1N721297		0	-$214.61
		1N721297 Total		0	-$214.61
		1N721299		0	-$8.45
		1N721299 Total		0	-$8.45
		1N721532		0	$0.00
		1N721532 Total		0	$0.00
		1N721533		0	$592.34
			AFUDC	0	$893.12
		1N721533 Total		0	$1,485.46
		1N721535		0	$195.31
		1N721535 Total		0	$195.31
		1N721536		0	$12,915.58
			AFUDC	0	$6,969.92
		1N721536 Total		0	$19,885.50
		1S621343		0	$134.95
		1S621343 Total		0	$134.95
		1S721849		0	-$7,051.58
		1S721849 Total		0	-$7,051.58
		2L720380		0	$4,892.86
		2L720380 Total		0	$4,892.86
		2L721607		0	$3,479.20
		2L721607 Total		0	$3,479.20
		2M621071		0	$0.00
		2M621071 Total		0	$0.00
		1B521956		0	-$822.78
		1B521956 Total		0	-$822.78
		2M622570		0	$8,313.88
			AFUDC	0	$210.00
		2M622570 Total		0	$8,523.88
		2M622650		0	-$3,021.51
		2M622650 Total		0	-$3,021.51
		2M721121		0	$61.17
		2M721121 Total		0	$61.17
		2M721978		0	$1,689.08
		2M721978 Total		0	$1,689.08
		2M722066		0	-$756.08
		2M722066 Total		0	-$756.08
		2M722203		0	$305.72
		2M722203 Total		0	$305.72
		2M722334		0	-$151.99
			AFUDC	0	$88.76

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M722334 Total		0	-$63.23
		2M723004	AFUDC	0	$640.90
		2M723004 Total		0	$640.90
		2M723029		0	-$233.41
			AFUDC	0	-$8.96
		2M723029 Total		0	-$242.37
		2M723134		0	$19,176.35
			AFUDC	0	$1,841.47
		2M723134 Total		0	$21,017.82
		2M723409		0	$4,542.18
			AFUDC	0	-$48.23
		2M723409 Total		0	$4,493.95
		2M723412		0	$0.00
		2M723412 Total		0	$0.00
		2M723900		0	$22,440.66
			AFUDC	0	$89.34
		2M723900 Total		0	$22,530.00
		2M724188		0	$20,748.09
			AFUDC	0	$76.96
		2M724188 Total		0	$20,825.05
		3H621490		0	$26,174.22
			AFUDC	0	$1,007.66
		3H621490 Total		0	$27,181.88
		3H621739		0	$4,354.96
			AFUDC	0	$3,625.01
		3H621739 Total		0	$7,979.97
		3H721236		0	$56.70
			AFUDC	0	$1,845.52
		3H721236 Total		0	$1,902.22
		3H721599		0	$2,065.16
			AFUDC	0	$269.73
		3H721599 Total		0	$2,334.89
		3H721844		0	$3,653.26
			AFUDC	0	$135.04
		3H721844 Total		0	$3,788.30
		3H721931		0	$716.03
			AFUDC	0	$505.34
		3H721931 Total		0	$1,221.37
		3H721974		0	$4,075.80
			AFUDC	0	$76.83
		3H721974 Total		0	$4,152.63
		3H722054		0	$0.51
		3H722054 Total		0	$0.51
		3H722055		0	-$376.70
		3H722055 Total		0	-$376.70
		3H722056		0	-$226.93
		3H722056 Total		0	-$226.93
		3H722057		0	$278.41
		3H722057 Total		0	$278.41
		3H722621		0	$131.13
			AFUDC	0	$35.34
		3H722621 Total		0	$166.47
		4D621031		0	$113,307.25
			AFUDC	0	$13,842.28
		4D621031 Total		0	$127,149.53
		4D720061		0	$80.32

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720061	AFUDC	0	$555.16
		4D720061 Total		0	$635.48
		4D721532		0	$1,951.05
		4D721532 Total		0	$1,951.05
		4D721567		0	$4,056.89
			AFUDC	0	$816.28
		4D721567 Total		0	$4,873.17
		4D721586		0	$40.76
			AFUDC	0	$134.56
		4D721586 Total		0	$175.32
		4D721592		0	$6,721.88
			AFUDC	0	$2,872.79
		4D721592 Total		0	$9,594.67
		4E621074		0	-$6,470.70
		4E621074 Total		0	-$6,470.70
		4E621592		0	$0.00
			AFUDC	0	-$2,319.59
		4E621592 Total		0	-$2,319.59
		4E621736		0	$454.10
		4E621736 Total		0	$454.10
		4E721450		0	$43,948.20
			AFUDC	0	$1,508.95
		4E721450 Total		0	$45,457.15
		4E721453		0	$54,209.49
			AFUDC	0	$2,026.21
		4E721453 Total		0	$56,235.70
		4E721639		0	-$663.78
			AFUDC	0	-$26.65
		4E721639 Total		0	-$690.43
		4N721760		0	$5,304.51
		4N721760 Total		0	$5,304.51
		4N721761		0	$1,468.50
		4N721761 Total		0	$1,468.50
		4N721775		0	-$74,636.79
		4N721775 Total		0	-$74,636.79
		5T322335		0	$0.00
			AFUDC	0	$58.84
		5T322335 Total		0	$58.84
		5T622055		0	$656.00
			AFUDC	0	$1,207.41
		5T622055 Total		0	$1,863.41
		5T721014		0	$105.85
		5T721014 Total		0	$105.85
		5T721334		0	$2,024.15
		5T721334 Total		0	$2,024.15
		5T721549		0	$6,597.02
			AFUDC	0	$2,239.40
		5T721549 Total		0	$8,836.42
		5T722048		0	$533.73
		5T722048 Total		0	$533.73
		5T722092		0	$8,131.89
			AFUDC	0	$1,401.02
		5T722092 Total		0	$9,532.91
		5T722093		0	$8,381.42
			AFUDC	0	$579.76
		5T722093 Total		0	$8,961.18

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T722098		0	$2,692.70
			AFUDC	0	$75.93
		5T722098 Total		0	$2,768.63
		5T722632		0	-$20.86
		5T722632 Total		0	-$20.86
		5T722680		0	$3,752.67
			AFUDC	0	$1,007.67
		5T722680 Total		0	$4,760.34
		1B722031		0	$138.49
		1B722031 Total		0	$138.49
		1B722571		0	-$584.81
		1B722571 Total		0	-$584.81
		1B722731		0	-$626.30
		1B722731 Total		0	-$626.30
		2L721130		0	$11.86
		2L721130 Total		0	$11.86
		2M722227		0	-$1,415.37
		2M722227 Total		0	-$1,415.37
		2M723095		0	-$502.12
		2M723095 Total		0	-$502.12
		2M723899		0	$0.00
		2M723899 Total		0	$0.00
		3H721846		0	$0.00
		3H721846 Total		0	$0.00
		3H722083		0	-$105.71
		3H722083 Total		0	-$105.71
		3H722458		0	-$488.72
		3H722458 Total		0	-$488.72
		4E721395		0	-$5,100.30
		4E721395 Total		0	-$5,100.30
		4N721804		0	$3,920.42
		4N721804 Total		0	$3,920.42
		4N721814		0	-$5,386.80
		4N721814 Total		0	-$5,386.80
		5D720692		0	$222.06
		5D720692 Total		0	$222.06
		1B622216		0	$7.56
		1B622216 Total		0	$7.56
		1B721693		0	$59,377.28
			AFUDC	0	$6,180.01
		1B721693 Total		0	$65,557.29
		1B722578		0	$54.47
		1B722578 Total		0	$54.47
		1B820202		0	-$5,680.29
		1B820202 Total		0	-$5,680.29
		1B820203		0	-$815.49
		1B820203 Total		0	-$815.49
		1B820205		0	-$8,177.73
		1B820205 Total		0	-$8,177.73
		1B820219		0	$9,814.63
			AFUDC	0	$425.58
		1B820219 Total		0	$10,240.21
		1B820239		0	$106.34
			AFUDC	0	$557.03
		1B820239 Total		0	$663.37
		1B820240		0	$2,858.64

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B820240	AFUDC	0	$1,386.60
		1B820240 Total		0	$4,245.24
		1B820243		0	$344.95
			AFUDC	0	$920.79
		1B820243 Total		0	$1,265.74
		1B820249		0	-$124.37
			AFUDC	0	$861.01
		1B820249 Total		0	$736.64
		1B820250		0	-$376.58
			AFUDC	0	$789.08
		1B820250 Total		0	$412.50
		1B820266		0	$9,490.56
			AFUDC	0	$2,257.90
		1B820266 Total		0	$11,748.46
		1B820273		0	-$13.31
			AFUDC	0	$50.31
		1B820273 Total		0	$37.00
		1B820290		0	$1,811.94
			AFUDC	0	$2,487.44
		1B820290 Total		0	$4,299.38
		1B820297		0	$0.08
		1B820297 Total		0	$0.08
		1B820314		0	$12,477.53
			AFUDC	0	$724.42
		1B820314 Total		0	$13,201.95
		1B820839		0	$0.00
		1B820839 Total		0	$0.00
		1B821276		0	$54.16
			AFUDC	0	$974.33
		1B821276 Total		0	$1,028.49
		1B821370		0	$967.36
		1B821370 Total		0	$967.36
		1B821633		0	-$489.46
		1B821633 Total		0	-$489.46
		1B821748		0	$357.06
			AFUDC	0	$1,137.29
		1B821748 Total		0	$1,494.35
		1B821749		0	$24,268.17
			AFUDC	0	$3,804.64
		1B821749 Total		0	$28,072.81
		1B821787		0	-$19.40
			AFUDC	0	$286.12
		1B821787 Total		0	$266.72
		1B821793		0	$30,495.76
			AFUDC	0	$859.00
		1B821793 Total		0	$31,354.76
		1B821801		0	$39,216.48
			AFUDC	0	$1,918.00
		1B821801 Total		0	$41,134.48
		1B821802		0	$2,385.42
			AFUDC	0	$182.29
		1B821802 Total		0	$2,567.71
		1B821805		0	$47,665.28
			AFUDC	0	$4,769.85
		1B821805 Total		0	$52,435.13
		1B821834		0	$3,155.18

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B821834	AFUDC	0	$179.45
		1B821834 Total		0	$3,334.63
		1B821844		0	$7,992.21
			AFUDC	0	$242.08
		1B821844 Total		0	$8,234.29
		1B821946		0	$1,065.75
		1B821946 Total		0	$1,065.75
		1B822203		0	$1,072.15
		1B822203 Total		0	$1,072.15
		1B822219		0	$1,492.05
		1B822219 Total		0	$1,492.05
		1B822481		0	$914.05
			AFUDC	0	$473.63
		1B822481 Total		0	$1,387.68
		1B822483		0	$53.71
		1B822483 Total		0	$53.71
		1B822747		0	$40,180.74
			AFUDC	0	$1,055.01
		1B822747 Total		0	$41,235.75
		1N820164		0	$35,842.07
			AFUDC	0	$3,084.46
		1N820164 Total		0	$38,926.53
		1N820166		0	$6,573.29
			AFUDC	0	$682.56
		1N820166 Total		0	$7,255.85
		1N820168		0	-$518.25
		1N820168 Total		0	-$518.25
		1N820170		0	-$11.32
		1N820170 Total		0	-$11.32
		1N820171		0	$2,097.90
		1N820171 Total		0	$2,097.90
		1N820828		0	$13,540.81
		1N820828 Total		0	$13,540.81
		1N820833		0	$54.13
			AFUDC	0	$526.21
		1N820833 Total		0	$580.34
		1N821428		0	$1,148.47
			AFUDC	0	$9.22
		1N821428 Total		0	$1,157.69
		1N821602		0	$13,865.30
			AFUDC	0	$687.50
		1N821602 Total		0	$14,552.80
		1N821603		0	$115.17
			AFUDC	0	$1,470.81
		1N821603 Total		0	$1,585.98
		1N821604		0	$49,345.45
			AFUDC	0	$2,106.25
		1N821604 Total		0	$51,451.70
		1N821605	AFUDC	0	$7.94
		1N821605 Total		0	$7.94
		1S821560		0	$14,854.57
			AFUDC	0	$174.38
		1S821560 Total		0	$15,028.95
		1S822086		0	$13,959.05
			AFUDC	0	$1.51
		1S822086 Total		0	$13,960.56

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S822305		0	$32,069.16
			AFUDC	0	$149.97
		1S822305 Total		0	$32,219.13
		1S822444		0	$33,054.16
			AFUDC	0	$170.49
		1S822444 Total		0	$33,224.65
		2L820138		0	$40,021.17
		2L820138 Total		0	$40,021.17
		2L820177		0	$10,550.17
		2L820177 Total		0	$10,550.17
		2L821042		0	$723.98
		2L821042 Total		0	$723.98
		2L821197		0	$483.65
			AFUDC	0	$133.57
		2L821197 Total		0	$617.22
		2L821300		0	$107.43
			AFUDC	0	$834.82
		2L821300 Total		0	$942.25
		2L821497		0	$26,131.77
			AFUDC	0	$2,473.09
		2L821497 Total		0	$28,604.86
		2M622262		0	$13,039.91
			AFUDC	0	$878.03
		2M622262 Total		0	$13,917.94
		2M722675		0	$479.59
		2M722675 Total		0	$479.59
		2M722819		0	$34,028.05
			AFUDC	0	$99.13
		2M722819 Total		0	$34,127.18
		2M723651		0	$60,644.67
			AFUDC	0	$183.37
		2M723651 Total		0	$60,828.04
		2M724258		0	$1,069.06
		2M724258 Total		0	$1,069.06
		2M724409		0	$21,760.43
			AFUDC	0	$2,107.80
		2M724409 Total		0	$23,868.23
		2M820154		0	$14,903.08
			AFUDC	0	$896.36
		2M820154 Total		0	$15,799.44
		2M820198		0	$1,380.10
			AFUDC	0	$715.47
		2M820198 Total		0	$2,095.57
		2M820386		0	$1,303.15
			AFUDC	0	$108.37
		2M820386 Total		0	$1,411.52
		2M820837		0	$4,270.71
			AFUDC	0	$216.15
		2M820837 Total		0	$4,486.86
		2M820840		0	-$238.00
		2M820840 Total		0	-$238.00
		2M820847		0	$13,860.66
			AFUDC	0	$1,326.43
		2M820847 Total		0	$15,187.09
		2M820965		0	$19,353.43
			AFUDC	0	$1,683.14

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M820965 Total		0	$21,036.57
		2M822274		0	-$534.70
		2M822274 Total		0	-$534.70
		2M822327		0	$0.00
		2M822327 Total		0	$0.00
		2M822381		0	$9,873.73
			AFUDC	0	$273.04
		2M822381 Total		0	$10,146.77
		2M822543		0	$3,826.12
			AFUDC	0	$662.45
		2M822543 Total		0	$4,488.57
		2M822596		0	$1,078.17
			AFUDC	0	$546.76
		2M822596 Total		0	$1,624.93
		2M822667		0	$639.46
		2M822667 Total		0	$639.46
		2M822683		0	$3,336.59
			AFUDC	0	$802.56
		2M822683 Total		0	$4,139.15
		2M822706		0	$0.00
		2M822706 Total		0	$0.00
		2M822710		0	-$12.16
			AFUDC	0	$704.11
		2M822710 Total		0	$691.95
		2M822830		0	-$213.89
		2M822830 Total		0	-$213.89
		2M822932		0	$0.00
			AFUDC	0	$425.94
		2M822932 Total		0	$425.94
		2M822964		0	$0.00
		2M822964 Total		0	$0.00
		2M823180		0	$35,228.88
			AFUDC	0	$3,081.91
		2M823180 Total		0	$38,310.79
		2M823228		0	$170.66
			AFUDC	0	$150.09
		2M823228 Total		0	$320.75
		2M823333		0	$38,642.55
			AFUDC	0	$371.17
		2M823333 Total		0	$39,013.72
		2M823461		0	-$97,987.51
		2M823461 Total		0	-$97,987.51
		2M823641		0	$10,741.51
			AFUDC	0	$236.96
		2M823641 Total		0	$10,978.47
		2M823642		0	$20,681.96
			AFUDC	0	$26.53
		2M823642 Total		0	$20,708.49
		2M823645		0	$8,521.56
			AFUDC	0	$893.74
		2M823645 Total		0	$9,415.30
		2M823673		0	$10,097.39
			AFUDC	0	$1.72
		2M823673 Total		0	$10,099.11
		2M823685		0	$27,804.80
			AFUDC	0	$359.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M823685 Total		0	$28,163.86
		2M823780		0	$8,666.83
			AFUDC	0	$161.01
		2M823780 Total		0	$8,827.84
		2M823783		0	$18,811.60
			AFUDC	0	$1,032.65
		2M823783 Total		0	$19,844.25
		3H721238		0	-$1.55
			AFUDC	0	-$5.31
		3H721238 Total		0	-$6.86
		3H820229		0	$1,748.30
			AFUDC	0	$47.93
		3H820229 Total		0	$1,796.23
		3H820486		0	$53.71
			AFUDC	0	$1,233.55
		3H820486 Total		0	$1,287.26
		3H820548		0	$27,524.58
			AFUDC	0	$1,146.61
		3H820548 Total		0	$28,671.19
		3H820687		0	$941.79
			AFUDC	0	$1,524.73
		3H820687 Total		0	$2,466.52
		3H820957		0	$1,485.53
			AFUDC	0	$1,826.92
		3H820957 Total		0	$3,312.45
		3H821175		0	$594.78
		3H821175 Total		0	$594.78
		3H821304		0	$4,052.36
			AFUDC	0	$2,655.64
		3H821304 Total		0	$6,708.00
		3H821373		0	-$12.30
		3H821373 Total		0	-$12.30
		3H821561		0	$0.00
		3H821561 Total		0	$0.00
		3H821782		0	$20,393.23
			AFUDC	0	$1,750.55
		3H821782 Total		0	$22,143.78
		3H821927		0	$5,551.83
			AFUDC	0	$92.94
		3H821927 Total		0	$5,644.77
		3H822045		0	$977.89
		3H822045 Total		0	$977.89
		3H822048		0	$64,729.62
			AFUDC	0	$2,860.76
		3H822048 Total		0	$67,590.38
		3H822223		0	$4,130.10
			AFUDC	0	$133.19
		3H822223 Total		0	$4,263.29
		3H822289		0	$29,312.70
			AFUDC	0	$1,175.71
		3H822289 Total		0	$30,488.41
		3H822292		0	$59,014.78
			AFUDC	0	$404.90
		3H822292 Total		0	$59,419.68
		3H822583		0	$29,927.19
			AFUDC	0	$115.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H822583 Total		0	$30,043.00
		3H822584		0	$18,336.60
			AFUDC	0	$50.60
		3H822584 Total		0	$18,387.20
		3H822753		0	$2,841.50
			AFUDC	0	$11.37
		3H822753 Total		0	$2,852.87
		3H822897		0	$32,622.26
			AFUDC	0	$2,480.60
		3H822897 Total		0	$35,102.86
		4D820849		0	$974.48
			AFUDC	0	$1,701.01
		4D820849 Total		0	$2,675.49
		4D821108		0	$6,074.67
			AFUDC	0	$457.88
		4D821108 Total		0	$6,532.55
		4D821189		0	$48,462.98
			AFUDC	0	$1,030.53
		4D821189 Total		0	$49,493.51
		4D821379		0	$3,124.68
		4D821379 Total		0	$3,124.68
		4D821384		0	-$4,047.08
			AFUDC	0	-$199.85
		4D821384 Total		0	-$4,246.93
		4D821695		0	$19,163.00
			AFUDC	0	$1,856.24
		4D821695 Total		0	$21,019.24
		4D821696		0	$29,770.11
			AFUDC	0	$1,649.82
		4D821696 Total		0	$31,419.93
		4D821697		0	-$204.47
			AFUDC	0	-$2.55
		4D821697 Total		0	-$207.02
		4D821698		0	$6,783.19
			AFUDC	0	$747.58
		4D821698 Total		0	$7,530.77
		4D821900		0	$43,860.23
			AFUDC	0	$1,080.26
		4D821900 Total		0	$44,940.49
		4E820237		0	$4,064.27
			AFUDC	0	$49.45
		4E820237 Total		0	$4,113.72
		4E820394		0	-$2,238.73
		4E820394 Total		0	-$2,238.73
		4E821391		0	-$2,494.57
		4E821391 Total		0	-$2,494.57
		4E821419		0	$0.00
		4E821419 Total		0	$0.00
		4E821446		0	$204.22
		4E821446 Total		0	$204.22
		4E821459		0	$69.60
			AFUDC	0	$46.96
		4E821459 Total		0	$116.56
		4E821485		0	-$89.51
			AFUDC	0	-$1.90
		4E821485 Total		0	-$91.41

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E821492		0	$3,711.25
			AFUDC	0	$183.85
		4E821492 Total		0	$3,895.10
		4E821524		0	$0.00
		4E821524 Total		0	$0.00
		4E821559		0	$33,717.42
			AFUDC	0	$181.25
		4E821559 Total		0	$33,898.67
		4N821214		0	$0.45
		4N821214 Total		0	$0.45
		4N821370		0	$60.17
			AFUDC	0	$4,624.25
		4N821370 Total		0	$4,684.42
		4N821637		0	$4,117.32
			AFUDC	0	$861.94
		4N821637 Total		0	$4,979.26
		4N821753		0	$17,675.19
			AFUDC	0	$920.83
		4N821753 Total		0	$18,596.02
		4N822347		0	$39,420.99
			AFUDC	0	$348.66
		4N822347 Total		0	$39,769.65
		5D820137		0	$480.74
			AFUDC	0	$1,785.84
		5D820137 Total		0	$2,266.58
		5T722681		0	$11,329.11
			AFUDC	0	$4,347.74
		5T722681 Total		0	$15,676.85
		5T722807		0	$9,970.02
			AFUDC	0	$807.31
		5T722807 Total		0	$10,777.33
		5T820820		0	$22,476.15
			AFUDC	0	$590.32
		5T820820 Total		0	$23,066.47
		5T821084		0	$2,124.71
			AFUDC	0	$20.38
		5T821084 Total		0	$2,145.09
		5T821088		0	$3,614.73
			AFUDC	0	$2,789.72
		5T821088 Total		0	$6,404.45
		5T821579		0	$3,569.12
		5T821579 Total		0	$3,569.12
		5T821651		0	$51,648.68
			AFUDC	0	$2,912.66
		5T821651 Total		0	$54,561.34
		WCBL2018		0	-$2,192.07
		WCBL2018 Total		0	-$2,192.07
		1B621872		0	-$212.41
		1B621872 Total		0	-$212.41
		1B820198		0	-$17,838.52
		1B820198 Total		0	-$17,838.52
		1B820207		0	-$311.57
		1B820207 Total		0	-$311.57
		1B820208		0	-$391.28
		1B820208 Total		0	-$391.28
		1B820209		0	-$1,070.84

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	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
		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
		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
		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
		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
		2L820164		0	$454.89

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2L820164 Total		0	$454.89
		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
		2L820977		0	$481.63
		2L820977 Total		0	$481.63
		2M621828		0	-$697.34
		2M621828 Total		0	-$697.34
		2M723771		0	$940.40
		2M723771 Total		0	$940.40
		2M723896		0	$0.00
		2M723896 Total		0	$0.00
		2M820203		0	-$1,898.67
		2M820203 Total		0	-$1,898.67
		3H722563		0	-$11,284.95
		3H722563 Total		0	-$11,284.95
		3H723089		0	$17,279.00
		3H723089 Total		0	$17,279.00
		3H822288		0	$167.15
		3H822288 Total		0	$167.15
		3H822290		0	$5,534.01
		3H822290 Total		0	$5,534.01
		4E820458		0	-$695.70
		4E820458 Total		0	-$695.70
		4E821323		0	$3,844.93
		4E821323 Total		0	$3,844.93
		5D820172		0	$0.00
		5D820172 Total		0	$0.00
		5T820617		0	-$1,255.87
		5T820617 Total		0	-$1,255.87
		5T820630		0	-$154.88
		5T820630 Total		0	-$154.88
		5T821633		0	-$107.66
		5T821633 Total		0	-$107.66
		5T822307		0	-$242.87
		5T822307 Total		0	-$242.87
		1B422427		0	-$323.09
			AFUDC	0	$20.47
		1B422427 Total		0	-$302.62
		1B920015		0	$26,811.69
			AFUDC	0	$85.64
		1B920015 Total		0	$26,897.33
		1B920071		0	$46,859.08
			AFUDC	0	$3,160.61
		1B920071 Total		0	$50,019.69
		1B920074		0	$43,063.88
			AFUDC	0	$4,208.24
		1B920074 Total		0	$47,272.12
		1B920102		0	$25,928.38
			AFUDC	0	$67.48
		1B920102 Total		0	$25,995.86
		1B920103		0	$56,020.64
			AFUDC	0	$2,839.94

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B920103 Total		0	$58,860.58
		1B920105		0	$46,981.43
			AFUDC	0	$3,753.20
		1B920105 Total		0	$50,734.63
		1B920114		0	$41,208.82
			AFUDC	0	$220.74
		1B920114 Total		0	$41,429.56
		1B920117		0	$43,483.93
			AFUDC	0	$1,905.93
		1B920117 Total		0	$45,389.86
		1B920170		0	$14,135.23
			AFUDC	0	$1,459.38
		1B920170 Total		0	$15,594.61
		1B920178		0	$2,875.47
			AFUDC	0	$367.43
		1B920178 Total		0	$3,242.90
		1B920188		0	$60,679.20
			AFUDC	0	$677.45
		1B920188 Total		0	$61,356.65
		1B920710		0	$43,101.24
			AFUDC	0	$2,457.58
		1B920710 Total		0	$45,558.82
		1B920950		0	$37,476.72
			AFUDC	0	$2,674.53
		1B920950 Total		0	$40,151.25
		1B921095		0	$7,153.10
			AFUDC	0	$253.68
		1B921095 Total		0	$7,406.78
		1B921178		0	$21,266.97
			AFUDC	0	$1,045.66
		1B921178 Total		0	$22,312.63
		1B921202		0	$1,295.97
			AFUDC	0	$56.08
		1B921202 Total		0	$1,352.05
		1B921207		0	$0.00
			AFUDC	0	$0.00
		1B921207 Total		0	$0.00
		1B921208		0	$19,252.24
			AFUDC	0	$1,058.39
		1B921208 Total		0	$20,310.63
		1B921219		0	$0.00
			AFUDC	0	$0.00
		1B921219 Total		0	$0.00
		1B921220		0	$10,633.00
			AFUDC	0	$645.38
		1B921220 Total		0	$11,278.38
		1B921259		0	$38,722.38
			AFUDC	0	$1,988.17
		1B921259 Total		0	$40,710.55
		1B921325		0	$71,606.01
			AFUDC	0	$5,236.45
		1B921325 Total		0	$76,842.46
		1B921333		0	$57,449.90
			AFUDC	0	$2,528.73
		1B921333 Total		0	$59,978.63
		1B921418		0	$40,991.19

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921418	AFUDC	0	$1,705.30
		1B921418 Total		0	$42,696.49
		1B921433		0	$30,812.39
			AFUDC	0	$2,762.74
		1B921433 Total		0	$33,575.13
		1B921456		0	$33,063.30
			AFUDC	0	$3,049.83
		1B921456 Total		0	$36,113.13
		1B921479		0	$8,560.86
			AFUDC	0	$429.53
		1B921479 Total		0	$8,990.39
		1B921488		0	$42,002.32
			AFUDC	0	$507.98
		1B921488 Total		0	$42,510.30
		1B921489		0	$48,481.36
			AFUDC	0	$768.40
		1B921489 Total		0	$49,249.76
		1B921491		0	$18,753.88
			AFUDC	0	$1,377.04
		1B921491 Total		0	$20,130.92
		1B921492		0	$32,864.74
			AFUDC	0	$2,896.00
		1B921492 Total		0	$35,760.74
		1B921512		0	$32,207.68
			AFUDC	0	$1,586.62
		1B921512 Total		0	$33,794.30
		1B921523		0	$0.00
			AFUDC	0	$0.00
		1B921523 Total		0	$0.00
		1B921551		0	$37,505.52
			AFUDC	0	$3,079.61
		1B921551 Total		0	$40,585.13
		1B921563		0	$27,444.52
			AFUDC	0	$198.91
		1B921563 Total		0	$27,643.43
		1B921593		0	$36,661.47
			AFUDC	0	$2,089.41
		1B921593 Total		0	$38,750.88
		1B921598		0	$42,089.80
			AFUDC	0	$3,077.41
		1B921598 Total		0	$45,167.21
		1B921599		0	$2,607.16
			AFUDC	0	$184.06
		1B921599 Total		0	$2,791.22
		1B921600		0	$19,233.88
			AFUDC	0	$1,837.72
		1B921600 Total		0	$21,071.60
		1B921601		0	$9,554.86
			AFUDC	0	$1,036.42
		1B921601 Total		0	$10,591.28
		1B921633		0	$46,738.89
			AFUDC	0	$3,911.15
		1B921633 Total		0	$50,650.04
		1B921661		0	$24,836.19
			AFUDC	0	$1,063.79
		1B921661 Total		0	$25,899.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B921664		0	$153.94
			AFUDC	0	$12.53
		1B921664 Total		0	$166.47
		1B921719		0	$3,550.35
			AFUDC	0	$72.78
		1B921719 Total		0	$3,623.13
		1B921744		0	$0.00
		1B921744 Total		0	$0.00
		1B921778		0	$32,097.14
			AFUDC	0	$440.88
		1B921778 Total		0	$32,538.02
		1B921782		0	$0.00
		1B921782 Total		0	$0.00
		1B921821		0	$7,859.78
			AFUDC	0	$591.35
		1B921821 Total		0	$8,451.13
		1B921822		0	$3,207.94
			AFUDC	0	$80.45
		1B921822 Total		0	$3,288.39
		1B921823		0	$8,582.61
			AFUDC	0	$278.98
		1B921823 Total		0	$8,861.59
		1B921825		0	$11,350.57
			AFUDC	0	$283.76
		1B921825 Total		0	$11,634.33
		1B921834		0	$634.14
			AFUDC	0	$1.60
		1B921834 Total		0	$635.74
		1B921840		0	$41,963.21
			AFUDC	0	$2,545.27
		1B921840 Total		0	$44,508.48
		1B921842		0	$16,425.34
			AFUDC	0	$5.71
		1B921842 Total		0	$16,431.05
		1B921902		0	$50,007.24
			AFUDC	0	$2,252.39
		1B921902 Total		0	$52,259.63
		1B921903		0	$30,137.62
			AFUDC	0	$1,994.72
		1B921903 Total		0	$32,132.34
		1B921944		0	$16,689.99
			AFUDC	0	$1,006.04
		1B921944 Total		0	$17,696.03
		1B921948		0	$10,825.71
			AFUDC	0	$672.37
		1B921948 Total		0	$11,498.08
		1B921985		0	$24,964.46
			AFUDC	0	$1,462.57
		1B921985 Total		0	$26,427.03
		1B922021		0	$19,643.06
			AFUDC	0	$1,776.79
		1B922021 Total		0	$21,419.85
		1B922059		0	$10,082.57
			AFUDC	0	$707.78
		1B922059 Total		0	$10,790.35
		1B922074		0	$8,758.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922074	AFUDC	0	$555.89
		1B922074 Total		0	$9,314.23
		1B922075		0	$14,646.38
			AFUDC	0	$533.91
		1B922075 Total		0	$15,180.29
		1B922077		0	$154.36
			AFUDC	0	$7.70
		1B922077 Total		0	$162.06
		1B922079		0	$13,711.72
			AFUDC	0	$843.25
		1B922079 Total		0	$14,554.97
		1B922081		0	$23,851.07
			AFUDC	0	$204.86
		1B922081 Total		0	$24,055.93
		1B922089		0	$5,620.74
			AFUDC	0	$436.78
		1B922089 Total		0	$6,057.52
		1B922139		0	$12,509.84
			AFUDC	0	$74.70
		1B922139 Total		0	$12,584.54
		1B922141		0	$6,080.06
			AFUDC	0	$213.96
		1B922141 Total		0	$6,294.02
		1B922143		0	$5,355.78
			AFUDC	0	$154.01
		1B922143 Total		0	$5,509.79
		1B922148		0	$11,020.19
			AFUDC	0	$133.36
		1B922148 Total		0	$11,153.55
		1B922156		0	$17,258.18
			AFUDC	0	$1,578.50
		1B922156 Total		0	$18,836.68
		1B922166		0	$0.00
			AFUDC	0	$0.00
		1B922166 Total		0	$0.00
		1B922173		0	$22,477.08
			AFUDC	0	$649.52
		1B922173 Total		0	$23,126.60
		1B922199		0	$0.00
			AFUDC	0	$0.00
		1B922199 Total		0	$0.00
		1B922203		0	$14,792.41
			AFUDC	0	$326.39
		1B922203 Total		0	$15,118.80
		1B922240		0	$20,903.84
			AFUDC	0	$681.48
		1B922240 Total		0	$21,585.32
		1B922258		0	$0.00
			AFUDC	0	$0.00
		1B922258 Total		0	$0.00
		1B922270		0	$21,147.37
			AFUDC	0	$181.36
		1B922270 Total		0	$21,328.73
		1B922288		0	$34,891.55
			AFUDC	0	$1,507.43
		1B922288 Total		0	$36,398.98

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922291		0	$0.00
			AFUDC	0	$0.00
		1B922291 Total		0	$0.00
		1B922296		0	$6,904.02
			AFUDC	0	$151.14
		1B922296 Total		0	$7,055.16
		1B922322		0	$19,321.40
			AFUDC	0	$1,007.57
		1B922322 Total		0	$20,328.97
		1B922327		0	$14,443.48
			AFUDC	0	$1,056.68
		1B922327 Total		0	$15,500.16
		1B922339		0	$0.00
			AFUDC	0	$0.00
		1B922339 Total		0	$0.00
		1B922403		0	$0.00
		1B922403 Total		0	$0.00
		1B922420		0	$6,630.24
			AFUDC	0	$395.89
		1B922420 Total		0	$7,026.13
		1B922429		0	$817.11
			AFUDC	0	$17.02
		1B922429 Total		0	$834.13
		1B922434		0	$35,865.26
			AFUDC	0	$286.32
		1B922434 Total		0	$36,151.58
		1B922452		0	$27,330.26
			AFUDC	0	$1,158.39
		1B922452 Total		0	$28,488.65
		1B922456		0	$0.00
			AFUDC	0	$0.00
		1B922456 Total		0	$0.00
		1B922518		0	$18,886.35
			AFUDC	0	$669.17
		1B922518 Total		0	$19,555.52
		1B922520		0	$10,788.88
			AFUDC	0	$82.38
		1B922520 Total		0	$10,871.26
		1B922521		0	$17,014.70
			AFUDC	0	$262.03
		1B922521 Total		0	$17,276.73
		1B922528		0	$1,814.66
			AFUDC	0	$60.05
		1B922528 Total		0	$1,874.71
		1B922534		0	$67,362.85
			AFUDC	0	$3,575.66
		1B922534 Total		0	$70,938.51
		1B922535		0	$3,769.41
			AFUDC	0	$196.90
		1B922535 Total		0	$3,966.31
		1B922536		0	$4,228.29
			AFUDC	0	$281.94
		1B922536 Total		0	$4,510.23
		1B922589		0	$31,179.96
			AFUDC	0	$1,506.59
		1B922589 Total		0	$32,686.55

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B922590		0	$8,397.80
			AFUDC	0	$97.97
		1B922590 Total		0	$8,495.77
		1B922596		0	$17,785.99
			AFUDC	0	$544.18
		1B922596 Total		0	$18,330.17
		1B922621		0	$7,128.38
			AFUDC	0	$491.44
		1B922621 Total		0	$7,619.82
		1B922627		0	$19,598.13
			AFUDC	0	$750.67
		1B922627 Total		0	$20,348.80
		1B922635		0	$3,120.61
			AFUDC	0	$122.39
		1B922635 Total		0	$3,243.00
		1B922644		0	$16,414.62
			AFUDC	0	$834.84
		1B922644 Total		0	$17,249.46
		1B922681		0	$0.00
			AFUDC	0	$0.00
		1B922681 Total		0	$0.00
		1B922689		0	$9,200.05
			AFUDC	0	$382.01
		1B922689 Total		0	$9,582.06
		1B922707		0	$22,076.28
			AFUDC	0	$411.33
		1B922707 Total		0	$22,487.61
		1B922713		0	$7,604.94
			AFUDC	0	$381.55
		1B922713 Total		0	$7,986.49
		1B922729		0	$11,757.02
			AFUDC	0	$163.63
		1B922729 Total		0	$11,920.65
		1B922730		0	$19,717.91
			AFUDC	0	$822.06
		1B922730 Total		0	$20,539.97
		1B922759		0	$10,432.41
			AFUDC	0	$553.38
		1B922759 Total		0	$10,985.79
		1B922766		0	$86.57
			AFUDC	0	$6.37
		1B922766 Total		0	$92.94
		1B922767		0	$15,600.32
			AFUDC	0	$489.49
		1B922767 Total		0	$16,089.81
		1B922778		0	$21,885.20
			AFUDC	0	$74.59
		1B922778 Total		0	$21,959.79
		1B922794		0	$146.08
			AFUDC	0	$8.40
		1B922794 Total		0	$154.48
		1B922814		0	$11,139.55
			AFUDC	0	$359.16
		1B922814 Total		0	$11,498.71
		1B922830		0	$30,215.20
			AFUDC	0	$400.84

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B922830 Total		0	$30,616.04
		1B922833		0	$32,645.13
			AFUDC	0	$2,266.46
		1B922833 Total		0	$34,911.59
		1B922836		0	$3,997.53
			AFUDC	0	$219.18
		1B922836 Total		0	$4,216.71
		1B922847		0	$12,490.49
			AFUDC	0	$418.55
		1B922847 Total		0	$12,909.04
		1B922875		0	$1,263.75
			AFUDC	0	$44.87
		1B922875 Total		0	$1,308.62
		1B922889		0	$6,480.16
			AFUDC	0	$297.84
		1B922889 Total		0	$6,778.00
		1B922891		0	$15,711.45
			AFUDC	0	$484.59
		1B922891 Total		0	$16,196.04
		1B922919		0	$24,226.95
			AFUDC	0	$186.92
		1B922919 Total		0	$24,413.87
		1B922936		0	$2,403.24
			AFUDC	0	$183.86
		1B922936 Total		0	$2,587.10
		1B922941		0	$10,094.68
			AFUDC	0	$307.56
		1B922941 Total		0	$10,402.24
		1B922951		0	$13,121.94
			AFUDC	0	$640.17
		1B922951 Total		0	$13,762.11
		1B922952		0	$1,638.08
			AFUDC	0	$78.76
		1B922952 Total		0	$1,716.84
		1B922954		0	$3,152.28
			AFUDC	0	$79.09
		1B922954 Total		0	$3,231.37
		1B922955		0	$0.00
			AFUDC	0	$0.00
		1B922955 Total		0	$0.00
		1B922980		0	$4,485.25
			AFUDC	0	$158.42
		1B922980 Total		0	$4,643.67
		1B922981		0	$4,717.95
			AFUDC	0	$150.44
		1B922981 Total		0	$4,868.39
		1B922999		0	$3,187.31
			AFUDC	0	$42.82
		1B922999 Total		0	$3,230.13
		1B923000		0	$7,906.33
			AFUDC	0	$193.61
		1B923000 Total		0	$8,099.94
		1B923002		0	$11,481.95
			AFUDC	0	$199.11
		1B923002 Total		0	$11,681.06
		1B923004		0	$24,157.73

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B923004	AFUDC	0	$58.10
		1B923004 Total		0	$24,215.83
		1B923013		0	$28,014.29
			AFUDC	0	$604.17
		1B923013 Total		0	$28,618.46
		1B923034		0	$5,970.61
			AFUDC	0	$201.40
		1B923034 Total		0	$6,172.01
		1B923040		0	$15,468.54
			AFUDC	0	$507.43
		1B923040 Total		0	$15,975.97
		1B923045		0	$2,595.88
			AFUDC	0	$47.26
		1B923045 Total		0	$2,643.14
		1B923049		0	$12,496.94
			AFUDC	0	$319.31
		1B923049 Total		0	$12,816.25
		1B923071		0	$5,265.34
			AFUDC	0	$136.15
		1B923071 Total		0	$5,401.49
		1B923106		0	$2,079.79
			AFUDC	0	$48.97
		1B923106 Total		0	$2,128.76
		1B923113		0	$3,824.87
			AFUDC	0	$91.88
		1B923113 Total		0	$3,916.75
		1B923116		0	$396.17
			AFUDC	0	$9.12
		1B923116 Total		0	$405.29
		1B923151		0	$4,181.46
			AFUDC	0	$137.27
		1B923151 Total		0	$4,318.73
		1B923190		0	$5,796.12
			AFUDC	0	$118.86
		1B923190 Total		0	$5,914.98
		1B923197		0	$15,917.91
			AFUDC	0	$443.66
		1B923197 Total		0	$16,361.57
		1B923219		0	$5,816.27
			AFUDC	0	$152.15
		1B923219 Total		0	$5,968.42
		1B923222		0	$5,354.80
			AFUDC	0	$118.02
		1B923222 Total		0	$5,472.82
		1B923364		0	$6,294.83
			AFUDC	0	$118.75
		1B923364 Total		0	$6,413.58
		1B923476		0	$87.86
			AFUDC	0	$0.88
		1B923476 Total		0	$88.74
		1B923511		0	$650.94
			AFUDC	0	$9.18
		1B923511 Total		0	$660.12
		1B923569		0	$0.00
			AFUDC	0	$14.35
		1B923569 Total		0	$14.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N030002		0	$13,407.95
			AFUDC	0	$69.31
		1N030002 Total		0	$13,477.26
		1N920308		0	$40,136.07
			AFUDC	0	$1,084.68
		1N920308 Total		0	$41,220.75
		1N920379		0	$8,075.81
			AFUDC	0	$4.01
		1N920379 Total		0	$8,079.82
		1N920394		0	$29,076.76
			AFUDC	0	$51.77
		1N920394 Total		0	$29,128.53
		1N920435		0	$10,766.47
			AFUDC	0	$766.38
		1N920435 Total		0	$11,532.85
		1N920438		0	$14,920.04
			AFUDC	0	$1,073.86
		1N920438 Total		0	$15,993.90
		1N920532		0	$2,307.42
			AFUDC	0	$85.96
		1N920532 Total		0	$2,393.38
		1N920558		0	$15,320.78
			AFUDC	0	$59.95
		1N920558 Total		0	$15,380.73
		1N920629		0	$26,258.34
			AFUDC	0	$84.16
		1N920629 Total		0	$26,342.50
		1N920669		0	$7,708.44
			AFUDC	0	$13.46
		1N920669 Total		0	$7,721.90
		1N920801		0	$27,195.70
			AFUDC	0	$1,698.25
		1N920801 Total		0	$28,893.95
		1N920845		0	$8,154.04
			AFUDC	0	$16.68
		1N920845 Total		0	$8,170.72
		1N920846		0	$27,197.33
			AFUDC	0	$1,508.28
		1N920846 Total		0	$28,705.61
		1N920848		0	$20,094.23
			AFUDC	0	$128.14
		1N920848 Total		0	$20,222.37
		1N920851		0	$0.00
			AFUDC	0	$0.00
		1N920851 Total		0	$0.00
		1N920865		0	$0.00
		1N920865 Total		0	$0.00
		1N920871		0	$19,369.99
			AFUDC	0	$1,081.35
		1N920871 Total		0	$20,451.34
		1N920894		0	$17,535.06
			AFUDC	0	$1,400.38
		1N920894 Total		0	$18,935.44
		1N920895		0	$16,594.21
			AFUDC	0	$606.19
		1N920895 Total		0	$17,200.40

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N920944		0	$12,502.42
			AFUDC	0	$56.02
		1N920944 Total		0	$12,558.44
		1N920963		0	$17,706.80
			AFUDC	0	$564.58
		1N920963 Total		0	$18,271.38
		1N920985		0	$7,101.76
			AFUDC	0	$12.28
		1N920985 Total		0	$7,114.04
		1N921012		0	$18,130.48
			AFUDC	0	$30.43
		1N921012 Total		0	$18,160.91
		1N921039		0	$10,674.81
			AFUDC	0	$11.79
		1N921039 Total		0	$10,686.60
		1N921052		0	$14,822.31
			AFUDC	0	$715.36
		1N921052 Total		0	$15,537.67
		1N921099		0	$10,166.47
			AFUDC	0	$433.98
		1N921099 Total		0	$10,600.45
		1N921112		0	$19,498.86
			AFUDC	0	$385.60
		1N921112 Total		0	$19,884.46
		1N921117		0	$3,233.28
			AFUDC	0	$139.93
		1N921117 Total		0	$3,373.21
		1N921121		0	$2,608.50
			AFUDC	0	$149.14
		1N921121 Total		0	$2,757.64
		1N921139		0	$23,135.92
			AFUDC	0	$1,044.96
		1N921139 Total		0	$24,180.88
		1N921149		0	$7,916.47
			AFUDC	0	$335.46
		1N921149 Total		0	$8,251.93
		1N921153		0	$5,918.10
			AFUDC	0	$239.94
		1N921153 Total		0	$6,158.04
		1N921197		0	$34,936.97
			AFUDC	0	$915.43
		1N921197 Total		0	$35,852.40
		1N921205		0	$19,158.57
			AFUDC	0	$76.94
		1N921205 Total		0	$19,235.51
		1N921212		0	$7,439.88
			AFUDC	0	$186.39
		1N921212 Total		0	$7,626.27
		1N921235		0	$16,971.86
			AFUDC	0	$476.32
		1N921235 Total		0	$17,448.18
		1N921267		0	$209.95
			AFUDC	0	$4.83
		1N921267 Total		0	$214.78
		1N921270		0	$6,186.78
			AFUDC	0	$133.76

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N921270 Total		0	$6,320.54
		1N921273		0	$10,024.03
			AFUDC	0	$52.60
		1N921273 Total		0	$10,076.63
		1N921318		0	$7,763.53
			AFUDC	0	$202.94
		1N921318 Total		0	$7,966.47
		1N921370		0	$7,049.80
			AFUDC	0	$98.47
		1N921370 Total		0	$7,148.27
		1N921386		0	$4,004.08
			AFUDC	0	$72.46
		1N921386 Total		0	$4,076.54
		1N921415		0	$0.00
			AFUDC	0	$0.00
		1N921415 Total		0	$0.00
		1N921438		0	$6,204.61
			AFUDC	0	$105.66
		1N921438 Total		0	$6,310.27
		1S920804		0	$23,753.46
			AFUDC	0	$57.82
		1S920804 Total		0	$23,811.28
		1S920809		0	$2,624.81
			AFUDC	0	$36.32
		1S920809 Total		0	$2,661.13
		1S921027		0	$9,292.39
			AFUDC	0	$86.66
		1S921027 Total		0	$9,379.05
		1S921029		0	$28,559.61
			AFUDC	0	$1,269.27
		1S921029 Total		0	$29,828.88
		1S921308		0	$13,295.10
			AFUDC	0	$26.66
		1S921308 Total		0	$13,321.76
		1S921314		0	$7,406.63
			AFUDC	0	$318.20
		1S921314 Total		0	$7,724.83
		1S921342		0	$9,814.30
			AFUDC	0	$499.92
		1S921342 Total		0	$10,314.22
		1S921346		0	$8,172.77
			AFUDC	0	$300.51
		1S921346 Total		0	$8,473.28
		1S921478		0	$8,843.20
			AFUDC	0	$301.34
		1S921478 Total		0	$9,144.54
		1S921576		0	$23,642.99
			AFUDC	0	$198.67
		1S921576 Total		0	$23,841.66
		1S921593		0	$6,935.13
			AFUDC	0	$283.35
		1S921593 Total		0	$7,218.48
		1S921603		0	$28,801.90
			AFUDC	0	$46.16
		1S921603 Total		0	$28,848.06
		1S921605		0	$45,118.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1S921605	AFUDC	0	$521.18
		1S921605 Total		0	$45,640.01
		1S921653		0	$10,841.65
			AFUDC	0	$584.41
		1S921653 Total		0	$11,426.06
		1S921691		0	$36,248.15
			AFUDC	0	$901.15
		1S921691 Total		0	$37,149.30
		1S921713		0	$5,882.34
			AFUDC	0	$0.86
		1S921713 Total		0	$5,883.20
		1S921717		0	$11,615.22
			AFUDC	0	$630.62
		1S921717 Total		0	$12,245.84
		1S921730		0	$5,588.44
			AFUDC	0	$151.80
		1S921730 Total		0	$5,740.24
		1S921756		0	$4,230.10
			AFUDC	0	$137.49
		1S921756 Total		0	$4,367.59
		1S921776		0	$14,698.09
			AFUDC	0	$462.90
		1S921776 Total		0	$15,160.99
		1S921791		0	$0.00
			AFUDC	0	$0.00
		1S921791 Total		0	$0.00
		1S921861		0	$3,077.30
			AFUDC	0	$71.28
		1S921861 Total		0	$3,148.58
		1S921904		0	$19,260.06
			AFUDC	0	$174.17
		1S921904 Total		0	$19,434.23
		1S921917		0	$6,746.93
			AFUDC	0	$106.27
		1S921917 Total		0	$6,853.20
		1S921920		0	$4,080.13
			AFUDC	0	$83.58
		1S921920 Total		0	$4,163.71
		1S921921		0	$10,501.22
			AFUDC	0	$161.69
		1S921921 Total		0	$10,662.91
		1S922005		0	$5,197.76
			AFUDC	0	$80.31
		1S922005 Total		0	$5,278.07
		1S922019		0	$8,286.88
			AFUDC	0	$256.63
		1S922019 Total		0	$8,543.51
		1S922143		0	$3,808.21
			AFUDC	0	$49.59
		1S922143 Total		0	$3,857.80
		1S922176		0	$12,285.31
			AFUDC	0	$254.80
		1S922176 Total		0	$12,540.11
		1S922259		0	$13,918.59
			AFUDC	0	$149.32
		1S922259 Total		0	$14,067.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L920636		0	$26,692.50
			AFUDC	0	$1,374.96
		2L920636 Total		0	$28,067.46
		2L920671		0	$3,167.96
			AFUDC	0	$17.34
		2L920671 Total		0	$3,185.30
		2L920693		0	$25,001.79
			AFUDC	0	$4.49
		2L920693 Total		0	$25,006.28
		2L920713		0	$20,290.34
			AFUDC	0	$1.36
		2L920713 Total		0	$20,291.70
		2L920889		0	$6,551.82
			AFUDC	0	$328.43
		2L920889 Total		0	$6,880.25
		2L920905		0	$1,260.74
			AFUDC	0	$62.30
		2L920905 Total		0	$1,323.04
		2L920936		0	$19,575.29
			AFUDC	0	$707.32
		2L920936 Total		0	$20,282.61
		2L920961		0	$4,235.63
			AFUDC	0	$232.33
		2L920961 Total		0	$4,467.96
		2L920981		0	$13,297.29
			AFUDC	0	$429.56
		2L920981 Total		0	$13,726.85
		2L921076		0	$2,575.70
			AFUDC	0	$7.07
		2L921076 Total		0	$2,582.77
		2L921078		0	$5,513.67
			AFUDC	0	$239.66
		2L921078 Total		0	$5,753.33
		2L921111		0	$15,450.71
			AFUDC	0	$320.14
		2L921111 Total		0	$15,770.85
		2L921122		0	$16,360.05
			AFUDC	0	$242.61
		2L921122 Total		0	$16,602.66
		2L921330		0	$14,613.83
		2L921330 Total		0	$14,613.83
		2L921426		0	$2,391.62
			AFUDC	0	$25.46
		2L921426 Total		0	$2,417.08
		2M520816		0	$147.82
		2M520816 Total		0	$147.82
		2M621541		0	$10,127.54
			AFUDC	0	$250.48
		2M621541 Total		0	$10,378.02
		2M721920		0	$276.65
		2M721920 Total		0	$276.65
		2M722218		0	$41,617.48
			AFUDC	0	$2,498.64
		2M722218 Total		0	$44,116.12
		2M822379		0	$23,839.10
			AFUDC	0	$1,975.76

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M822379 Total		0	$25,814.86
		2M920101		0	$47,281.94
			AFUDC	0	$2,071.40
		2M920101 Total		0	$49,353.34
		2M920117		0	$19,081.04
			AFUDC	0	$240.87
		2M920117 Total		0	$19,321.91
		2M920121		0	$27,133.01
			AFUDC	0	$284.34
		2M920121 Total		0	$27,417.35
		2M920135		0	$7,796.38
			AFUDC	0	$19.83
		2M920135 Total		0	$7,816.21
		2M920136		0	$24,699.00
			AFUDC	0	$42.54
		2M920136 Total		0	$24,741.54
		2M920148		0	$28,216.67
			AFUDC	0	$27.37
		2M920148 Total		0	$28,244.04
		2M920153		0	$24,804.58
			AFUDC	0	$213.00
		2M920153 Total		0	$25,017.58
		2M920210		0	$22,860.72
			AFUDC	0	$79.33
		2M920210 Total		0	$22,940.05
		2M920216		0	$16,263.76
			AFUDC	0	$262.05
		2M920216 Total		0	$16,525.81
		2M920374		0	$18,938.43
			AFUDC	0	$22.16
		2M920374 Total		0	$18,960.59
		2M920611		0	$43,591.21
			AFUDC	0	$1,027.65
		2M920611 Total		0	$44,618.86
		2M920624		0	$25,694.14
			AFUDC	0	$33.23
		2M920624 Total		0	$25,727.37
		2M920801		0	$17,007.72
			AFUDC	0	$1,290.52
		2M920801 Total		0	$18,298.24
		2M920876		0	$31,676.25
			AFUDC	0	$1,226.95
		2M920876 Total		0	$32,903.20
		2M920906		0	$27,085.68
			AFUDC	0	$157.82
		2M920906 Total		0	$27,243.50
		2M921000		0	$61,575.97
			AFUDC	0	$746.64
		2M921000 Total		0	$62,322.61
		2M921064		0	$25,499.70
			AFUDC	0	$33.58
		2M921064 Total		0	$25,533.28
		2M921104		0	$4,613.24
			AFUDC	0	$0.31
		2M921104 Total		0	$4,613.55
		2M921130		0	$23,560.04

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921130	AFUDC	0	$5.17
		2M921130 Total		0	$23,565.21
		2M921261		0	$37,734.99
			AFUDC	0	$214.85
		2M921261 Total		0	$37,949.84
		2M921336		0	$1,766.64
			AFUDC	0	$100.68
		2M921336 Total		0	$1,867.32
		2M921366		0	$46,140.21
			AFUDC	0	$1,253.77
		2M921366 Total		0	$47,393.98
		2M921382		0	$13,905.27
			AFUDC	0	$70.00
		2M921382 Total		0	$13,975.27
		2M921409		0	$26,551.00
			AFUDC	0	$2,125.23
		2M921409 Total		0	$28,676.23
		2M921410		0	$27,030.28
			AFUDC	0	$813.01
		2M921410 Total		0	$27,843.29
		2M921414		0	$6,686.82
			AFUDC	0	$216.02
		2M921414 Total		0	$6,902.84
		2M921451		0	$20,325.91
			AFUDC	0	$9.69
		2M921451 Total		0	$20,335.60
		2M921459		0	$22,207.16
			AFUDC	0	$6.62
		2M921459 Total		0	$22,213.78
		2M921543		0	$10,746.25
			AFUDC	0	$2.84
		2M921543 Total		0	$10,749.09
		2M921566		0	$0.00
			AFUDC	0	$0.00
		2M921566 Total		0	$0.00
		2M921569		0	$17,761.24
			AFUDC	0	$11.64
		2M921569 Total		0	$17,772.88
		2M921583		0	$32,161.03
			AFUDC	0	$768.47
		2M921583 Total		0	$32,929.50
		2M921605		0	$28,553.89
			AFUDC	0	$412.70
		2M921605 Total		0	$28,966.59
		2M921654		0	$33,532.41
			AFUDC	0	$17.83
		2M921654 Total		0	$33,550.24
		2M921698		0	$28,041.79
			AFUDC	0	$8.95
		2M921698 Total		0	$28,050.74
		2M921759		0	$53,442.66
			AFUDC	0	$823.60
		2M921759 Total		0	$54,266.26
		2M921763		0	$19,280.16
			AFUDC	0	$1.42
		2M921763 Total		0	$19,281.58

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M921837		0	$33,111.24
			AFUDC	0	$54.08
		2M921837 Total		0	$33,165.32
		2M921911		0	$13,850.06
			AFUDC	0	$32.22
		2M921911 Total		0	$13,882.28
		2M921913		0	$22,603.29
			AFUDC	0	$1,655.95
		2M921913 Total		0	$24,259.24
		2M921914		0	$14,654.21
			AFUDC	0	$158.13
		2M921914 Total		0	$14,812.34
		2M921917		0	$4,682.43
			AFUDC	0	$3.06
		2M921917 Total		0	$4,685.49
		2M922029		0	$2,003.83
			AFUDC	0	$13.21
		2M922029 Total		0	$2,017.04
		2M922030		0	$7,988.17
			AFUDC	0	$2.02
		2M922030 Total		0	$7,990.19
		2M922034		0	$11,674.41
			AFUDC	0	$189.97
		2M922034 Total		0	$11,864.38
		2M922065		0	$21,718.86
			AFUDC	0	$1,895.08
		2M922065 Total		0	$23,613.94
		2M922116		0	$9,805.11
			AFUDC	0	$0.09
		2M922116 Total		0	$9,805.20
		2M922118		0	$4,455.37
			AFUDC	0	$383.89
		2M922118 Total		0	$4,839.26
		2M922148		0	$9,275.18
			AFUDC	0	$427.94
		2M922148 Total		0	$9,703.12
		2M922174		0	$15,401.85
			AFUDC	0	$461.73
		2M922174 Total		0	$15,863.58
		2M922230		0	$14,838.72
			AFUDC	0	$3.50
		2M922230 Total		0	$14,842.22
		2M922255		0	$24,929.31
			AFUDC	0	$24.44
		2M922255 Total		0	$24,953.75
		2M922332		0	$16,089.87
			AFUDC	0	$563.56
		2M922332 Total		0	$16,653.43
		2M922349		0	$10,398.71
			AFUDC	0	$367.77
		2M922349 Total		0	$10,766.48
		2M922406		0	$0.00
			AFUDC	0	$0.00
		2M922406 Total		0	$0.00
		2M922424		0	$0.00
			AFUDC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922424 Total		0	$0.00
		2M922425		0	$18,612.41
			AFUDC	0	$32.17
		2M922425 Total		0	$18,644.58
		2M922449		0	$30,905.51
			AFUDC	0	$197.12
		2M922449 Total		0	$31,102.63
		2M922451		0	$0.00
			AFUDC	0	$0.00
		2M922451 Total		0	$0.00
		2M922453		0	$5,691.21
			AFUDC	0	$353.73
		2M922453 Total		0	$6,044.94
		2M922462		0	$28,026.90
			AFUDC	0	$523.41
		2M922462 Total		0	$28,550.31
		2M922551		0	$32,528.11
			AFUDC	0	$258.51
		2M922551 Total		0	$32,786.62
		2M922576		0	$17,742.79
			AFUDC	0	$946.76
		2M922576 Total		0	$18,689.55
		2M922600		0	$6,740.62
			AFUDC	0	$12.49
		2M922600 Total		0	$6,753.11
		2M922773		0	$24,195.53
			AFUDC	0	$527.91
		2M922773 Total		0	$24,723.44
		2M922802		0	$10,249.84
			AFUDC	0	$13.07
		2M922802 Total		0	$10,262.91
		2M922803		0	$22,087.24
			AFUDC	0	$963.15
		2M922803 Total		0	$23,050.39
		2M922808		0	$9,517.71
			AFUDC	0	$170.03
		2M922808 Total		0	$9,687.74
		2M922809		0	$4,673.50
			AFUDC	0	$228.47
		2M922809 Total		0	$4,901.97
		2M922810		0	$3,509.28
			AFUDC	0	$158.44
		2M922810 Total		0	$3,667.72
		2M922819		0	$10,652.37
			AFUDC	0	$383.87
		2M922819 Total		0	$11,036.24
		2M922827		0	$0.00
		2M922827 Total		0	$0.00
		2M922858		0	$7,905.03
			AFUDC	0	$456.22
		2M922858 Total		0	$8,361.25
		2M922869		0	$14,035.14
			AFUDC	0	$228.32
		2M922869 Total		0	$14,263.46
		2M922870		0	$35,086.29
			AFUDC	0	$1,276.81

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	2M922870 Total		0	$36,363.10
		2M922889		0	$13,312.49
			AFUDC	0	$8.56
		2M922889 Total		0	$13,321.05
		2M922929		0	$12,966.10
			AFUDC	0	$511.80
		2M922929 Total		0	$13,477.90
		2M922986		0	$9,994.38
			AFUDC	0	$398.77
		2M922986 Total		0	$10,393.15
		2M922992		0	$2,214.40
			AFUDC	0	$95.64
		2M922992 Total		0	$2,310.04
		2M923022		0	$59,209.73
			AFUDC	0	$2,143.43
		2M923022 Total		0	$61,353.16
		2M923099		0	$5,060.01
			AFUDC	0	$236.26
		2M923099 Total		0	$5,296.27
		2M923150		0	$26,383.30
			AFUDC	0	$436.53
		2M923150 Total		0	$26,819.83
		2M923195		0	$17,911.71
			AFUDC	0	$153.79
		2M923195 Total		0	$18,065.50
		2M923198		0	$7,473.74
			AFUDC	0	$11.90
		2M923198 Total		0	$7,485.64
		2M923210		0	$5,337.94
			AFUDC	0	$208.95
		2M923210 Total		0	$5,546.89
		2M923212		0	$17,938.34
			AFUDC	0	$7.17
		2M923212 Total		0	$17,945.51
		2M923296		0	$4,195.74
			AFUDC	0	$41.40
		2M923296 Total		0	$4,237.14
		2M923374		0	$15,862.24
			AFUDC	0	$441.89
		2M923374 Total		0	$16,304.13
		2M923375		0	$40,567.51
			AFUDC	0	$1,152.81
		2M923375 Total		0	$41,720.32
		2M923394		0	$9,269.23
			AFUDC	0	$78.27
		2M923394 Total		0	$9,347.50
		2M923462		0	$11,030.37
			AFUDC	0	$79.99
		2M923462 Total		0	$11,110.36
		2M923557		0	$177.38
			AFUDC	0	$2.22
		2M923557 Total		0	$179.60
		2M923620		0	$17,356.25
			AFUDC	0	$4.67
		2M923620 Total		0	$17,360.92
		2M923821		0	$9,607.31

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M923821	AFUDC	0	$123.17
		2M923821 Total		0	$9,730.48
		2M923838		0	$13,471.43
			AFUDC	0	$435.89
		2M923838 Total		0	$13,907.32
		2M924208		0	$987.47
			AFUDC	0	$15.14
		2M924208 Total		0	$1,002.61
		2M924209		0	$7,277.60
			AFUDC	0	$77.73
		2M924209 Total		0	$7,355.33
		3H822759		0	$16,691.40
			AFUDC	0	$30.83
		3H822759 Total		0	$16,722.23
		3H920099		0	$16,411.15
			AFUDC	0	$199.33
		3H920099 Total		0	$16,610.48
		3H920117		0	$42,372.09
			AFUDC	0	$190.90
		3H920117 Total		0	$42,562.99
		3H920124		0	$46,343.04
			AFUDC	0	$2,571.16
		3H920124 Total		0	$48,914.20
		3H920125		0	$33,666.75
			AFUDC	0	$2,582.72
		3H920125 Total		0	$36,249.47
		3H920134		0	$28,739.47
			AFUDC	0	$18.19
		3H920134 Total		0	$28,757.66
		3H920154		0	$21,740.24
			AFUDC	0	$627.12
		3H920154 Total		0	$22,367.36
		3H920164		0	$50,512.55
			AFUDC	0	$7.60
		3H920164 Total		0	$50,520.15
		3H920177		0	$19,168.87
			AFUDC	0	$59.82
		3H920177 Total		0	$19,228.69
		3H920316		0	$28,303.04
			AFUDC	0	$5.64
		3H920316 Total		0	$28,308.68
		3H920623		0	$27,872.78
			AFUDC	0	$732.92
		3H920623 Total		0	$28,605.70
		3H920647		0	$8,620.77
			AFUDC	0	$321.96
		3H920647 Total		0	$8,942.73
		3H920693		0	$32,209.82
			AFUDC	0	$16.38
		3H920693 Total		0	$32,226.20
		3H920946		0	$32,148.01
			AFUDC	0	$867.31
		3H920946 Total		0	$33,015.32
		3H920956		0	$24,361.01
			AFUDC	0	$1,189.07
		3H920956 Total		0	$25,550.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H920965		0	$24,872.28
			AFUDC	0	$17.54
		3H920965 Total		0	$24,889.82
		3H921404		0	$10,012.90
			AFUDC	0	$687.19
		3H921404 Total		0	$10,700.09
		3H921407		0	$40,336.23
			AFUDC	0	$2,640.02
		3H921407 Total		0	$42,976.25
		3H921420		0	$34,931.64
		3H921420 Total		0	$34,931.64
		3H921421		0	$17,108.82
			AFUDC	0	$243.51
		3H921421 Total		0	$17,352.33
		3H921467		0	$24,988.95
			AFUDC	0	$7.58
		3H921467 Total		0	$24,996.53
		3H921484		0	$26,558.58
			AFUDC	0	$603.89
		3H921484 Total		0	$27,162.47
		3H921496		0	$21,620.00
			AFUDC	0	$113.97
		3H921496 Total		0	$21,733.97
		3H921514		0	$24,432.30
			AFUDC	0	$1,701.41
		3H921514 Total		0	$26,133.71
		3H921532		0	$19,479.05
			AFUDC	0	$9.67
		3H921532 Total		0	$19,488.72
		3H921569		0	$31,593.12
			AFUDC	0	$797.64
		3H921569 Total		0	$32,390.76
		3H921570		0	$26,970.61
			AFUDC	0	$114.82
		3H921570 Total		0	$27,085.43
		3H921571		0	$0.00
			AFUDC	0	$0.00
		3H921571 Total		0	$0.00
		3H921572		0	$29,865.63
			AFUDC	0	$211.48
		3H921572 Total		0	$30,077.11
		3H921651		0	$11,904.93
			AFUDC	0	$14.25
		3H921651 Total		0	$11,919.18
		3H921676		0	$620.00
			AFUDC	0	$32.18
		3H921676 Total		0	$652.18
		3H921710		0	$27,890.90
			AFUDC	0	$129.02
		3H921710 Total		0	$28,019.92
		3H921712		0	$28,577.41
			AFUDC	0	$3.88
		3H921712 Total		0	$28,581.29
		3H921743		0	$7,585.12
			AFUDC	0	$7.34
		3H921743 Total		0	$7,592.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H921751		0	$0.00
			AFUDC	0	$0.00
		3H921751 Total		0	$0.00
		3H921760		0	$29,371.04
			AFUDC	0	$1,626.19
		3H921760 Total		0	$30,997.23
		3H921773		0	$4,129.67
			AFUDC	0	$12.79
		3H921773 Total		0	$4,142.46
		3H921816		0	$0.00
			AFUDC	0	$0.00
		3H921816 Total		0	$0.00
		3H921925		0	$1,564.43
			AFUDC	0	$102.98
		3H921925 Total		0	$1,667.41
		3H921940		0	$18,625.67
			AFUDC	0	$102.55
		3H921940 Total		0	$18,728.22
		3H921941		0	$24,843.02
			AFUDC	0	$1,729.33
		3H921941 Total		0	$26,572.35
		3H921962		0	$16,114.14
			AFUDC	0	$5.79
		3H921962 Total		0	$16,119.93
		3H921963		0	$5,870.82
			AFUDC	0	$437.63
		3H921963 Total		0	$6,308.45
		3H922089		0	$0.00
			AFUDC	0	$0.00
		3H922089 Total		0	$0.00
		3H922104		0	$2,698.71
			AFUDC	0	$50.12
		3H922104 Total		0	$2,748.83
		3H922113		0	$13,559.76
			AFUDC	0	$712.57
		3H922113 Total		0	$14,272.33
		3H922114		0	$3,641.38
			AFUDC	0	$20.89
		3H922114 Total		0	$3,662.27
		3H922120		0	$14,168.73
			AFUDC	0	$760.87
		3H922120 Total		0	$14,929.60
		3H922144		0	$18,757.67
			AFUDC	0	$962.86
		3H922144 Total		0	$19,720.53
		3H922195		0	$21,795.35
			AFUDC	0	$1,650.34
		3H922195 Total		0	$23,445.69
		3H922221		0	$12,786.63
			AFUDC	0	$0.25
		3H922221 Total		0	$12,786.88
		3H922222		0	$0.00
			AFUDC	0	$0.00
		3H922222 Total		0	$0.00
		3H922252		0	$14,829.17
			AFUDC	0	$10.77

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H922252 Total		0	$14,839.94
		3H922255		0	$19,269.31
			AFUDC	0	$21.96
		3H922255 Total		0	$19,291.27
		3H922256		0	$5,188.17
			AFUDC	0	$41.63
		3H922256 Total		0	$5,229.80
		3H922264		0	$9,745.28
			AFUDC	0	$52.83
		3H922264 Total		0	$9,798.11
		3H922270		0	$16,989.90
			AFUDC	0	$23.95
		3H922270 Total		0	$17,013.85
		3H922459		0	$26,325.94
			AFUDC	0	$25.06
		3H922459 Total		0	$26,351.00
		3H922462		0	$25,098.33
			AFUDC	0	$222.74
		3H922462 Total		0	$25,321.07
		3H922589		0	$7,872.00
			AFUDC	0	$196.80
		3H922589 Total		0	$8,068.80
		3H922608		0	$12,375.72
			AFUDC	0	$43.22
		3H922608 Total		0	$12,418.94
		3H922643		0	$181.52
			AFUDC	0	$5.69
		3H922643 Total		0	$187.21
		3H922647		0	$10,963.63
			AFUDC	0	$329.35
		3H922647 Total		0	$11,292.98
		3H922690		0	$15,548.50
			AFUDC	0	$208.40
		3H922690 Total		0	$15,756.90
		3H922691		0	$0.00
			AFUDC	0	$0.00
		3H922691 Total		0	$0.00
		3H922748		0	$26,161.82
			AFUDC	0	$656.55
		3H922748 Total		0	$26,818.37
		3H922806		0	$22,850.31
			AFUDC	0	$115.09
		3H922806 Total		0	$22,965.40
		3H922834		0	$2,568.27
			AFUDC	0	$65.63
		3H922834 Total		0	$2,633.90
		3H922896		0	$4,246.62
			AFUDC	0	$93.16
		3H922896 Total		0	$4,339.78
		3H922924		0	$20,227.30
			AFUDC	0	$454.24
		3H922924 Total		0	$20,681.54
		3H922961		0	$20,109.27
			AFUDC	0	$115.81
		3H922961 Total		0	$20,225.08
		3H923227		0	$13,613.22

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H923227	AFUDC	0	$8.27
		3H923227 Total		0	$13,621.49
		3H923357		0	$3,011.51
			AFUDC	0	$27.62
		3H923357 Total		0	$3,039.13
		3H923363		0	$1,301.88
			AFUDC	0	$18.36
		3H923363 Total		0	$1,320.24
		3H923404		0	$2,277.85
			AFUDC	0	$32.44
		3H923404 Total		0	$2,310.29
		3H923408		0	$4,705.32
			AFUDC	0	$67.14
		3H923408 Total		0	$4,772.46
		3H923523		0	$1,249.74
			AFUDC	0	$7.26
		3H923523 Total		0	$1,257.00
		4D920077		0	$19,593.06
			AFUDC	0	$1,562.34
		4D920077 Total		0	$21,155.40
		4D920092		0	$48,181.97
			AFUDC	0	$3,634.21
		4D920092 Total		0	$51,816.18
		4D920437		0	$15,138.58
			AFUDC	0	$392.95
		4D920437 Total		0	$15,531.53
		4D920641		0	$15,257.97
			AFUDC	0	$5.25
		4D920641 Total		0	$15,263.22
		4D920688		0	$27,975.06
			AFUDC	0	$111.61
		4D920688 Total		0	$28,086.67
		4D920690		0	$1,848.31
			AFUDC	0	$4.31
		4D920690 Total		0	$1,852.62
		4D920801		0	$948.41
			AFUDC	0	$15.01
		4D920801 Total		0	$963.42
		4D920808		0	$42,746.39
			AFUDC	0	$168.47
		4D920808 Total		0	$42,914.86
		4D920838		0	$3,042.03
			AFUDC	0	$64.49
		4D920838 Total		0	$3,106.52
		4D920926		0	$3,436.46
			AFUDC	0	$46.18
		4D920926 Total		0	$3,482.64
		4D920934		0	$0.00
		4D920934 Total		0	$0.00
		4D920936		0	$18,028.51
			AFUDC	0	$11.49
		4D920936 Total		0	$18,040.00
		4D920938		0	$21,018.51
			AFUDC	0	$1,544.97
		4D920938 Total		0	$22,563.48
		4D920971		0	$1,207.76

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D920971	AFUDC	0	$2.93
		4D920971 Total		0	$1,210.69
		4D920980		0	$5,368.85
			AFUDC	0	$399.79
		4D920980 Total		0	$5,768.64
		4D920989		0	$9,573.09
			AFUDC	0	$11.93
		4D920989 Total		0	$9,585.02
		4D921043		0	$3,854.09
			AFUDC	0	$44.19
		4D921043 Total		0	$3,898.28
		4D921073		0	$17,349.42
			AFUDC	0	$981.25
		4D921073 Total		0	$18,330.67
		4D921076		0	$4,854.02
			AFUDC	0	$2.31
		4D921076 Total		0	$4,856.33
		4D921084		0	$7,531.86
			AFUDC	0	$144.01
		4D921084 Total		0	$7,675.87
		4D921104		0	$14,161.83
			AFUDC	0	$2.13
		4D921104 Total		0	$14,163.96
		4D921125		0	$16,560.85
			AFUDC	0	$574.75
		4D921125 Total		0	$17,135.60
		4D921149		0	$6,088.23
			AFUDC	0	$32.82
		4D921149 Total		0	$6,121.05
		4D921153		0	$1,900.60
			AFUDC	0	$103.07
		4D921153 Total		0	$2,003.67
		4D921161		0	$3,312.90
			AFUDC	0	$15.29
		4D921161 Total		0	$3,328.19
		4D921174		0	$16,856.66
			AFUDC	0	$894.93
		4D921174 Total		0	$17,751.59
		4D921484		0	$8,386.39
			AFUDC	0	$115.44
		4D921484 Total		0	$8,501.83
		4D921485		0	$830.29
			AFUDC	0	$18.43
		4D921485 Total		0	$848.72
		4D921500		0	$12,606.97
			AFUDC	0	$402.73
		4D921500 Total		0	$13,009.70
		4D921523		0	$4,214.81
			AFUDC	0	$71.28
		4D921523 Total		0	$4,286.09
		4D921534		0	$5,428.41
			AFUDC	0	$62.07
		4D921534 Total		0	$5,490.48
		4D921567		0	$9,257.17
			AFUDC	0	$21.37
		4D921567 Total		0	$9,278.54

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E721592		0	-$35.17
			AFUDC	0	-$0.93
		4E721592 Total		0	-$36.10
		4E821972		0	$43,896.00
			AFUDC	0	$161.74
		4E821972 Total		0	$44,057.74
		4E920102		0	$49,667.13
			AFUDC	0	$37.20
		4E920102 Total		0	$49,704.33
		4E920119		0	$39,626.56
			AFUDC	0	$169.42
		4E920119 Total		0	$39,795.98
		4E920125		0	$23,661.98
			AFUDC	0	$118.93
		4E920125 Total		0	$23,780.91
		4E920219		0	$14,343.64
			AFUDC	0	$1.82
		4E920219 Total		0	$14,345.46
		4E920355		0	$75,891.65
			AFUDC	0	$138.23
		4E920355 Total		0	$76,029.88
		4E920371		0	$10,137.26
			AFUDC	0	$777.87
		4E920371 Total		0	$10,915.13
		4E920455		0	$26,630.60
			AFUDC	0	$1,236.16
		4E920455 Total		0	$27,866.76
		4E920467		0	$2,060.08
			AFUDC	0	$173.02
		4E920467 Total		0	$2,233.10
		4E920482		0	$5,923.22
			AFUDC	0	$228.94
		4E920482 Total		0	$6,152.16
		4E920496		0	$14,315.63
			AFUDC	0	$1,109.68
		4E920496 Total		0	$15,425.31
		4E920585		0	$0.00
			AFUDC	0	$0.00
		4E920585 Total		0	$0.00
		4E920594		0	$14,011.74
			AFUDC	0	$24.48
		4E920594 Total		0	$14,036.22
		4E920595		0	$3,704.12
			AFUDC	0	$61.46
		4E920595 Total		0	$3,765.58
		4E920623		0	$14,261.02
			AFUDC	0	$119.89
		4E920623 Total		0	$14,380.91
		4E920645		0	$30,474.39
			AFUDC	0	$919.95
		4E920645 Total		0	$31,394.34
		4E920689		0	$0.00
		4E920689 Total		0	$0.00
		4E920697		0	$12,478.65
		4E920697 Total		0	$12,478.65
		4E920771		0	$17,780.16

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E920771	AFUDC	0	$6.30
		4E920771 Total		0	$17,786.46
		4E920788		0	$22,334.17
			AFUDC	0	$11.89
		4E920788 Total		0	$22,346.06
		4E920835		0	$11,400.40
			AFUDC	0	$2.87
		4E920835 Total		0	$11,403.27
		4E920859		0	$0.00
			AFUDC	0	$0.00
		4E920859 Total		0	$0.00
		4E920878		0	$33,077.35
			AFUDC	0	$7.61
		4E920878 Total		0	$33,084.96
		4E920884		0	$9,442.22
			AFUDC	0	$4.59
		4E920884 Total		0	$9,446.81
		4E920909		0	$13,540.94
			AFUDC	0	$26.09
		4E920909 Total		0	$13,567.03
		4E921043		0	$12,419.19
			AFUDC	0	$23.42
		4E921043 Total		0	$12,442.61
		4E921134		0	$18,635.55
			AFUDC	0	$179.15
		4E921134 Total		0	$18,814.70
		4E921256		0	$11,373.38
			AFUDC	0	$606.91
		4E921256 Total		0	$11,980.29
		4E921303		0	$7,932.97
			AFUDC	0	$164.69
		4E921303 Total		0	$8,097.66
		4E921304		0	$7,703.80
			AFUDC	0	$16.84
		4E921304 Total		0	$7,720.64
		4E921352		0	$18,349.67
			AFUDC	0	$765.11
		4E921352 Total		0	$19,114.78
		4E921377		0	$2,545.50
			AFUDC	0	$76.63
		4E921377 Total		0	$2,622.13
		4E921378		0	$1,235.83
			AFUDC	0	$4.54
		4E921378 Total		0	$1,240.37
		4E921423		0	$7,951.25
			AFUDC	0	$8.77
		4E921423 Total		0	$7,960.02
		4E921435		0	$11,497.47
			AFUDC	0	$126.11
		4E921435 Total		0	$11,623.58
		4E921612		0	$11,575.55
			AFUDC	0	$132.94
		4E921612 Total		0	$11,708.49
		4E921649		0	$5,654.37
			AFUDC	0	$93.18
		4E921649 Total		0	$5,747.55

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E921679		0	$32,481.10
			AFUDC	0	$367.64
		4E921679 Total		0	$32,848.74
		4E921738		0	$8,329.32
			AFUDC	0	$46.65
		4E921738 Total		0	$8,375.97
		4N820478		0	$41,521.11
			AFUDC	0	$1,911.52
		4N820478 Total		0	$43,432.63
		4N822061		0	$429.18
			AFUDC	0	$1.79
		4N822061 Total		0	$430.97
		4N822345		0	$23,929.22
			AFUDC	0	$148.00
		4N822345 Total		0	$24,077.22
		4N920305		0	$86.38
			AFUDC	0	$1.64
		4N920305 Total		0	$88.02
		4N920306		0	$9,849.41
			AFUDC	0	$42.71
		4N920306 Total		0	$9,892.12
		4N920359		0	$10,906.03
			AFUDC	0	$234.06
		4N920359 Total		0	$11,140.09
		4N920451		0	$14,404.09
			AFUDC	0	$7.91
		4N920451 Total		0	$14,412.00
		4N920458		0	$25,826.45
			AFUDC	0	$88.72
		4N920458 Total		0	$25,915.17
		4N920643		0	$17,225.87
			AFUDC	0	$144.42
		4N920643 Total		0	$17,370.29
		4N920668		0	$44,953.86
			AFUDC	0	$242.69
		4N920668 Total		0	$45,196.55
		4N920673		0	$32,568.49
			AFUDC	0	$1,092.43
		4N920673 Total		0	$33,660.92
		4N920862		0	$12,123.29
			AFUDC	0	$439.98
		4N920862 Total		0	$12,563.27
		4N920867		0	$153.94
			AFUDC	0	$7.73
		4N920867 Total		0	$161.67
		4N920958		0	$19,173.16
			AFUDC	0	$3.74
		4N920958 Total		0	$19,176.90
		4N921013		0	$2,499.81
			AFUDC	0	$56.49
		4N921013 Total		0	$2,556.30
		4N921086		0	$7,979.92
			AFUDC	0	$501.28
		4N921086 Total		0	$8,481.20
		4N921254		0	$3,414.29
			AFUDC	0	$171.17

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N921254 Total		0	$3,585.46
		4N921344		0	$18,744.50
			AFUDC	0	$750.18
		4N921344 Total		0	$19,494.68
		4N921362		0	$6,366.10
			AFUDC	0	$215.71
		4N921362 Total		0	$6,581.81
		4N921455		0	$15,446.22
			AFUDC	0	$513.14
		4N921455 Total		0	$15,959.36
		4N921681		0	$23,747.93
			AFUDC	0	$103.05
		4N921681 Total		0	$23,850.98
		4N921704		0	$4,878.00
			AFUDC	0	$126.30
		4N921704 Total		0	$5,004.30
		4N921720		0	$7,649.50
			AFUDC	0	$110.90
		4N921720 Total		0	$7,760.40
		4N921762		0	$48,290.43
			AFUDC	0	$119.59
		4N921762 Total		0	$48,410.02
		4N922145		0	$1,049.25
			AFUDC	0	$7.25
		4N922145 Total		0	$1,056.50
		5D920052		0	$55,520.98
			AFUDC	0	$4,842.47
		5D920052 Total		0	$60,363.45
		5D920100		0	$11,964.24
			AFUDC	0	$629.30
		5D920100 Total		0	$12,593.54
		5D920193		0	$38,415.67
			AFUDC	0	$1,322.01
		5D920193 Total		0	$39,737.68
		5D920419		0	$7,148.15
			AFUDC	0	$683.97
		5D920419 Total		0	$7,832.12
		5D920470		0	$0.00
			AFUDC	0	$0.00
		5D920470 Total		0	$0.00
		5D920587		0	$41,372.95
			AFUDC	0	$2,787.29
		5D920587 Total		0	$44,160.24
		5D920595		0	$6,878.56
			AFUDC	0	$5.85
		5D920595 Total		0	$6,884.41
		5D920602		0	$39,972.23
			AFUDC	0	$4.10
		5D920602 Total		0	$39,976.33
		5D920614		0	$3,054.06
			AFUDC	0	$129.28
		5D920614 Total		0	$3,183.34
		5D920703		0	$24,628.75
			AFUDC	0	$889.92
		5D920703 Total		0	$25,518.67
		5D920738		0	$17,685.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D920738	AFUDC	0	$2.99
		5D920738 Total		0	$17,688.45
		5D920833		0	$1,929.54
			AFUDC	0	$60.23
		5D920833 Total		0	$1,989.77
		5D921120		0	$5,459.00
			AFUDC	0	$126.42
		5D921120 Total		0	$5,585.42
		5D921171		0	$87.85
			AFUDC	0	$0.92
		5D921171 Total		0	$88.77
		5D921173		0	$11,775.26
			AFUDC	0	$125.12
		5D921173 Total		0	$11,900.38
		5D921180		0	$12,233.11
			AFUDC	0	$137.28
		5D921180 Total		0	$12,370.39
		5T722096		0	$1,026.24
			AFUDC	0	$46.42
		5T722096 Total		0	$1,072.66
		5T822526		0	$5,557.80
			AFUDC	0	$23.63
		5T822526 Total		0	$5,581.43
		5T920142		0	$50,195.37
			AFUDC	0	$27.62
		5T920142 Total		0	$50,222.99
		5T920323		0	$40,377.51
			AFUDC	0	$61.64
		5T920323 Total		0	$40,439.15
		5T920434		0	$73,635.50
			AFUDC	0	$40.12
		5T920434 Total		0	$73,675.62
		5T920656		0	$24,627.63
			AFUDC	0	$103.71
		5T920656 Total		0	$24,731.34
		5T920681		0	$45,885.27
			AFUDC	0	$92.80
		5T920681 Total		0	$45,978.07
		5T920703		0	$35,892.28
			AFUDC	0	$365.00
		5T920703 Total		0	$36,257.28
		5T920729		0	$29,811.86
			AFUDC	0	$43.39
		5T920729 Total		0	$29,855.25
		5T920940		0	$38,468.14
			AFUDC	0	$20.36
		5T920940 Total		0	$38,488.50
		5T921024		0	$27,084.92
			AFUDC	0	$1,747.44
		5T921024 Total		0	$28,832.36
		5T921062		0	$24,860.21
			AFUDC	0	$67.43
		5T921062 Total		0	$24,927.64
		5T921074		0	$4,436.13
			AFUDC	0	$177.24
		5T921074 Total		0	$4,613.37

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T921179		0	$32,588.93
			AFUDC	0	$2,419.58
		5T921179 Total		0	$35,008.51
		5T921180		0	$13,687.07
			AFUDC	0	$706.55
		5T921180 Total		0	$14,393.62
		5T921272		0	$25,418.98
			AFUDC	0	$188.26
		5T921272 Total		0	$25,607.24
		5T921293		0	$0.00
			AFUDC	0	$0.00
		5T921293 Total		0	$0.00
		5T921318		0	$18,521.10
			AFUDC	0	$333.94
		5T921318 Total		0	$18,855.04
		5T921368		0	$25,691.07
			AFUDC	0	$51.44
		5T921368 Total		0	$25,742.51
		5T921378		0	$25,043.16
			AFUDC	0	$1,030.14
		5T921378 Total		0	$26,073.30
		5T921473		0	$6,451.73
			AFUDC	0	$6.18
		5T921473 Total		0	$6,457.91
		5T921511		0	$14,753.45
			AFUDC	0	$848.65
		5T921511 Total		0	$15,602.10
		5T921553		0	$21,683.71
			AFUDC	0	$1,210.24
		5T921553 Total		0	$22,893.95
		5T921635		0	$11,029.65
			AFUDC	0	$571.11
		5T921635 Total		0	$11,600.76
		5T921655		0	$15,202.12
			AFUDC	0	$654.43
		5T921655 Total		0	$15,856.55
		5T921730		0	$11,365.01
			AFUDC	0	$3.46
		5T921730 Total		0	$11,368.47
		5T921826		0	$17,022.82
			AFUDC	0	$721.14
		5T921826 Total		0	$17,743.96
		5T921837		0	$8,539.64
			AFUDC	0	$428.80
		5T921837 Total		0	$8,968.44
		5T921841		0	$9,232.37
			AFUDC	0	$321.85
		5T921841 Total		0	$9,554.22
		5T921851		0	$8,228.67
			AFUDC	0	$216.92
		5T921851 Total		0	$8,445.59
		5T921855		0	$2,295.34
			AFUDC	0	$175.59
		5T921855 Total		0	$2,470.93
		5T921864		0	$8,157.22
			AFUDC	0	$10.86

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T921864 Total		0	$8,168.08
		5T921870		0	$9,563.03
			AFUDC	0	$29.37
		5T921870 Total		0	$9,592.40
		5T921912		0	$25,158.79
			AFUDC	0	$123.06
		5T921912 Total		0	$25,281.85
		5T921952		0	$31,208.33
			AFUDC	0	$162.13
		5T921952 Total		0	$31,370.46
		5T921954		0	$6,769.34
			AFUDC	0	$151.40
		5T921954 Total		0	$6,920.74
		5T922104		0	$6,315.76
			AFUDC	0	$19.80
		5T922104 Total		0	$6,335.56
		5T922260		0	$2,914.09
			AFUDC	0	$28.55
		5T922260 Total		0	$2,942.64
		5T922272		0	$9,240.87
			AFUDC	0	$93.40
		5T922272 Total		0	$9,334.27
		5T922285		0	$23,165.85
			AFUDC	0	$284.82
		5T922285 Total		0	$23,450.67
		5T922447		0	$3,589.31
		5T922447 Total		0	$3,589.31
		5T922452		0	$9,597.55
			AFUDC	0	$181.61
		5T922452 Total		0	$9,779.16
		5T922626		0	$9,045.02
			AFUDC	0	$30.13
		5T922626 Total		0	$9,075.15
		5T922630		0	$3,059.78
			AFUDC	0	$9.67
		5T922630 Total		0	$3,069.45
		1B621065		0	$34.25
		1B621065 Total		0	$34.25
		1B621696		0	$112.91
		1B621696 Total		0	$112.91
		1B621782		0	-$3,928.40
		1B621782 Total		0	-$3,928.40
		1B720935		0	-$3,321.80
		1B720935 Total		0	-$3,321.80
		1B722339		0	-$288.95
		1B722339 Total		0	-$288.95
		1B722345		0	-$143.59
		1B722345 Total		0	-$143.59
		1B722352		0	-$681.75
		1B722352 Total		0	-$681.75
		1B722587		0	-$120.08
		1B722587 Total		0	-$120.08
		1B722734		0	-$306.67
		1B722734 Total		0	-$306.67
		1N621388		0	$224.76
		1N621388 Total		0	$224.76

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1N621580		0	$195.65
		1N621580 Total		0	$195.65
		1N621581		0	$114.23
		1N621581 Total		0	$114.23
		2L720028		0	-$75.91
		2L720028 Total		0	-$75.91
		2M721961		0	$0.00
		2M721961 Total		0	$0.00
		2M723007		0	-$402.77
		2M723007 Total		0	-$402.77
		2M723098		0	-$4,681.95
		2M723098 Total		0	-$4,681.95
		3H722148		0	-$148.05
		3H722148 Total		0	-$148.05
		3H722562		0	-$172.25
		3H722562 Total		0	-$172.25
		4D620363		0	-$144.44
		4D620363 Total		0	-$144.44
		4N621541		0	-$431.09
		4N621541 Total		0	-$431.09
	(blank) Total			**0**	**$11,635,051.67**
Indirect/Overheads Total				**0**	**$11,635,051.67**
Labor	**(blank)**	1B622321	Internal Labor	[redacted]	$1,400.76
		1B622321 Total		[redacted]	$1,400.76
		1B720636	Internal Labor	0	$0.00
		1B720636 Total		0	$0.00
		1B720764	Internal Labor	0	$17.41
		1B720764 Total		0	$17.41
		1B720881	Internal Labor	[redacted]	$3,938.99
		1B720881 Total		[redacted]	$3,938.99
		1B720893	Internal Labor	0	$8.12
		1B720893 Total		0	$8.12
		1B721065	Internal Labor	0	$0.01
		1B721065 Total		0	$0.01
		1B721080	Internal Labor	0	$13.44
		1B721080 Total		0	$13.44
		1B721149	Internal Labor	0	-$0.05
		1B721149 Total		0	-$0.05
		1B721353	Internal Labor	0	$0.00
		1B721353 Total		0	$0.00
		1B721766	Internal Labor	0	$0.50
		1B721766 Total		0	$0.50
		1B721782	Internal Labor	[redacted]	$83.56
		1B721782 Total		[redacted]	$83.56
		1B721982	Internal Labor	[redacted]	-$313.32
		1B721982 Total		[redacted]	-$313.32
		1B722025	Internal Labor	[redacted]	$3,187.46
		1B722025 Total		[redacted]	$3,187.46
		1B722334	Internal Labor	[redacted]	$149.10
		1B722334 Total		[redacted]	$149.10
		1B722517	Internal Labor	0	-$3,642.66
		1B722517 Total		0	-$3,642.66
		1B722551	Internal Labor	0	-$25.39
		1B722551 Total		[redacted]	-$25.39
		1B722928	Internal Labor	[redacted]	$2,427.11
		1B722928 Total		[redacted]	$2,427.11

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B722963	Internal Labor	[redacted]	$249.95
		1B722963 Total			$249.95
		1B722997	Internal Labor	0	$32.25
		1B722997 Total		0	$32.25
		1N621481	Internal Labor	0	$23.03
		1N621481 Total		0	$23.03
		1N721288	Internal Labor	[redacted]	$222.32
		1N721288 Total			$222.32
		1N721297	Internal Labor	0	-$1.73
		1N721297 Total		0	-$1.73
		1N721299	Internal Labor	0	$0.03
		1N721299 Total		0	$0.03
		1N721533	Internal Labor	0	-$0.01
		1N721533 Total		0	-$0.01
		1N721535	Internal Labor	[redacted]	$137.01
		1N721535 Total			$137.01
		1S721849	Internal Labor		$107.88
		1S721849 Total			$107.88
		2L720380	Internal Labor		$1,409.48
		2L720380 Total			$1,409.48
		2M621071	Internal Labor	0	$0.00
		2M621071 Total		0	$0.00
		1B521956	Internal Labor	0	$6.22
		1B521956 Total		0	$6.22
		2M622570	Internal Labor	0	$0.00
		2M622570 Total		0	$0.00
		2M622650	Internal Labor	0	-$825.42
		2M622650 Total		0	-$825.42
		2M721121	Internal Labor	0	$0.00
		2M721121 Total		0	$0.00
		2M722066	Internal Labor	0	$44.68
		2M722066 Total		0	$44.68
		2M722334	Internal Labor	0	-$1.83
		2M722334 Total		0	-$1.83
		2M723029	Internal Labor	[redacted]	-$44.31
		2M723029 Total			-$44.31
		2M723134	Internal Labor		$271.24
		2M723134 Total			$271.24
		2M723409	Internal Labor	0	-$35.49
		2M723409 Total		0	-$35.49
		2M723900	Internal Labor	[redacted]	$58.03
		2M723900 Total			$58.03
		3H621490	Internal Labor		$2,258.00
		3H621490 Total			$2,258.00
		3H621739	Internal Labor	0	$49.20
		3H621739 Total		0	$49.20
		3H721236	Internal Labor	0	$14.56
		3H721236 Total			$14.56
		3H721931	Internal Labor	[redacted]	$100.68
		3H721931 Total			$100.68
		3H721974	Internal Labor	0	$17.81
		3H721974 Total		0	$17.81
		3H722054	Internal Labor	0	$0.67
		3H722054 Total		0	$0.67
		3H722055	Internal Labor	0	-$0.06
		3H722055 Total		0	-$0.06

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H722056	Internal Labor	0	-$0.03
		3H722056 Total		0	-$0.03
		3H722057	Internal Labor	0	-$182.82
		3H722057 Total		0	-$182.82
		3H722621	Internal Labor	0	-$2.21
		3H722621 Total		0	-$2.21
		4D721567	Internal Labor	0	-$5.27
		4D721567 Total		0	-$5.27
		4D721586	Internal Labor	0	$0.94
		4D721586 Total		0	$0.94
		4D721592	Internal Labor	0	-$1.24
		4D721592 Total		0	-$1.24
		4E621074	Internal Labor	0	-$66.12
		4E621074 Total		0	-$66.12
		4E621736	Internal Labor	0	$0.00
		4E621736 Total		0	$0.00
		4E721450	Internal Labor	[redacted]	$8,506.95
		4E721450 Total			$8,506.95
		4E721453	Internal Labor		$3,137.72
		4E721453 Total			$3,137.72
		4E721639	Internal Labor		-$469.37
		4E721639 Total			-$469.37
		4N721760	Internal Labor		$0.00
		4N721760 Total			$0.00
		4N721775	Internal Labor		-$372.45
		4N721775 Total			-$372.45
		5T322335	Internal Labor	0	$0.00
		5T322335 Total		0	$0.00
		5T622055	Internal Labor	[redacted]	$110.30
		5T622055 Total			$110.30
		5T721334	Internal Labor	0	-$0.04
		5T721334 Total		0	-$0.04
		5T721549	Internal Labor	0	$22.70
		5T721549 Total		0	$22.70
		5T722048	Internal Labor	0	$0.00
		5T722048 Total		0	$0.00
		5T722092	Internal Labor	[redacted]	$1,044.55
		5T722092 Total			$1,044.55
		5T722632	Internal Labor	0	$0.51
		5T722632 Total		0	$0.51
		1B722031	Internal Labor	0	$0.00
		1B722031 Total		0	$0.00
		1B722571	Internal Labor	[redacted]	-$107.91
		1B722571 Total			-$107.91
		1B722731	Internal Labor		-$213.82
		1B722731 Total			-$213.82
		2M722227	Internal Labor		-$147.47
		2M722227 Total			-$147.47
		2M723095	Internal Labor		-$103.28
		2M723095 Total			-$103.28
		2M723899	Internal Labor	0	$0.00
		2M723899 Total		0	$0.00
		3H722458	Internal Labor	[redacted]	-$106.36
		3H722458 Total			-$106.36
		4E721395	Internal Labor		-$269.24
		4E721395 Total			-$269.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N721789	Internal Labor	0	$0.76
		4N721789 Total		0	$0.76
		4N721814	Internal Labor	[redacted]	-$151.16
		4N721814 Total			-$151.16
		5D720692	Internal Labor		$18.67
		5D720692 Total		0	$18.67
		1B722578	Internal Labor	0	$25.71
		1B722578 Total		0	$25.71
		1B820202	Internal Labor	0	$0.00
		1B820202 Total		0	$0.00
		1B820203	Internal Labor	[redacted]	$48.10
		1B820203 Total			$48.10
		1B820205	Internal Labor	[redacted]	$91.21
		1B820205 Total			$91.21
		1B820219	Internal Labor	[redacted]	$102.84
		1B820219 Total			$102.84
		1B820243	Internal Labor	0	$0.76
		1B820243 Total		0	$0.76
		1B820250	Internal Labor	0	$0.01
		1B820250 Total		0	$0.01
		1B820266	Internal Labor	[redacted]	$327.86
		1B820266 Total			$327.86
		1B820297	Internal Labor	0	$0.04
		1B820297 Total		0	$0.04
		1B820314	Internal Labor	[redacted]	$338.67
		1B820314 Total			$338.67
		1B820839	Internal Labor	0	$0.00
		1B820839 Total			$0.00
		1B821633	Internal Labor	[redacted]	$187.61
		1B821633 Total			$187.61
		1B821748	Internal Labor		$1.56
		1B821748 Total		0	$1.56
		1B821749	Internal Labor	[redacted]	$240.00
		1B821749 Total			$240.00
		1B821793	Internal Labor	0	$0.01
		1B821793 Total		0	$0.01
		1B821801	Internal Labor	[redacted]	$674.38
		1B821801 Total			$674.38
		1B821802	Internal Labor	0	-$0.30
		1B821802 Total		0	-$0.30
		1B822203	Internal Labor	[redacted]	$219.12
		1B822203 Total			$219.12
		1N820164	Internal Labor		$79.71
		1N820164 Total			$79.71
		1N820168	Internal Labor		$89.61
		1N820168 Total			$89.61
		1N820170	Internal Labor	0	-$0.03
		1N820170 Total		0	-$0.03
		1N820171	Internal Labor	[redacted]	$93.30
		1N820171 Total			$93.30
		1N820828	Internal Labor		$4,949.00
		1N820828 Total			$4,949.00
		1N821428	Internal Labor		$424.61
		1N821428 Total			$424.61
		1N821604	Internal Labor	0	-$1.49
		1N821604 Total		0	-$1.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S821560	Internal Labor	[redacted]	$1,065.17
		1S821560 Total			$1,065.17
		1S822086	Internal Labor		$1,023.57
		1S822086 Total			$1,023.57
		1S822305	Internal Labor		$1,371.89
		1S822305 Total			$1,371.89
		1S822444	Internal Labor		$2,711.69
		1S822444 Total			$2,711.69
		2L820138	Internal Labor		$2,279.98
		2L820138 Total			$2,279.98
		2L820177	Internal Labor		$3,632.48
		2L820177 Total			$3,632.48
		2M722819	Internal Labor		$137.05
		2M722819 Total			$137.05
		2M724258	Internal Labor	0	$0.00
		2M724258 Total			$0.00
		2M820154	Internal Labor		$189.90
		2M820154 Total			$189.90
		2M820198	Internal Labor		$131.22
		2M820198 Total			$131.22
		2M820840	Internal Labor	0	$0.00
		2M820840 Total		0	$0.00
		2M822274	Internal Labor	0	-$2.51
		2M822274 Total		0	-$2.51
		2M822327	Internal Labor	0	$0.00
		2M822327 Total			$0.00
		2M822381	Internal Labor		$139.33
		2M822381 Total			$139.33
		2M822667	Internal Labor	0	$0.00
		2M822667 Total		0	$0.00
		2M822683	Internal Labor	0	$0.00
		2M822683 Total		0	$0.00
		2M822830	Internal Labor	0	$0.02
		2M822830 Total		0	$0.02
		2M822932	Internal Labor	0	$0.00
		2M822932 Total		0	$0.00
		2M822964	Internal Labor	0	$0.00
		2M822964 Total		0	$0.00
		2M823180	Internal Labor		$38.50
		2M823180 Total			$38.50
		2M823228	Internal Labor		$92.08
		2M823228 Total			$92.08
		2M823461	Internal Labor	0	$0.00
		2M823461 Total		0	$0.00
		2M823641	Internal Labor	0	$0.00
		2M823641 Total		0	$0.00
		2M823642	Internal Labor	0	$0.00
		2M823642 Total		0	$0.00
		2M823645	Internal Labor	0	$0.10
		2M823645 Total		0	$0.10
		3H820229	Internal Labor	0	-$1.03
		3H820229 Total		0	-$1.03
		3H820548	Internal Labor		$28.28
		3H820548 Total			$28.28
		3H821782	Internal Labor	0	$4.46
		3H821782 Total		0	$4.46

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H822048	Internal Labor	0	$5.25
		3H822048 Total		0	$5.25
		3H822223	Internal Labor	[redacted]	$909.64
		3H822223 Total			$909.64
		3H822289	Internal Labor		$7,905.65
		3H822289 Total			$7,905.65
		3H822292	Internal Labor		$4,461.91
		3H822292 Total			$4,461.91
		3H822584	Internal Labor		-$0.03
		3H822584 Total			-$0.03
		4D820849	Internal Labor	[redacted]	$103.43
		4D820849 Total			$103.43
		4D821189	Internal Labor	0	-$1.24
		4D821189 Total		0	-$1.24
		4D821695	Internal Labor	0	$37.82
		4D821695 Total			$37.82
		4D821697	Internal Labor	[redacted]	-$115.86
		4D821697 Total			-$115.86
		4D821698	Internal Labor		$260.25
		4D821698 Total			$260.25
		4D821900	Internal Labor	0	$0.00
		4D821900 Total		0	$0.00
		4E820394	Internal Labor	0	$0.27
		4E820394 Total		0	$0.27
		4E821391	Internal Labor	0	$1.05
		4E821391 Total		0	$1.05
		4E821419	Internal Labor	0	$0.00
		4E821419 Total		0	$0.00
		4E821446	Internal Labor	0	-$0.04
		4E821446 Total			-$0.04
		4E821459	Internal Labor	[redacted]	$54.78
		4E821459 Total			$54.78
		4E821485	Internal Labor		-$54.78
		4E821485 Total			-$54.78
		4E821492	Internal Labor	0	$0.00
		4E821492 Total		0	$0.00
		4E821524	Internal Labor	0	$0.00
		4E821524 Total		0	$0.00
		4E821559	Internal Labor	[redacted]	$1,216.08
		4E821559 Total			$1,216.08
		4N821214	Internal Labor	0	$3.69
		4N821214 Total		0	$3.69
		4N821370	Internal Labor	[redacted]	$33.67
		4N821370 Total			$33.67
		5D820137	Internal Labor		$55.42
		5D820137 Total			$55.42
		5T722681	Internal Labor		$179.70
		5T722681 Total			$179.70
		5T722807	Internal Labor		$0.01
		5T722807 Total		0	$0.01
		5T821084	Internal Labor	0	$0.00
		5T821084 Total		0	$0.00
		5T821651	Internal Labor	[redacted]	$39.15
		5T821651 Total			$39.15
		1B820198	Internal Labor		-$4,588.30
		1B820198 Total			-$4,588.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	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
		1B820210 Total			-$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
		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
		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
		1B820300	Internal Labor		-$67.05
		1B820300 Total			-$67.05

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S820138	Internal Labor	[redacted]	-$93.96
		1S820138 Total			-$93.96
		1S820182	Internal Labor		-$244.57
		1S820182 Total			-$244.57
		2L820164	Internal Labor		$182.68
		2L820164 Total			$182.68
		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
		2L820977	Internal Labor	0	$11.00
		2L820977 Total		0	$11.00
		2M621828	Internal Labor		-$379.95
		2M621828 Total			-$379.95
		2M820203	Internal Labor		-$545.51
		2M820203 Total			-$545.51
		4E820458	Internal Labor		-$178.80
		4E820458 Total			-$178.80
		5T821633	Internal Labor		-$46.04
		5T821633 Total			-$46.04
		5T822307	Internal Labor		-$138.12
		5T822307 Total			-$138.12
		1B422427	Internal Labor	0	-$9.45
		1B422427 Total		0	-$9.45
		1B920015	Internal Labor		$226.24
		1B920015 Total			$226.24
		1B920071	Internal Labor		$885.52
		1B920071 Total			$885.52
		1B920102	Internal Labor		$118.37
		1B920102 Total			$118.37
		1B920103	Internal Labor		$94.38
		1B920103 Total			$94.38
		1B920105	Internal Labor		$122.79
		1B920105 Total			$122.79
		1B920114	Internal Labor		$438.85
		1B920114 Total			$438.85
		1B920117	Internal Labor		$3,674.35
		1B920117 Total			$3,674.35
		1B920170	Internal Labor		$253.88
		1B920170 Total			$253.88
		1B920178	Internal Labor		$159.48
		1B920178 Total			$159.48
		1B920188	Internal Labor		$4,288.85
		1B920188 Total			$4,288.85
		1B920950	Internal Labor		$801.81
		1B920950 Total			$801.81
		1B921095	Internal Labor		$2,989.45
		1B921095 Total			$2,989.45
		1B921178	Internal Labor		$340.70
		1B921178 Total			$340.70
		1B921202	Internal Labor		$677.64
		1B921202 Total			$677.64
		1B921207	Internal Labor	0	$0.00
		1B921207 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921208	Internal Labor	[redacted]	$4,972.02
		1B921208 Total			$4,972.02
		1B921219	Internal Labor	0	$0.00
		1B921219 Total		0	$0.00
		1B921220	Internal Labor	[redacted]	$835.96
		1B921220 Total			$835.96
		1B921259	Internal Labor		$1,443.50
		1B921259 Total			$1,443.50
		1B921325	Internal Labor		$1,934.89
		1B921325 Total			$1,934.89
		1B921418	Internal Labor		$430.11
		1B921418 Total			$430.11
		1B921433	Internal Labor		$4,451.30
		1B921433 Total			$4,451.30
		1B921456	Internal Labor		$1,128.83
		1B921456 Total			$1,128.83
		1B921479	Internal Labor		$951.06
		1B921479 Total			$951.06
		1B921488	Internal Labor		$493.41
		1B921488 Total			$493.41
		1B921489	Internal Labor		$334.38
		1B921489 Total			$334.38
		1B921491	Internal Labor		$202.01
		1B921491 Total			$202.01
		1B921492	Internal Labor		$55.73
		1B921492 Total			$55.73
		1B921512	Internal Labor		$2,788.02
		1B921512 Total			$2,788.02
		1B921520	Internal Labor	0	$0.00
		1B921520 Total		0	$0.00
		1B921551	Internal Labor		$250.79
		1B921551 Total			$250.79
		1B921563	Internal Labor		$599.04
		1B921563 Total			$599.04
		1B921593	Internal Labor		$1,305.04
		1B921593 Total			$1,305.04
		1B921598	Internal Labor		$440.89
		1B921598 Total			$440.89
		1B921599	Internal Labor		$1,327.59
		1B921599 Total			$1,327.59
		1B921600	Internal Labor		$1,741.61
		1B921600 Total			$1,741.61
		1B921601	Internal Labor		$3,527.64
		1B921601 Total			$3,527.64
		1B921633	Internal Labor		$167.19
		1B921633 Total			$167.19
		1B921719	Internal Labor		$1,839.10
		1B921719 Total			$1,839.10
		1B921744	Internal Labor	0	$0.00
		1B921744 Total		0	$0.00
		1B921778	Internal Labor	[redacted]	$557.32
		1B921778 Total			$557.32
		1B921782	Internal Labor	0	$0.00
		1B921782 Total		0	$0.00
		1B921821	Internal Labor	[redacted]	$1,198.20
		1B921821 Total			$1,198.20

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B921825	Internal Labor	[redacted]	$2,579.54
		1B921825 Total			$2,579.54
		1B921840	Internal Labor		$1,773.96
		1B921840 Total			$1,773.96
		1B921842	Internal Labor		$146.30
		1B921842 Total			$146.30
		1B921902	Internal Labor		$268.20
		1B921902 Total			$268.20
		1B921944	Internal Labor		$3,805.29
		1B921944 Total			$3,805.29
		1B921948	Internal Labor		$852.55
		1B921948 Total			$852.55
		1B921985	Internal Labor		$2,649.80
		1B921985 Total			$2,649.80
		1B922021	Internal Labor		$1,078.87
		1B922021 Total			$1,078.87
		1B922059	Internal Labor		$3,381.31
		1B922059 Total			$3,381.31
		1B922074	Internal Labor		$3,129.51
		1B922074 Total			$3,129.51
		1B922075	Internal Labor		$2,366.83
		1B922075 Total			$2,366.83
		1B922079	Internal Labor		$143.64
		1B922079 Total			$143.64
		1B922089	Internal Labor		$86.70
		1B922089 Total			$86.70
		1B922139	Internal Labor		$448.51
		1B922139 Total			$448.51
		1B922141	Internal Labor		$492.11
		1B922141 Total			$492.11
		1B922143	Internal Labor		$3,061.27
		1B922143 Total			$3,061.27
		1B922148	Internal Labor		$262.97
		1B922148 Total			$262.97
		1B922156	Internal Labor		$287.64
		1B922156 Total			$287.64
		1B922166	Internal Labor		$0.00
		1B922166 Total			$0.00
		1B922173	Internal Labor		$2,716.60
		1B922173 Total			$2,716.60
		1B922199	Internal Labor		$0.00
		1B922199 Total			$0.00
		1B922203	Internal Labor		$910.35
		1B922203 Total			$910.35
		1B922240	Internal Labor		$3,162.25
		1B922240 Total			$3,162.25
		1B922258	Internal Labor	0	$0.00
		1B922258 Total		0	$0.00
		1B922270	Internal Labor	[redacted]	$63.19
		1B922270 Total			$63.19
		1B922288	Internal Labor		$3,620.80
		1B922288 Total			$3,620.80
		1B922291	Internal Labor	0	$0.00
		1B922291 Total		0	$0.00
		1B922296	Internal Labor	[redacted]	$111.29
		1B922296 Total			$111.29

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B922322	Internal Labor	[redacted]	$6,106.51
		1B922322 Total			$6,106.51
		1B922327	Internal Labor		$404.60
		1B922327 Total			$404.60
		1B922339	Internal Labor	0	$0.00
		1B922339 Total		0	$0.00
		1B922403	Internal Labor	0	$0.00
		1B922403 Total		0	$0.00
		1B922429	Internal Labor		$462.40
		1B922429 Total			$462.40
		1B922452	Internal Labor		$5,619.60
		1B922452 Total			$5,619.60
		1B922456	Internal Labor	0	$0.00
		1B922456 Total		0	$0.00
		1B922518	Internal Labor		$787.40
		1B922518 Total			$787.40
		1B922528	Internal Labor		$908.60
		1B922528 Total			$908.60
		1B922534	Internal Labor		$8,487.03
		1B922534 Total			$8,487.03
		1B922535	Internal Labor		$780.46
		1B922535 Total			$780.46
		1B922536	Internal Labor		$260.10
		1B922536 Total			$260.10
		1B922589	Internal Labor		$7,752.09
		1B922589 Total			$7,752.09
		1B922590	Internal Labor		$2,275.22
		1B922590 Total			$2,275.22
		1B922596	Internal Labor		$9,175.34
		1B922596 Total			$9,175.34
		1B922621	Internal Labor		$1,190.86
		1B922621 Total			$1,190.86
		1B922627	Internal Labor		$2,861.02
		1B922627 Total			$2,861.02
		1B922635	Internal Labor		$1,990.19
		1B922635 Total			$1,990.19
		1B922644	Internal Labor		$201.61
		1B922644 Total			$201.61
		1B922681	Internal Labor	0	$0.00
		1B922681 Total		0	$0.00
		1B922689	Internal Labor		$4,328.68
		1B922689 Total			$4,328.68
		1B922707	Internal Labor		$1,032.47
		1B922707 Total			$1,032.47
		1B922713	Internal Labor		$202.30
		1B922713 Total			$202.30
		1B922729	Internal Labor		$394.23
		1B922729 Total			$394.23
		1B922730	Internal Labor		$3,626.96
		1B922730 Total			$3,626.96
		1B922759	Internal Labor		$1,666.69
		1B922759 Total			$1,666.69
		1B922767	Internal Labor		$1,400.41
		1B922767 Total			$1,400.41
		1B922778	Internal Labor		$3,110.32
		1B922778 Total			$3,110.32

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Labor	(blank)	1B922794	Internal Labor		$43.13
		1B922794 Total			$43.13
		1B922814	Internal Labor		$2,105.34
		1B922814 Total			$2,105.34
		1B922830	Internal Labor		$2,906.77
		1B922830 Total			$2,906.77
		1B922833	Internal Labor		$13,601.87
		1B922833 Total			$13,601.87
		1B922836	Internal Labor		$649.68
		1B922836 Total			$649.68
		1B922847	Internal Labor		$4,387.59
		1B922847 Total			$4,387.59
		1B922889	Internal Labor		$2,589.41
		1B922889 Total			$2,589.41
		1B922891	Internal Labor		$3,750.64
		1B922891 Total			$3,750.64
		1B922919	Internal Labor		$3,258.70
		1B922919 Total			$3,258.70
		1B922936	Internal Labor	0	$0.00
		1B922936 Total			$0.00
		1B922941	Internal Labor		$4,153.50
		1B922941 Total			$4,153.50
		1B922954	Internal Labor		$239.62
		1B922954 Total			$239.62
		1B922980	Internal Labor		$2,700.80
		1B922980 Total			$2,700.80
		1B922981	Internal Labor		$388.84
		1B922981 Total			$388.84
		1B922999	Internal Labor		$419.05
		1B922999 Total			$419.05
		1B923000	Internal Labor		$1,100.45
		1B923000 Total			$1,100.45
		1B923002	Internal Labor		$3,012.46
		1B923002 Total			$3,012.46
		1B923004	Internal Labor		$1,150.83
		1B923004 Total			$1,150.83
		1B923013	Internal Labor		$11,425.18
		1B923013 Total			$11,425.18
		1B923034	Internal Labor		$2,489.24
		1B923034 Total			$2,489.24
		1B923040	Internal Labor		$1,552.02
		1B923040 Total			$1,552.02
		1B923045	Internal Labor		$1,000.34
		1B923045 Total			$1,000.34
		1B923049	Internal Labor		$4,014.19
		1B923049 Total			$4,014.19
		1B923071	Internal Labor		$808.43
		1B923071 Total			$808.43
		1B923106	Internal Labor		$462.40
		1B923106 Total			$462.40
		1B923113	Internal Labor		$1,067.88
		1B923113 Total			$1,067.88
		1B923116	Internal Labor		$289.00
		1B923116 Total			$289.00
		1B923151	Internal Labor		$1,181.93
		1B923151 Total			$1,181.93

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B923190	Internal Labor	[redacted]	$933.51
		1B923190 Total			$933.51
		1B923197	Internal Labor		$231.20
		1B923197 Total			$231.20
		1B923219	Internal Labor		$3,450.53
		1B923219 Total			$3,450.53
		1B923222	Internal Labor		$1,777.36
		1B923222 Total			$1,777.36
		1B923364	Internal Labor		$1,740.27
		1B923364 Total			$1,740.27
		1B923511	Internal Labor		$498.53
		1B923511 Total			$498.53
		1B923569	Internal Labor		$0.00
		1B923569 Total			$0.00
		1N030002	Internal Labor		$10,504.49
		1N030002 Total			$10,504.49
		1N920308	Internal Labor		$209.32
		1N920308 Total			$209.32
		1N920379	Internal Labor		$1,044.02
		1N920379 Total			$1,044.02
		1N920438	Internal Labor		$209.32
		1N920438 Total			$209.32
		1N920558	Internal Labor		$221.67
		1N920558 Total			$221.67
		1N920669	Internal Labor		$3,701.42
		1N920669 Total			$3,701.42
		1N920801	Internal Labor		$6,590.58
		1N920801 Total			$6,590.58
		1N920845	Internal Labor		$1,635.52
		1N920845 Total			$1,635.52
		1N920848	Internal Labor		$3,540.89
		1N920848 Total			$3,540.89
		1N920851	Internal Labor	0	$0.00
		1N920851 Total		0	$0.00
		1N920865	Internal Labor	0	$0.00
		1N920865 Total		0	$0.00
		1N920894	Internal Labor	[redacted]	$2,268.01
		1N920894 Total			$2,268.01
		1N920895	Internal Labor		$1,411.60
		1N920895 Total			$1,411.60
		1N920944	Internal Labor		$2,088.49
		1N920944 Total			$2,088.49
		1N920963	Internal Labor		$7,140.23
		1N920963 Total			$7,140.23
		1N920985	Internal Labor		$3,398.51
		1N920985 Total			$3,398.51
		1N921012	Internal Labor		$10,769.43
		1N921012 Total			$10,769.43
		1N921039	Internal Labor		$2,985.65
		1N921039 Total			$2,985.65
		1N921052	Internal Labor		$1,700.21
		1N921052 Total			$1,700.21
		1N921099	Internal Labor		$3,158.52
		1N921099 Total			$3,158.52
		1N921112	Internal Labor		$1,470.65
		1N921112 Total			$1,470.65

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]antity	Sum of Amount
Labor	(blank)	1N921117	Internal Labor		$1,625.59
		1N921117 Total			$1,625.59
		1N921121	Internal Labor		$611.52
		1N921121 Total			$611.52
		1N921139	Internal Labor		$3,458.60
		1N921139 Total			$3,458.60
		1N921149	Internal Labor		$2,675.74
		1N921149 Total			$2,675.74
		1N921153	Internal Labor		$1,499.92
		1N921153 Total			$1,499.92
		1N921197	Internal Labor		$19,761.65
		1N921197 Total			$19,761.65
		1N921205	Internal Labor		$4,592.07
		1N921205 Total			$4,592.07
		1N921212	Internal Labor		$1,937.04
		1N921212 Total			$1,937.04
		1N921235	Internal Labor		$7,390.13
		1N921235 Total			$7,390.13
		1N921267	Internal Labor		$153.16
		1N921267 Total			$153.16
		1N921270	Internal Labor		$2,221.50
		1N921270 Total			$2,221.50
		1N921273	Internal Labor		$656.38
		1N921273 Total			$656.38
		1N921318	Internal Labor		$4,913.68
		1N921318 Total			$4,913.68
		1N921370	Internal Labor		$1,057.65
		1N921370 Total			$1,057.65
		1N921386	Internal Labor		$1,760.00
		1N921386 Total			$1,760.00
		1N921415	Internal Labor	0	$0.00
		1N921415 Total		0	$0.00
		1N921438	Internal Labor		$2,413.41
		1N921438 Total			$2,413.41
		1S920804	Internal Labor		$1,663.75
		1S920804 Total			$1,663.75
		1S920809	Internal Labor		$1,023.94
		1S920809 Total			$1,023.94
		1S921027	Internal Labor		$4,271.53
		1S921027 Total			$4,271.53
		1S921029	Internal Labor		$13,081.71
		1S921029 Total			$13,081.71
		1S921308	Internal Labor		$5,630.05
		1S921308 Total			$5,630.05
		1S921314	Internal Labor		$1,235.48
		1S921314 Total			$1,235.48
		1S921342	Internal Labor		$2,402.75
		1S921342 Total			$2,402.75
		1S921346	Internal Labor		$2,675.17
		1S921346 Total			$2,675.17
		1S921478	Internal Labor		$2,055.29
		1S921478 Total			$2,055.29
		1S921576	Internal Labor		$16,322.08
		1S921576 Total			$16,322.08
		1S921593	Internal Labor		$2,184.26
		1S921593 Total			$2,184.26

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S921603	Internal Labor	[redacted]	$7,206.69
		1S921603 Total			$7,206.69
		1S921605	Internal Labor		$12,682.27
		1S921605 Total			$12,682.27
		1S921653	Internal Labor		$3,295.44
		1S921653 Total			$3,295.44
		1S921691	Internal Labor		$6,612.61
		1S921691 Total			$6,612.61
		1S921713	Internal Labor		$2,739.35
		1S921713 Total			$2,739.35
		1S921717	Internal Labor		$2,412.84
		1S921717 Total			$2,412.84
		1S921730	Internal Labor		$2,393.69
		1S921730 Total			$2,393.69
		1S921756	Internal Labor		$260.10
		1S921756 Total			$260.10
		1S921776	Internal Labor		$7,709.52
		1S921776 Total			$7,709.52
		1S921791	Internal Labor	0	$0.00
		1S921791 Total		0	$0.00
		1S921861	Internal Labor		$2,256.80
		1S921861 Total			$2,256.80
		1S921904	Internal Labor		$3,329.05
		1S921904 Total			$3,329.05
		1S921917	Internal Labor		$1,491.00
		1S921917 Total			$1,491.00
		1S921920	Internal Labor		$1,320.58
		1S921920 Total			$1,320.58
		1S921921	Internal Labor		$2,532.97
		1S921921 Total			$2,532.97
		1S922005	Internal Labor		$1,435.55
		1S922005 Total			$1,435.55
		1S922019	Internal Labor		$4,194.18
		1S922019 Total			$4,194.18
		1S922143	Internal Labor		$1,860.90
		1S922143 Total			$1,860.90
		1S922176	Internal Labor		$5,070.53
		1S922176 Total			$5,070.53
		1S922259	Internal Labor		$375.83
		1S922259 Total			$375.83
		2L920569	Internal Labor	0	$0.00
		2L920569 Total		0	$0.00
		2L920636	Internal Labor		$557.30
		2L920636 Total			$557.30
		2L920693	Internal Labor		$837.74
		2L920693 Total			$837.74
		2L920889	Internal Labor		$2,225.31
		2L920889 Total			$2,225.31
		2L920905	Internal Labor	0	$130.06
		2L920905 Total		0	$130.06
		2L920961	Internal Labor		$1,711.64
		2L920961 Total			$1,711.64
		2L921078	Internal Labor		$2,301.17
		2L921078 Total			$2,301.17
		2L921111	Internal Labor		$445.99
		2L921111 Total			$445.99

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L921122	Internal Labor	[redacted]	$619.29
		2L921122 Total			$619.29
		2M520816	Internal Labor	0	$0.31
		2M520816 Total		0	$0.31
		2M721920	Internal Labor	0	$0.00
		2M721920 Total		0	$0.00
		2M822379	Internal Labor	0	$28.70
		2M822379 Total		[redacted]	$28.70
		2M920101	Internal Labor		$3,617.96
		2M920101 Total			$3,617.96
		2M920117	Internal Labor		$102.40
		2M920117 Total			$102.40
		2M920121	Internal Labor		$45.78
		2M920121 Total			$45.78
		2M920135	Internal Labor		$238.84
		2M920135 Total			$238.84
		2M920136	Internal Labor		$46.04
		2M920136 Total			$46.04
		2M920148	Internal Labor		$6,505.16
		2M920148 Total			$6,505.16
		2M920153	Internal Labor		$84.36
		2M920153 Total			$84.36
		2M920210	Internal Labor		$92.08
		2M920210 Total			$92.08
		2M920216	Internal Labor		$68.31
		2M920216 Total			$68.31
		2M920374	Internal Labor		$5,233.32
		2M920374 Total			$5,233.32
		2M920611	Internal Labor		$114.58
		2M920611 Total			$114.58
		2M920624	Internal Labor		$137.18
		2M920624 Total			$137.18
		2M920801	Internal Labor		$3,251.56
		2M920801 Total			$3,251.56
		2M920906	Internal Labor		$274.65
		2M920906 Total			$274.65
		2M921000	Internal Labor		$1,207.88
		2M921000 Total			$1,207.88
		2M921064	Internal Labor		$82.50
		2M921064 Total			$82.50
		2M921104	Internal Labor		$141.43
		2M921104 Total			$141.43
		2M921130	Internal Labor		$649.40
		2M921130 Total			$649.40
		2M921261	Internal Labor		$6,527.51
		2M921261 Total			$6,527.51
		2M921336	Internal Labor		$150.16
		2M921336 Total			$150.16
		2M921366	Internal Labor		$4,980.06
		2M921366 Total			$4,980.06
		2M921382	Internal Labor		$214.92
		2M921382 Total			$214.92
		2M921409	Internal Labor		$1,661.21
		2M921409 Total			$1,661.21
		2M921410	Internal Labor		$11,799.27
		2M921410 Total			$11,799.27

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M921414	Internal Labor	[redacted]	$87.06
		2M921414 Total			$87.06
		2M921451	Internal Labor		$1,898.76
		2M921451 Total			$1,898.76
		2M921459	Internal Labor		$893.79
		2M921459 Total			$893.79
		2M921543	Internal Labor		$256.91
		2M921543 Total			$256.91
		2M921566	Internal Labor	0	$0.00
		2M921566 Total		0	$0.00
		2M921569	Internal Labor	[redacted]	$664.46
		2M921569 Total			$664.46
		2M921583	Internal Labor		$669.71
		2M921583 Total			$669.71
		2M921605	Internal Labor		$180.02
		2M921605 Total			$180.02
		2M921654	Internal Labor		$102.39
		2M921654 Total			$102.39
		2M921698	Internal Labor		$211.10
		2M921698 Total			$211.10
		2M921759	Internal Labor		$133.51
		2M921759 Total			$133.51
		2M921763	Internal Labor		$447.41
		2M921763 Total			$447.41
		2M921837	Internal Labor		$2,484.04
		2M921837 Total			$2,484.04
		2M921852	Internal Labor	0	$0.00
		2M921852 Total		0	$0.00
		2M921911	Internal Labor	[redacted]	$220.60
		2M921911 Total			$220.60
		2M921913	Internal Labor		$311.86
		2M921913 Total			$311.86
		2M921914	Internal Labor		$457.33
		2M921914 Total			$457.33
		2M921917	Internal Labor		$191.82
		2M921917 Total			$191.82
		2M922030	Internal Labor		$528.70
		2M922030 Total			$528.70
		2M922034	Internal Labor		$127.47
		2M922034 Total			$127.47
		2M922065	Internal Labor		$1,260.94
		2M922065 Total			$1,260.94
		2M922116	Internal Labor		$29.89
		2M922116 Total			$29.89
		2M922118	Internal Labor		$297.55
		2M922118 Total			$297.55
		2M922148	Internal Labor		$1,634.81
		2M922148 Total			$1,634.81
		2M922174	Internal Labor		$493.69
		2M922174 Total			$493.69
		2M922230	Internal Labor		$208.83
		2M922230 Total			$208.83
		2M922255	Internal Labor		$13,388.75
		2M922255 Total			$13,388.75
		2M922332	Internal Labor		$590.42
		2M922332 Total			$590.42

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M922349	Internal Labor	[redacted]	$142.62
		2M922349 Total			$142.62
		2M922406	Internal Labor	0	$0.00
		2M922406 Total		0	$0.00
		2M922424	Internal Labor	0	$0.00
		2M922424 Total		0	$0.00
		2M922425	Internal Labor	[redacted]	$7,019.28
		2M922425 Total			$7,019.28
		2M922449	Internal Labor		$1,842.29
		2M922449 Total			$1,842.29
		2M922451	Internal Labor	0	$0.00
		2M922451 Total		0	$0.00
		2M922453	Internal Labor	[redacted]	$1,267.15
		2M922453 Total			$1,267.15
		2M922462	Internal Labor		$207.76
		2M922462 Total			$207.76
		2M922551	Internal Labor		$107.50
		2M922551 Total			$107.50
		2M922576	Internal Labor		$4,560.10
		2M922576 Total			$4,560.10
		2M922600	Internal Labor		$458.14
		2M922600 Total			$458.14
		2M922773	Internal Labor		$918.58
		2M922773 Total			$918.58
		2M922802	Internal Labor		$0.00
		2M922802 Total			$0.00
		2M922803	Internal Labor		$4,666.65
		2M922803 Total			$4,666.65
		2M922808	Internal Labor		$2,222.92
		2M922808 Total			$2,222.92
		2M922809	Internal Labor		$578.00
		2M922809 Total			$578.00
		2M922810	Internal Labor		$1,495.01
		2M922810 Total			$1,495.01
		2M922819	Internal Labor		$2,098.16
		2M922819 Total			$2,098.16
		2M922827	Internal Labor	0	$0.00
		2M922827 Total		0	$0.00
		2M922858	Internal Labor		$268.65
		2M922858 Total			$268.65
		2M922869	Internal Labor		$264.91
		2M922869 Total			$264.91
		2M922870	Internal Labor		$4,636.84
		2M922870 Total			$4,636.84
		2M922889	Internal Labor		$1,528.65
		2M922889 Total			$1,528.65
		2M922929	Internal Labor		$2,459.34
		2M922929 Total			$2,459.34
		2M922986	Internal Labor		$1,642.61
		2M922986 Total			$1,642.61
		2M922992	Internal Labor		$1,439.17
		2M922992 Total			$1,439.17
		2M923022	Internal Labor		$2,410.45
		2M923022 Total			$2,410.45
		2M923099	Internal Labor		$1,138.09
		2M923099 Total			$1,138.09

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M923150	Internal Labor	[redacted]	$3,855.26
		2M923150 Total			$3,855.26
		2M923195	Internal Labor		$3,245.63
		2M923195 Total			$3,245.63
		2M923198	Internal Labor		$138.94
		2M923198 Total			$138.94
		2M923210	Internal Labor		$1,686.83
		2M923210 Total			$1,686.83
		2M923212	Internal Labor		$44.94
		2M923212 Total			$44.94
		2M923296	Internal Labor		$246.71
		2M923296 Total			$246.71
		2M923374	Internal Labor		$4,426.72
		2M923374 Total			$4,426.72
		2M923375	Internal Labor		$4,489.05
		2M923375 Total			$4,489.05
		2M923394	Internal Labor		$209.26
		2M923394 Total			$209.26
		2M923462	Internal Labor		$156.27
		2M923462 Total			$156.27
		2M923557	Internal Labor		$142.62
		2M923557 Total			$142.62
		2M923620	Internal Labor		$1,966.57
		2M923620 Total			$1,966.57
		2M923821	Internal Labor		$2,300.97
		2M923821 Total			$2,300.97
		2M923838	Internal Labor		$254.47
		2M923838 Total			$254.47
		2M924208	Internal Labor		$722.50
		2M924208 Total			$722.50
		2M924209	Internal Labor		$78.00
		2M924209 Total			$78.00
		3H920134	Internal Labor		$3,880.25
		3H920134 Total			$3,880.25
		3H920647	Internal Labor		$3,892.04
		3H920647 Total			$3,892.04
		3H920693	Internal Labor		$3,603.19
		3H920693 Total			$3,603.19
		3H920946	Internal Labor		$6,514.95
		3H920946 Total			$6,514.95
		3H920956	Internal Labor		$417.98
		3H920956 Total			$417.98
		3H920965	Internal Labor		$6,716.94
		3H920965 Total			$6,716.94
		3H921407	Internal Labor		$403.36
		3H921407 Total			$403.36
		3H921420	Internal Labor		$2,506.20
		3H921420 Total			$2,506.20
		3H921467	Internal Labor		$253.23
		3H921467 Total			$253.23
		3H921484	Internal Labor		$1,194.01
		3H921484 Total			$1,194.01
		3H921496	Internal Labor		$3,391.08
		3H921496 Total			$3,391.08
		3H921532	Internal Labor		$185.48
		3H921532 Total			$185.48

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3H921569	Internal Labor	[redacted]	$2,620.12
		3H921569 Total			$2,620.12
		3H921572	Internal Labor		$578.00
		3H921572 Total			$578.00
		3H921743	Internal Labor		$4,114.33
		3H921743 Total			$4,114.33
		3H921751	Internal Labor		$0.00
		3H921751 Total		0	$0.00
		3H921760	Internal Labor		$3,199.81
		3H921760 Total			$3,199.81
		3H921816	Internal Labor	0	$0.00
		3H921816 Total		0	$0.00
		3H921925	Internal Labor		$327.78
		3H921925 Total			$327.78
		3H922089	Internal Labor	0	$0.00
		3H922089 Total		0	$0.00
		3H922120	Internal Labor		$1,725.58
		3H922120 Total			$1,725.58
		3H922144	Internal Labor		$5,159.12
		3H922144 Total			$5,159.12
		3H922221	Internal Labor		$113.84
		3H922221 Total			$113.84
		3H922222	Internal Labor	0	$0.00
		3H922222 Total		0	$0.00
		3H922252	Internal Labor		$3,412.01
		3H922252 Total			$3,412.01
		3H922264	Internal Labor		$2,753.78
		3H922264 Total			$2,753.78
		3H922270	Internal Labor		$229.34
		3H922270 Total			$229.34
		3H922462	Internal Labor		$1,008.62
		3H922462 Total			$1,008.62
		3H922571	Internal Labor		$0.00
		3H922571 Total			$0.00
		3H922589	Internal Labor		$2,009.65
		3H922589 Total			$2,009.65
		3H922643	Internal Labor		$219.04
		3H922643 Total			$219.04
		3H922647	Internal Labor		$2,058.29
		3H922647 Total			$2,058.29
		3H922690	Internal Labor		$858.25
		3H922690 Total			$858.25
		3H922691	Internal Labor		$0.00
		3H922691 Total			$0.00
		3H922748	Internal Labor		$481.67
		3H922748 Total			$481.67
		3H922806	Internal Labor		$625.84
		3H922806 Total			$625.84
		3H922834	Internal Labor		$1,251.64
		3H922834 Total			$1,251.64
		3H922896	Internal Labor		$1,699.75
		3H922896 Total			$1,699.75
		3H922924	Internal Labor		$1,078.62
		3H922924 Total			$1,078.62
		3H923227	Internal Labor		$1,078.46
		3H923227 Total			$1,078.46

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H923363	Internal Labor	[redacted]	$997.05
		3H923363 Total			$997.05
		3H923404	Internal Labor		$1,762.90
		3H923404 Total			$1,762.90
		3H923408	Internal Labor		$3,641.42
		3H923408 Total			$3,641.42
		3H923523	Internal Labor		$286.29
		3H923523 Total			$286.29
		4D920641	Internal Labor		$278.65
		4D920641 Total			$278.65
		4D920688	Internal Labor		$1,807.77
		4D920688 Total			$1,807.77
		4D920801	Internal Labor		$549.15
		4D920801 Total			$549.15
		4D920838	Internal Labor		$1,752.32
		4D920838 Total			$1,752.32
		4D920931	Internal Labor		$0.00
		4D920931 Total			$0.00
		4D920934	Internal Labor		$0.00
		4D920934 Total			$0.00
		4D920936	Internal Labor		$2,518.26
		4D920936 Total			$2,518.26
		4D920971	Internal Labor		$798.72
		4D920971 Total			$798.72
		4D920989	Internal Labor		$990.80
		4D920989 Total			$990.80
		4D921073	Internal Labor		$3,706.80
		4D921073 Total			$3,706.80
		4D921076	Internal Labor		$797.91
		4D921076 Total			$797.91
		4D921084	Internal Labor		$2,071.93
		4D921084 Total			$2,071.93
		4D921125	Internal Labor		$1,296.18
		4D921125 Total			$1,296.18
		4D921149	Internal Labor		$219.25
		4D921149 Total			$219.25
		4D921161	Internal Labor		$865.03
		4D921161 Total			$865.03
		4D921174	Internal Labor		$629.43
		4D921174 Total			$629.43
		4D921485	Internal Labor		$52.74
		4D921485 Total			$52.74
		4D921500	Internal Labor		$41.17
		4D921500 Total			$41.17
		4D921523	Internal Labor		$2,213.88
		4D921523 Total			$2,213.88
		4D921534	Internal Labor		$252.88
		4D921534 Total			$252.88
		4E721592	Internal Labor		-$33.66
		4E721592 Total			-$33.66
		4E821972	Internal Labor		$1,729.11
		4E821972 Total			$1,729.11
		4E920102	Internal Labor		$367.31
		4E920102 Total			$367.31
		4E920119	Internal Labor		$175.82
		4E920119 Total			$175.82

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E920125	Internal Labor	[redacted]	$4,626.72
		4E920125 Total			$4,626.72
		4E920355	Internal Labor		$155.28
		4E920355 Total			$155.28
		4E920455	Internal Labor		$926.47
		4E920455 Total			$926.47
		4E920482	Internal Labor		$2,256.95
		4E920482 Total			$2,256.95
		4E920496	Internal Labor		$258.83
		4E920496 Total			$258.83
		4E920585	Internal Labor		$0.00
		4E920585 Total			$0.00
		4E920623	Internal Labor		$121.64
		4E920623 Total			$121.64
		4E920645	Internal Labor		$3,225.79
		4E920645 Total			$3,225.79
		4E920689	Internal Labor		$0.00
		4E920689 Total			$0.00
		4E920697	Internal Labor		$3,062.09
		4E920697 Total			$3,062.09
		4E920859	Internal Labor		$0.00
		4E920859 Total			$0.00
		4E920884	Internal Labor		$1,460.92
		4E920884 Total			$1,460.92
		4E921093	Internal Labor		$0.00
		4E921093 Total			$0.00
		4E921134	Internal Labor		$2,130.08
		4E921134 Total			$2,130.08
		4E921303	Internal Labor		$17.02
		4E921303 Total			$17.02
		4E921352	Internal Labor		$917.51
		4E921352 Total			$917.51
		4E921435	Internal Labor		$231.96
		4E921435 Total			$231.96
		4E921612	Internal Labor		$313.59
		4E921612 Total			$313.59
		4E921649	Internal Labor		$1,914.63
		4E921649 Total			$1,914.63
		4E921738	Internal Labor		$2,347.66
		4E921738 Total			$2,347.66
		4N820478	Internal Labor		$136.84
		4N820478 Total			$136.84
		4N822345	Internal Labor		$59.17
		4N822345 Total			$59.17
		4N920305	Internal Labor		$46.04
		4N920305 Total			$46.04
		4N920306	Internal Labor		$204.10
		4N920306 Total			$204.10
		4N920458	Internal Labor		$807.08
		4N920458 Total			$807.08
		4N920643	Internal Labor		$2,417.45
		4N920643 Total			$2,417.45
		4N920668	Internal Labor		$6,877.11
		4N920668 Total			$6,877.11
		4N920673	Internal Labor		$39.79
		4N920673 Total			$39.79

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N920862	Internal Labor	[redacted]	$151.16
		4N920862 Total			$151.16
		4N920958	Internal Labor		$231.20
		4N920958 Total			$231.20
		4N921013	Internal Labor		$1,472.72
		4N921013 Total			$1,472.72
		4N921086	Internal Labor		$2,029.68
		4N921086 Total			$2,029.68
		4N921254	Internal Labor		$778.83
		4N921254 Total			$778.83
		4N921344	Internal Labor		$3,758.35
		4N921344 Total			$3,758.35
		4N921362	Internal Labor		$968.15
		4N921362 Total			$968.15
		4N921455	Internal Labor		$370.53
		4N921455 Total			$370.53
		4N921681	Internal Labor		$3,073.56
		4N921681 Total			$3,073.56
		4N921704	Internal Labor		$3,131.58
		4N921704 Total			$3,131.58
		4N921720	Internal Labor		$1,508.20
		4N921720 Total			$1,508.20
		4N921762	Internal Labor		$124.73
		4N921762 Total			$124.73
		4N922145	Internal Labor		$171.05
		4N922145 Total			$171.05
		5D920193	Internal Labor		$9,236.78
		5D920193 Total			$9,236.78
		5D920419	Internal Labor		$41.16
		5D920419 Total			$41.16
		5D920470	Internal Labor		$0.00
		5D920470 Total			$0.00
		5D920595	Internal Labor		$572.70
		5D920595 Total			$572.70
		5D920614	Internal Labor		$1,189.23
		5D920614 Total			$1,189.23
		5D920738	Internal Labor		$283.17
		5D920738 Total			$283.17
		5D920833	Internal Labor		$832.52
		5D920833 Total			$832.52
		5D921120	Internal Labor		$4,020.72
		5D921120 Total			$4,020.72
		5D921173	Internal Labor		$47.54
		5D921173 Total			$47.54
		5D921180	Internal Labor		$1,460.59
		5D921180 Total			$1,460.59
		5T822526	Internal Labor		$132.28
		5T822526 Total			$132.28
		5T920142	Internal Labor		$877.70
		5T920142 Total			$877.70
		5T920323	Internal Labor		$237.04
		5T920323 Total			$237.04
		5T920434	Internal Labor		$8,157.82
		5T920434 Total			$8,157.82
		5T920681	Internal Labor		$713.57
		5T920681 Total			$713.57

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T920703	Internal Labor	[redacted]	$336.14
		5T920703 Total			$336.14
		5T920729	Internal Labor		$712.06
		5T920729 Total			$712.06
		5T920940	Internal Labor		$196.47
		5T920940 Total			$196.47
		5T921074	Internal Labor		$363.36
		5T921074 Total			$363.36
		5T921179	Internal Labor		$3,058.36
		5T921179 Total			$3,058.36
		5T921180	Internal Labor		$4,110.10
		5T921180 Total			$4,110.10
		5T921318	Internal Labor		$46.03
		5T921318 Total			$46.03
		5T921378	Internal Labor		$853.39
		5T921378 Total			$853.39
		5T921553	Internal Labor		$2,143.60
		5T921553 Total			$2,143.60
		5T921635	Internal Labor		$4,380.15
		5T921635 Total			$4,380.15
		5T921655	Internal Labor		$138.12
		5T921655 Total			$138.12
		5T921730	Internal Labor		$1,087.25
		5T921730 Total			$1,087.25
		5T921837	Internal Labor		$1,546.15
		5T921837 Total			$1,546.15
		5T921841	Internal Labor		$3,418.85
		5T921841 Total			$3,418.85
		5T921912	Internal Labor		$505.75
		5T921912 Total			$505.75
		5T921952	Internal Labor		$433.50
		5T921952 Total			$433.50
		5T921954	Internal Labor		$1,917.45
		5T921954 Total			$1,917.45
		5T922104	Internal Labor		$2,434.66
		5T922104 Total			$2,434.66
		5T922260	Internal Labor		$520.20
		5T922260 Total			$520.20
		5T922272	Internal Labor		$257.45
		5T922272 Total			$257.45
		5T922285	Internal Labor		$5,544.41
		5T922285 Total			$5,544.41
		5T922626	Internal Labor		$4,290.84
		5T922626 Total			$4,290.84
		1B621065	Internal Labor		$26.85
		1B621065 Total			$26.85
		1B621696	Internal Labor		$76.22
		1B621696 Total			$76.22
		1B621782	Internal Labor		-$1,511.61
		1B621782 Total			-$1,511.61
		1B720935	Internal Labor		-$428.03
		1B720935 Total			-$428.03
		1B722339	Internal Labor		-$62.11
		1B722339 Total			-$62.11
		1B722345	Internal Labor		-$125.17
		1B722345 Total			-$125.17

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	1B722352	Internal Labor	[redacted]	-$176.91
		1B722352 Total			-$176.91
		1B722587	Internal Labor		-$109.60
		1B722587 Total			-$109.60
		1B722734	Internal Labor		-$202.01
		1B722734 Total			-$202.01
		1N621388	Internal Labor		$145.12
		1N621388 Total			$145.12
		1N621580	Internal Labor		$126.31
		1N621580 Total			$126.31
		1N621581	Internal Labor		$77.10
		1N621581 Total			$77.10
		2L720028	Internal Labor		-$52.53
		2L720028 Total			-$52.53
		2M723007	Internal Labor	0	-$3.19
		2M723007 Total		0	-$3.19
		2M723098	Internal Labor	[redacted]	-$385.60
		2M723098 Total			-$385.60
		3H722562	Internal Labor		-$132.95
		3H722562 Total			-$132.95
		4D620363	Internal Labor		-$83.35
		4D620363 Total			-$83.35
		4N621541	Internal Labor		-$286.59
		4N621541 Total			-$286.59
	(blank) Total				**$883,725.08**
Labor Total					**$883,725.08**
Material	**(blank)**	1B622321	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		$70.54
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		$91.08
		1B622321 Total			$161.62
		1B720636			$47.33
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$182.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$55.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$387.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,259.38
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$105.19
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$2,358.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$515.21
		1B720636 Total			$97.68
		1B720881	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.33
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.81
			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		$113.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.22
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,021.66
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.32
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$19.91
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.17
			PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN		$546.38
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$399.24
		1B720881 Total			$2,738.13
		1B720893		0	$0.39
		1B720893 Total		0	$0.39
		1B721065	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	-$88.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$155.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$703.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721065 Total		[redacted]	$459.31
		1B721149		0	-$0.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$706.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$326.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.28
		1B721149 Total			$1,171.88
		1B721308	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$209.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$541.83
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$4,343.43
		1B721308 Total			$3,592.59
		1B721353	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$2,703.00
		1B721353 Total			-$2,703.00
		1B721413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.34
		1B721413 Total			-$139.24
		1B721766	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$421.55
		1B721766 Total			-$421.55
		1B721982	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$6.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$571.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$365.54
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 45 DEG		-$62.97
		1B721982 Total			-$1,006.10
		1B722025			-$3.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.39
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$4.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.64
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$86.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.35
		1B722025 Total			$123.64
		1B722100		0	-$19.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$948.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$242.44
		1B722100 Total			$686.21
		1B722334	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.36
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$149.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$0.08
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.33
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$390.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$24.19
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$541.69
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.80
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$594.62
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$1.19
		1B722334 Total		[redacted]	-$87.95
		1B722517		0	-$79.01
		1B722517 Total		0	-$79.01
		1B722551	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$860.46
		1B722551 Total			$860.46
		1B722586	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B722586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$622.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.20
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$958.51
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$546.63
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.76
		1B722586 Total			$2,448.87
		1B722963	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$618.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$310.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.37
		1B722963 Total			$1,395.67
		1B722997		0	-$0.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$1,762.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,406.57
		1B722997 Total			$4,169.52
		1B723026		0	$0.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	-$10,452.02
		1B723026 Total			-$10,451.81
		1N621481		0	$6.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$77.11
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$386.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$60.75
		1N621481 Total			-$576.86
		1N721288	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$71.77
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$1,327.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$464.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$3,647.56
			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		$230.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$671.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$211.79
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$186.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,442.95
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,052.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$666.73
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,656.11
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$70.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$50.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$371.76
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR TRIPLE STRAND EYE NUT		$85.46
		1N721288 Total			$21,351.18
		1N721297		0	-$14.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	[redacted]	$59.41
		1N721297 Total			$44.80
		1N721533	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,150.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$588.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$73.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$59.83
		1N721533 Total			$428.50
		1N721535		0	-$78.09
		1N721535 Total			-$78.09
		1N721536	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,347.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$459.45
		1N721536 Total			$1,806.61

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	1S621343	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$311.32
		1S621343 Total			$311.32
		1S721849		0	-$8.98
		1S721849 Total		0	-$8.98
		2L720380		0	-$2.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$633.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.85
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$131.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$120.39
		2L720380 Total			$954.43
		1B521956			$0.94
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	[redacted]	-$3,991.38
		1B521956 Total			-$3,990.44
		2M622570	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,062.20
		2M622570 Total			$1,062.20
		2M622650	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$951.98
		2M622650 Total			$951.98
		2M721121		0	$179.96
		2M721121 Total		0	$179.96
		2M721978	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,026.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,566.28
		2M721978 Total			$3,592.31
		2M722066		0	-$3.32
		2M722066 Total		0	-$3.32
		2M722203	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	[redacted]	$542.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.96
		2M722203 Total			$705.24
		2M723029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$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		0	$0.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.96
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.43
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.38
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.14
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$7,688.29
		2M723134 Total			-$7,252.78
		2M723409		0	-$300.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	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, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,133.20
		2M723409 Total			$1,832.72

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723900		0	$0.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			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		$37.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$400.87
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.28
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$407.05
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$157.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$45.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$14.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,975.45
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$581.10
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.34
		2M723900 Total			$4,199.51
		2M724188	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.96
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$280.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,364.66
		2M724188 Total			$1,686.94
		3H621490	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,670.56
		3H621490 Total			$2,670.56
		3H621739	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,006.45
		3H621739 Total			$4,006.45
		3H721844		0	$0.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.12
			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		$24.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.98
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$99.16
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.62
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$141.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,384.71
		3H721844 Total			$1,957.93
		3H721931	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$498.73
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.81
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$140.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.08
		3H721931 Total			$1,001.38
		3H721974		0	-$107.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$718.22
		3H721974 Total			$610.60
		3H722621			$3.22
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722621	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.71
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$649.96
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.89
		3H722621 Total			$1,015.75
		4D621031	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		-$196.91
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$191.91
		4D621031 Total			-$388.82
		4D721567	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$997.45
		4D721567 Total			$1,379.40
		4D721586			$2.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$450.70
		4D721586 Total			$430.69
		4D721592	SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		-$1,330.78
		4D721592 Total			-$1,330.78
		4E621074			-$410.69
		4E621074 Total			-$410.69
		4E621736	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,047.50
		4E621736 Total			$1,047.50
		4E721450	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1,260.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,035.79
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$8,277.72
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$681.74
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.38
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$112.79
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,033.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$12,877.21
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$620.35
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1-1.24 IN DIA CABLE RANGE, NOT FOR PULLING		$103.60
		4E721450 Total			$27,380.53
		4E721453	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$2,810.03
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.78
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$794.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$783.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$12,836.97
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$460.06
		4E721453 Total			$17,928.52
		4N721760	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$643.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.40
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$407.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$279.59
		4N721760 Total			$1,398.66
		4N721761	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		-$317.73
		4N721761 Total			-$317.73
		4N721775	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$2,220.98
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		-$105.46
		4N721775 Total			-$2,326.44
		5T622055	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.15

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T622055	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.48
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.99
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$50.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.08
			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		$95.60
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$119.15
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.66
		5T622055 Total			$902.93
		5T721549	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$173.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,333.83
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$609.42
		5T721549 Total			$897.83
		5T722048	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,231.23
		5T722048 Total			$1,231.23
		5T722092	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,634.04
		5T722092 Total			$1,855.91
		5T722093	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.42
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,377.66
		5T722093 Total			$5,600.08
		5T722098	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$3,816.65
		5T722098 Total			-$3,816.65
		1B722031	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.46
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.50
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.67
		1B722031 Total			$319.45
		1B722571	THE STONE CONSTRUCTION COMPANY	0	-$135.45
		1B722571 Total		0	-$135.45
		1B722731	THE STONE CONSTRUCTION COMPANY	0	-$164.05
		1B722731 Total		0	-$164.05
		2L721130		0	-$4.62
		2L721130 Total			-$4.62
		2M722227	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	-$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.28
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		-$58.67
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		-$1.25
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$145.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$98.22
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		-$76.30
		2M722227 Total			-$611.11
		2M723095	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$60.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.53
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$6.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$67.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.30
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		-$95.99

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723095	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	-$60.22
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		-$69.81
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		-$5.52
		2M723095 Total			-$553.50
		3H722083	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$233.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$469.00
		3H722083 Total			-$702.70
		3H722458	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
			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
		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
		4N721789			$148.80
		4N721789 Total			$148.80
		4N721804	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,053.70
		4N721804 Total			$1,053.70
		4N721814	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$187.32
		4N721814 Total			-$187.32
		5D720692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.76
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.31
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$62.17
		5D720692 Total			$419.87
		1B622216		0	-$0.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.56
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$607.69
		1B622216 Total			$834.50
		1B721693	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$999.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$167.79
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.63
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$185.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$136.85
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,422.27
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$547.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$837.45
		1B721693 Total			$5,916.97
		1B820202		0	-$0.30
		1B820202 Total		0	-$0.30
		1B820203	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$3,277.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	1B820203	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$299.81
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 200 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$1,322.80
		1B820203 Total			$4,899.69
		1B820205		0	-$27.55
		1B820205 Total			-$27.55
		1B820219	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,813.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$84.92
		1B820219 Total			$1,898.65
		1B820243			-$1.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,133.41
		1B820243 Total			$1,131.85
		1B820249		0	-$0.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,495.77
		1B820249 Total			$1,495.66
		1B820250		0	-$0.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$2,953.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.84
		1B820250 Total			$3,110.89
		1B820266		0	-$0.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,374.41
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$6.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$656.96
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.21
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$50.43
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 45 DEG	[redacted]	$62.71
		1B820266 Total			$2,243.59
		1B820290	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,547.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		1B820290 Total			$1,740.25
		1B820314	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$376.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$134.38
		1B820314 Total			$705.60
		1B821370	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$994.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,011.40
		1B821370 Total			$1,016.90
		1B821748	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$407.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$7,574.74
		1B821748 Total			$7,167.65
		1B821793		0	-$0.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,223.58
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$157.21
		1B821793 Total			$1,380.07
		1B821801			-$1.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$719.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$26.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$80.32
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,113.27

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B821801	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$63.19
		1B821801 Total			$3,415.36
		1B821802	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$298.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.46
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.01
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.76
		1B821802 Total			$518.08
		1B821844	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$177.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$277.44
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$28.87
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.93
		1B821844 Total			$329.02
		1B821946	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,266.63
		1B821946 Total			$2,266.63
		1B822203	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
		1B822203 Total			$1,356.00
		1B822219	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,173.28
		1B822219 Total			$3,173.28
		1B822481	THE STONE CONSTRUCTION COMPANY	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,356.00
		1B822481 Total			$1,356.00
		1B822747		0	$0.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,631.58
		1B822747 Total			$1,631.60
		1N820164	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,376.29
			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		$584.06
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.81
			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		$37.23
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$63.05
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$88.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.94
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$185.02
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.22
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$48.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		1N820164 Total			$2,727.45
		1N820166	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,388.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
		1N820166 Total		[redacted]	$1,388.04
		1N820168		0	$5.58
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.79
		1N820168 Total			$370.37
		1N820171	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$564.26
		1N820171 Total			-$564.26
		1N820828		0	-$14.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.40
			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		-$702.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N820828	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$29.44
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$6.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$0.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$103.55
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		-$61.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.93
		1N820828 Total			-$124.64
		1N821428	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$353.40
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$63.05
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$85.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.29
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$74.70
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$133.29
		1N821428 Total			$770.53
		1N821602	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$635.52
			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		$261.51
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.94
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$23.74
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$14.34
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$20.31
		1N821602 Total			$1,055.01
		1N821604		0	-$0.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,634.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$715.37
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$103.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.74
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.72
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$124.38
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$169.26
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$251.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.09
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$51.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$121.95
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$122.81
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.14
		1N821604 Total			$3,901.53
		1S821560	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$456.60
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.31
		1S821560 Total			$616.91
		1S822086	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$456.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.77
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$166.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.31
		1S822086 Total			$726.85
		1S822305		0	$0.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S822305	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$52.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,078.51
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.15
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.03
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU	[redacted]	$5.79
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$60.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.35
		1S822305 Total			$1,490.98
		1S822444	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$874.05
			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		$46.41
			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		$77.82
			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		$74.92
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$4.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$60.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.33
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$804.16
		1S822444 Total			$2,150.50
		2L820138	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$320.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,269.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.66
		2L820138 Total			$1,666.87
		2L820177		0	$0.37
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	-$385.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,787.71
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	0	$0.00
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	0	$0.00
		2L820177 Total		[redacted]	$2,403.04
		2L821042	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,539.77
		2L821042 Total			$1,539.77
		2L821497	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,156.75
		2L821497 Total			$1,156.75
		2M722675	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,019.98
		2M722675 Total			$1,019.98
		2M722819	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.84
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$170.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,444.30
		2M722819 Total			$2,956.78
		2M723651		0	-$53.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.53
			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		$2,175.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723651	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$170.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.14
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$407.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.37
		2M723651 Total			$3,017.85
		2M724258	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.00
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$271.13
		2M724258 Total			$392.13
		2M724409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.17
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.03
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.21
			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		$38.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$281.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.91
		2M724409 Total			$686.25
		2M820154	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.90
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$360.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.68
			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		$39.14
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$279.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.16
		2M820154 Total			$892.24
		2M820198	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.42
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.97
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$87.26
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$401.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		$484.89
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$38.23
		2M820198 Total			$1,256.50
		2M820840	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$1,582.00
		2M820840 Total			-$1,582.00
		2M820847	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$30.80
		2M820847 Total		0	$30.80
		2M820965	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$141.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$610.37
		2M820965 Total			$794.72
		2M822274	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$547.39
		2M822274 Total			$547.39
		2M822543	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.29

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M822543	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$69.41
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.86
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$135.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,244.79
		2M822543 Total			$1,693.43
		2M822596	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,266.63
		2M822596 Total			$2,351.94
		2M822667	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,359.98
		2M822667 Total			$1,359.98
		2M822683	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,613.61
		2M822683 Total			$1,613.61
		2M823180	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.94
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.25
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.59
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$142.34
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$875.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,086.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		2M823180 Total			$4,036.58
		2M823333	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,339.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.82
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$407.31
		2M823333 Total			$1,875.82
		2M823641	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.82
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.04
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,019.98
		2M823641 Total			$1,257.30
		2M823645		0	$7.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,036.14
		2M823645 Total			$1,043.41
		2M823673	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.94
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$501.74
		2M823673 Total			$815.60
		2M823685	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$2.02
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$270.39
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,691.90
		2M823685 Total			$3,002.73
		2M823780		0	$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,264.93
		2M823780 Total			$2,264.96
		2M823783	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,076.29
		2M823783 Total			$2,076.29
		3H820229	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,966.78
		3H820229 Total			$3,966.78
		3H820548	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$585.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,255.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.15
		3H820548 Total			$2,132.13

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H820687	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,890.81
		3H820687 Total			$1,890.81
		3H821175	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		-$133.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$198.80
		3H821175 Total			-$332.09
		3H821373	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$81.79
		3H821373 Total			-$81.79
		3H821782	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$615.63
		3H821782 Total			$615.63
		3H821927	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$272.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$144.86
		3H821927 Total			$481.06
		3H822223		0	-$0.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,739.78
		3H822223 Total			$1,739.75
		3H822292	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,351.41
		3H822292 Total			$4,351.41
		3H822583	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.64
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,401.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.44
		3H822583 Total			$2,106.30
		3H822584	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$492.49
		3H822584 Total			$492.49
		3H822753		0	$0.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,485.71
		3H822753 Total			$2,485.92
		3H822897	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,631.63
		3H822897 Total			$2,631.63
		4D820849	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,805.94
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.03
		4D820849 Total			$1,941.11
		4D821108	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$270.32
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$165.96
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.21
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$367.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$119.38
		4D821108 Total			$1,040.88
		4D821189		0	-$2.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$337.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,753.99
		4D821189 Total			$2,089.08
		4D821379	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$2,937.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,325.91
		4D821379 Total			$388.36
		4D821695	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		$1,018.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.11
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$143.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.14
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.59
		4D821695 Total			$1,360.30

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D821696	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$199.43
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$2.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,361.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$61.15
		4D821696 Total		[redacted]	$3,698.68
		4D821698	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.69
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$30.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE	[redacted]	$15.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$108.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$95.46
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C	[redacted]	$86.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$73.86
		4D821698 Total		[redacted]	$461.99
		4D821900	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$498.50
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$200.09
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$127.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,020.39
		4D821900 Total		[redacted]	$4,041.69
		4E820237	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$199.23
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$195.18
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	[redacted]	$273.69
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$1,838.33
		4E820237 Total		[redacted]	$2,506.43
		4E820394		0	-$0.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$503.98
		4E820394 Total		[redacted]	$503.06
		4E821446	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,358.46
		4E821446 Total		[redacted]	$1,358.46
		4E821492	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$743.18
		4E821492 Total		[redacted]	$743.18
		4E821559	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$959.54
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	-$2,606.12
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$2,429.47
		4E821559 Total		[redacted]	$782.89
		4N821214		0	-$5.05
		4N821214 Total		0	-$5.05
		4N821753	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$56.93
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$389.82
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$203.73
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$199.53
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$17.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$72.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$101.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.46
		4N821753 Total		[redacted]	$1,149.50
		4N822347	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.29
			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]	$22.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$152.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,603.35

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822347	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$37.50
			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		$97.70
			HENKELS & MCCOY INC	10	$1,184.36
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$30.44
			WIRE,TIE, 6 AWG, 25 LB, SOFT-DRAWN CU, SPOOL		-$123.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 100 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$167.03
		4N822347 Total			$3,267.06
		5D820137	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$146.75
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.53
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.01
			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		$100.79
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.11
			BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$30.53
		5D820137 Total			$878.06
		5T722681	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,020.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.54
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$406.11
		5T722681 Total			$1,670.96
		5T722807	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$724.09
		5T722807 Total			$724.09
		5T821084	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.88
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,428.01
		5T821084 Total			$2,905.89
		5T821651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$499.87
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.30
		5T821651 Total			$1,247.18
		WCBL2018	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		-$14,506.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		-$8,061.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$10,925.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		-$1,385.79
		WCBL2018 Total			-$34,879.43
		1B621872	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.19
		1B621872 Total			$275.19
		2L820977	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,046.81
		2L820977 Total			$1,194.38
		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
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$23.41

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M820203	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	-$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	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$385.60
		3H822288 Total			$385.60
		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	INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$1,199.63
		4E821323 Total			$1,199.63
		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
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	-$799.31
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR	0	$0.00
		5T820617 Total			-$3,149.68
		5T820630	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$208.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$221.57
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$220.39
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$253.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$925.45
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		-$2,895.88
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		-$704.06
		5T820630 Total		0	-$3,493.33
		1B920015	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.46
			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
		1B920015 Total			$1,398.46
		1B920071	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.52
			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		$16.49
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.86
			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		$37.73
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.03
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.92
		1B920071 Total			$412.28
		1B920074		0	$1.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.12
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,092.02
			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		$22.55

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920074	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.75
			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		$37.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.03
		1B920074 Total			$1,322.47
		1B920102	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$695.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.57
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$253.75
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.93
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$581.41
		1B920102 Total			$2,148.97
		1B920103	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$330.85
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$390.11
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$193.91
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.27
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,407.00
		1B920103 Total			$4,760.50
		1B920105	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,827.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$874.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$146.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.10
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$60.02
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$389.42
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$172.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.72
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.30
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.92
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.07
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.71
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$7.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.77
		1B920105 Total			$4,790.66
		1B920114		0	-$0.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.09
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,849.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.25
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$931.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$103.23
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$818.31
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$36.65
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$31.04
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$32.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.79
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$192.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920114	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$121.93
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$68.34
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$420.32
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$203.45
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$107.63
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$438.44
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$155.28
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$574.41
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.02
		1B920114 Total			$6,189.46
		1B920117		0	-$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,579.47
			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		$820.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.78
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$332.39
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.21
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.43
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$31.52
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$44.44
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$99.60
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.03
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.32
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$213.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$75.13
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.96
		1B920117 Total			$4,044.91
		1B920170	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$392.65
			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		$228.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.81
			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		$37.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		1B920170 Total			$873.42
		1B920178	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$58.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$253.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$245.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$443.27
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$109.34
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,422.27
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$814.61
		1B920178 Total			$4,346.81
		1B920188	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$200.59
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	-$0.14
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$234.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$274.75
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.44

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B920188	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$2,280.48
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$322.18
		1B920188 Total			$3,704.34
		1B920710	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.25
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.04
		1B920710 Total			$393.29
		1B920950	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$420.63
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.53
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$975.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2.54
		1B920950 Total			$1,781.88
		1B921095	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,950.38
		1B921095 Total			$2,221.29
		1B921178	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$525.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.57
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.29
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$797.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,494.67
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.04
		1B921178 Total			$4,523.07
		1B921207	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
		1B921207 Total			$0.00
		1B921208	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,356.47
		1B921208 Total			$3,356.47
		1B921333	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.93
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$812.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,832.73
		1B921333 Total			$4,765.40
		1B921418	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$272.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.99
		1B921418 Total			$316.69
		1B921456	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$634.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.83
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.90
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$62.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.68
		1B921456 Total			$970.76
		1B921488	THE STONE CONSTRUCTION COMPANY	0	$164.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$90.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,585.39
		1B921488 Total			$3,180.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921489	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$5.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$245.30
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$497.45
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$0.34
		1B921489 Total		[redacted]	$1,341.68
		1B921491	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,540.03
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
		1B921491 Total			$2,870.04
		1B921492	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.00
		1B921492 Total			$321.79
		1B921551	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$75.98
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$47.85
		1B921551 Total			$708.29
		1B921563	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,353.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$656.14
		1B921563 Total			$2,024.94
		1B921593	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.43
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$69.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.97
		1B921593 Total			$547.01
		1B921598	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.29
			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		$38.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,950.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.17
		1B921598 Total			$2,295.59
		1B921601		0	-$34.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$842.57

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921601	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.60
		1B921601 Total			$958.62
		1B921633	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
		1B921633 Total			$287.88
		1B921661		0	-$1.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.27
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.36
			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		$36.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,681.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.18
		1B921661 Total			$1,977.98
		1B921778	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,140.80
		1B921778 Total			$4,435.83
		1B921821	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
		1B921821 Total			$264.79
		1B921822	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,140.80
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
		1B921822 Total			$4,509.05
		1B921823	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$121.52
		1B921823 Total			$164.88
		1B921825	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$389.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$844.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$229.35
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$51.87
		1B921825 Total			$1,785.47
		1B921834	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B921834	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$452.00
		1B921834 Total			$695.12
		1B921842	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.08
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,633.50
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
		1B921842 Total			$3,041.05
		1B921902	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$153.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$416.99
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.26
		1B921902 Total			$878.24
		1B921903	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.77
		1B921903 Total			$73.77
		1B921944		0	-$8.13
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$525.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.13
		1B921944 Total			$737.73
		1B921948	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$473.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.83
		1B921948 Total			$548.10
		1B921985	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$210.31
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,018.14
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$252.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.68
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$217.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,320.87
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$2,551.76
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$38.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.26
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG		$96.27
			BEND,CONDUIT, QUARTER, 4 IN , 36 IN RADIUS, PVC, 45 DEG		$61.99
		1B921985 Total			$6,820.51
		1B922021	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$752.99
		1B922021 Total			$752.99
		1B922075	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$125.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,587.52
		1B922075 Total			$1,756.81

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.09
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$627.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.82
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$125.09
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$96.32
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$197.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.69
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.89
		1B922079 Total			$1,544.40
		1B922081	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$140.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.89
		1B922081 Total			$450.35
		1B922139	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$6.70
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.69
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$187.48
		1B922139 Total			$371.38
		1B922141	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$123.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,587.52
		1B922141 Total			$1,754.18
		1B922148	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$310.34
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.61
			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		$39.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.17
		1B922148 Total			$601.80
		1B922203	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.74
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,587.52
		1B922203 Total			$2,043.81
		1B922240	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$413.78
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.61
			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		$39.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.17
		1B922240 Total			$705.24
		1B922258	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
		1B922258 Total		0	$0.00
		1B922259	SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1B922259 Total		0	$0.00
		1B922270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$30.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.09
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$253.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$97.60
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$199.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.28
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$162.15
		1B922270 Total			$1,104.77
		1B922288	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.30
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$181.74
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		1B922288 Total			$289.03
		1B922291	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.00
		1B922291 Total		0	$0.00
		1B922296	THE STONE CONSTRUCTION COMPANY	0	$135.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.61
			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		$39.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,855.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.17
		1B922296 Total			$4,346.36
		1B922339	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
		1B922339 Total		0	$0.00
		1B922420	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$217.24
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.86
		1B922420 Total			$323.67
		1B922434	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,354.35
		1B922434 Total			$4,679.48
		1B922518	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$475.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.40
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.04
		1B922518 Total			$752.93
		1B922520	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,360.73
		1B922520 Total			$1,360.73
		1B922521	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.17
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922521 Total			$293.64
		1B922534	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$75.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.68
			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		$232.38
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$697.80
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$101.95
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$189.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$115.70
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$377.59
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$7.38
		1B922534 Total			$2,201.72
		1B922535	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$157.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.17
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
		1B922535 Total			$825.53
		1B922589		0	-$122.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$43.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		-$540.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$916.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.54
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$91.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$549.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.12
		1B922589 Total			$1,211.21
		1B922590	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$228.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.74
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.06
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,172.90
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.96
		1B922590 Total			$4,990.13
		1B922596	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$133.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,955.41
		1B922596 Total			$2,088.74
		1B922621	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$217.08
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$82.63
		1B922621 Total			$299.71
		1B922627	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.88
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922627	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$22.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.68
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
		1B922627 Total			$335.27
		1B922635	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.40
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76
		1B922635 Total			$248.77
		1B922681	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$0.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$0.00
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$0.00
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$0.00
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$0.00
		1B922681 Total			$0.00
		1B922689	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$77.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.14
			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		$236.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,933.12
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$279.25
		1B922689 Total			$3,596.44
		1B922707	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.22
		1B922707 Total			$136.22
		1B922729	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.40
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,305.68
		1B922729 Total			$4,762.11
		1B922730	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.53
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
		1B922730 Total			$426.91
		1B922767	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.53
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
		1B922767 Total			$426.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B922778	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$106.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$69.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$41.42
			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		$116.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$69.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$398.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.96
		1B922778 Total			$929.40
		1B922814	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$7,296.67
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$909.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$180.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$78.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.53
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$421.49
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$125.96
		1B922814 Total			$9,292.64
		1B922830	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,853.49
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$383.05
			BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$305.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$232.68
		1B922830 Total			$2,775.06
		1B922833	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$70.14
			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		$116.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,698.47
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$190.31
		1B922833 Total			$3,207.77
		1B923004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,177.17
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.99
		1B923004 Total			$2,483.27
		1B923013	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$46.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,698.61
			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		$117.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$33.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$225.00
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$5,106.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$114.68

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B923013	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,609.01
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$6,906.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$246.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$232.52
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$22.34
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$268.38
		1B923013 Total			$18,174.74
		1B923040	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.43
		1B923040 Total			$339.07
		1B923049	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.34
		1B923049 Total			$546.34
		1B923197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.19
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.43
		1B923197 Total			$396.99
		1N030002	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.29
			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		$120.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,078.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$173.19
		1N030002 Total			$1,919.39
		1N920308	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$630.94
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$47.89
		1N920308 Total			$678.83
		1N920379	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$764.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$360.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.93
		1N920379 Total			$1,262.29
		1N920394	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$732.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.34
		1N920394 Total			$931.87
		1N920435	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$294.44
		1N920435 Total			$309.74
		1N920438	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$431.15
		1N920438 Total			$431.15
		1N920558	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$694.36

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920558	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.73
			BEND,CONDUIT, 2 IN , 15 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$21.61
			BEND,CONDUIT, TYPE: EB, 2 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$6.63
			CONDUIT,ELECTRICAL, TYPE: DB, 2 IN DIA, 20 FT LG, PVC, ONE BELLED END		-$4.85
		1N920558 Total			$1,029.67
		1N920629	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$397.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
		1N920629 Total			$502.52
		1N920669	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$140.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.02
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.61
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$9.42
		1N920669 Total			$301.58
		1N920845	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$625.00
			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		$52.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.13
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.54
		1N920845 Total			$926.82
		1N920846	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,344.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.54
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$418.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.88
		1N920846 Total			$2,047.05
		1N920848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$711.24
			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		$381.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$76.42
			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		$38.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$256.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$8.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	[redacted]	$62.53
		1N920848 Total			$1,598.63
		1N920851	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920851	ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	$0.00
		1N920851 Total		0	$0.00
		1N920871	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$896.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$868.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.88
		1N920871 Total			$2,068.75
		1N920894	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.36
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$19.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$61.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$35.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$38.16
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$122.98
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$222.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$56.91
		1N920894 Total			$601.04
		1N920895		[redacted]	-$0.32
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$128.14
			ROPE,SYNTHETIC, GENERAL PURPOSE, 1/4 IN DIA, 1200 FT LG, POLYESTER/DACRON, WHITE		$201.40
		1N920895 Total			$329.22
		1N920944	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$508.57
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$316.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$40.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$74.09
		1N920944 Total			$1,131.80
		1N920963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$53.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$756.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.76
			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		$40.25
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.45
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$12.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$138.63
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$9.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$57.73
		1N920963 Total			$1,411.18
		1N920985	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$229.26

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N920985	TERMINATOR,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]	$237.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.11
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$64.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,443.46
		1N920985 Total			$2,237.68
		1N921012	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$711.99
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$137.11
		1N921012 Total			$849.10
		1N921039	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.75
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,010.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$132.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$128.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$184.21
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$360.86
		1N921039 Total			$1,948.74
		1N921052	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.64
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.10
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.45
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.44
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.11
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$85.64
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.79
		1N921052 Total			$635.44
		1N921112	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$0.02
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$11.61
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$20.76
			BELL END, 3 IN, PVC, FOR TERMINATING DUCT IN MANHOLES, TYPE EB AND DB CONDUITS ONLY		$3.71
		1N921112 Total			$36.10
		1N921121	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$48.22
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.49
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$76.85
		1N921121 Total			$282.07
		1N921197	ADAPTER,CABLE, STRESS RELIEF, 15/25 KV, 500/350 KCMIL, 1.09-1.31 IN CABLE DIA, CONDUCTOR: CU/AL		$37.16
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$1,404.07
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$128.06
			PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A		$134.13
			PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP		$87.27
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU		$11,380.85
			BRAID,COPPER, FLAT, MESH, 1 IN X 100 FT, TINNED		$188.86
			CONNECTOR,COMPRESSION, TERMINAL, 500 KCMIL KR, 15/25/30/35 KV, 600 A, CONDUCTOR: CU, FOR ELBOW		$58.24
		1N921197 Total			$13,418.64
		1N921205	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$483.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$208.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.29
			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		$39.89
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$84.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.58

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N921205	BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$44.10
		1N921205 Total			$1,096.68
		1N921212	ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$91.11
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$26.87
			BEND,CONDUIT, TYPE: EB, 3 IN , 24 IN RADIUS, PVC, ONE BELLED END, GRAY, 90 DEG		$9.51
			BELL END, 3 IN, PVC, FOR TERMINATING DUCT IN MANHOLES, TYPE EB AND DB CONDUITS ONLY		$11.13
		1N921212 Total			$138.62
		1N921235	BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$48.22
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$64.49
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$92.51
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.84
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$76.85
		1N921235 Total			$421.91
		1N921318	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$441.45
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.92
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$237.12
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,138.74
		1N921318 Total			$1,952.23
		1S920804			-$0.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$808.26
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.30
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.56
		1S920804 Total			$1,430.72
		1S920809	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$1.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$0.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$631.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.48
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$0.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$84.52
			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		-$1.24
			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.		$64.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$80.64
			EXTENSION, VAULT/HANDHOLE, FULL CIRCLE = 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRETE, FU		$406.10
		1S920809 Total			$1,387.43
		1S921027	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,429.41
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$141.78
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$552.91
		1S921027 Total			$4,124.10
		1S921029	COVER,MANHOLE, 38 IN DIA, CI		$352.65
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,		$425.47
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,131.42
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,780.23
		1S921029 Total			$4,689.77
		1S921308	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.93
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$218.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$117.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.03
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,106.57

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921308	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$74.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$21.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.63
		1S921308 Total			$2,043.18
		1S921576	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,891.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.21
		1S921576 Total			$2,027.39
		1S921603	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$298.72
			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		$20.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.72
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.86
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$107.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$0.00
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$71.43
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$55.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$8.08
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.19
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.84
		1S921603 Total			$1,023.71
		1S921605	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,966.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$338.63
			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		$39.43
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.80
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$72.94
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$4.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$2.94
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$594.77
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.81
		1S921605 Total			$3,379.14
		1S921653	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$231.01
		1S921653 Total			$231.01
		1S921691	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,183.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.71
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.31
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$193.49
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$46.94
		1S921691 Total			$1,824.31
		1S921713	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$312.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.31
		1S921713 Total			$472.67
		1S921717	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.77

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S921717	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$12.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$874.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.86
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$65.84
		1S921717 Total			$1,110.32
		1S921904	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$206.01
		1S921904 Total			$206.01
		1S922019	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$3,058.60
		1S922019 Total			$3,058.60
		1S922176	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$119.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$194.73
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.52
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$64.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$964.67
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	0	$0.00
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE	[redacted]	$22.38
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$136.33
		1S922176 Total			$1,985.67
		2L920671	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$280.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,131.81
		2L920671 Total			$2,456.17
		2L920693	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$177.70
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,257.43
		2L920693 Total			$2,713.13
		2L920713	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$142.93
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.00
		2L920713 Total			$420.93
		2L920879	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	0	$0.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	0	$0.00
		2L920879 Total			$0.00
		2L920889	CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$257.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$24.58
		2L920889 Total			$281.80
		2L920905	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.86
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.83
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$76.80
		2L920905 Total			$345.49
		2L920981	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$44.70
			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		$103.87
		2L920981 Total			$148.57
		2L921076	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,540.03
		2L921076 Total			$2,540.03
		2L921111	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.71
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,723.59
		2L921111 Total			$2,092.82
		2L921330	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L921330 Total			$270.91
		2M520816	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$69.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$541.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.57
		2M520816 Total			-$451.93
		2M621541	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.27
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.77
			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		$115.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$184.37
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,500.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,702.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
			CONDUIT,ELECTRICAL, SMOOTH WALL, 4 IN DIA, 750 FT LG, HIGH DENSITY POLYETHYLENE (HDPE), NEMA TC-7, S		$566.00
		2M621541 Total			$5,224.62
		2M721920	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$550.37
		2M721920 Total			$550.37
		2M822379	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1,914.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.10
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.84
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$275.86
		2M822379 Total			$2,313.25
		2M920101	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,210.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$61.53
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$141.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.91
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$124.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE		$61.34
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL		$24.52
		2M920101 Total			$3,088.52
		2M920117			-$9.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.96
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.01
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.86
			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		$37.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,754.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$61.48
		2M920117 Total			$2,092.49
		2M920121		0	$6.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.22
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.56
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.83
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$152.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920121	COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL	[redacted]	$17.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,794.59
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.87
		2M920121 Total			$2,371.62
		2M920135		0	$10.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$29.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.20
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$57.35
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.22
			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		$68.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$191.53
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$83.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,257.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$74.59
		2M920135 Total			$3,068.52
		2M920136	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.22
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76
		2M920136 Total			$230.98
		2M920148	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$234.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$194.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$858.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.56
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$29.86
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.93
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$179.03
			FLOODLIGHT, MEDIUM LED, 120-277 V, 199 W, REPLACES 400W MH OR HPS FLOODLIGHT, W/ 6 FT. CORD 16 GAGE		$536.12
		2M920148 Total			$2,665.50
		2M920153	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.68
			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		$111.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.38
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,066.82
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.31
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		$5.52
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		2M920153 Total			$2,533.47
		2M920210	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,604.35
		2M920210 Total			$1,875.27
		2M920216			$50.37

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920216	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$504.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$242.98
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$83.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.33
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.10
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$55.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.41
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.32
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.57
		2M920216 Total			$1,351.64
		2M920374	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.16
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$308.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.26
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,637.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$137.22
		2M920374 Total			$3,815.95
		2M920611	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.52
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$130.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.24
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$17.04
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.11
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$143.12
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$236.59
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$419.29
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.21
			COVER,MANHOLE, 38 IN DIA, CI		$343.88
			FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL,		$430.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,723.00
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$49.98
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.24
		2M920611 Total			$4,081.44
		2M920624	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$205.21
		2M920624 Total			$205.21
		2M920876	STAND, PARKING, SS, FOR STANDOFF PLUGS		$59.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.91
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$281.48
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,762.38
		2M920876 Total			$4,372.38
		2M920906	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.77
			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		$115.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,528.16

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M920906	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	[redacted]	$2,683.60
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$185.97
		2M920906 Total			$6,956.39
		2M921000	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$110.31
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,041.10
		2M921000 Total			$2,422.32
		2M921064	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,133.94
		2M921064 Total			$1,133.94
		2M921104	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.96
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$585.17
		2M921104 Total			$779.05
		2M921130		0	-$3.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$49.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$18.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$110.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$117.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,015.19
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$270.36
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$176.37
		2M921130 Total			$2,074.00
		2M921261		0	-$0.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.30
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$111.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.17
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,569.67
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.88
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.07
		2M921261 Total			$2,557.10
		2M921366	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,268.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$206.36
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.72
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$26.10
		2M921366 Total			$2,132.57
		2M921382		0	$16.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$54.23

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921382	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$387.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.49
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.13
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,293.84
			BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F		$135.32
		2M921382 Total			$2,240.43
		2M921409	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.29
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.60
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$179.85
		2M921409 Total			$318.74
		2M921410	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$225.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,791.05
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$183.09
		2M921410 Total			$3,331.51
		2M921451			-$0.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,356.37
		2M921451 Total			$1,506.65
		2M921459	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,989.35
		2M921459 Total			$2,311.56
		2M921543			-$0.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.31
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.23
			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		$115.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$206.79
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.32
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$970.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$527.27
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.13
		2M921543 Total			$2,616.36
		2M921569	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,627.65
		2M921569 Total			$1,950.69
		2M921583		0	$1.81
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$78.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.45
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$196.52
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.97
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$405.87

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]f Quantity	Sum of Amount
Material	(blank)	2M921583	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$390.81
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$559.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.43
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$122.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,943.25
		2M921583 Total			$8,210.90
		2M921605	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,086.45
		2M921605 Total			$2,330.77
		2M921654			$1.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.91
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.68
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$59.10
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$138.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,035.07
		2M921654 Total			$5,526.51
		2M921698	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.64
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$277.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,272.83
		2M921698 Total			$1,716.35
		2M921759		0	-$66.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,114.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.91
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.47
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$78.06
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.66
		2M921759 Total			$1,338.72
		2M921763			$38.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$727.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$12.45
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$59.52
		2M921763 Total			$970.16
		2M921837	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$87.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.69
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$282.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,161.81
		2M921837 Total			$2,592.60
		2M921852	STAND, PARKING, SS, FOR STANDOFF PLUGS	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
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL	0	$0.00
		2M921852 Total		0	$0.00
		2M921911		0	$0.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.38
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.72
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.32

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M921911	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$63.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.84
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.12
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$133.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,831.04
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.48
		2M921911 Total			$2,267.70
		2M921913	BEND,CONDUIT, 4 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$108.50
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,044.63
		2M921913 Total			$2,153.13
		2M921914			-$17.54
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$373.23
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.86
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.15
		2M921914 Total			$663.62
		2M921917		0	-$4.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$38.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.57
			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		$232.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$551.71
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$371.79
		2M921917 Total			$1,510.74
		2M922000	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	0	$0.00
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	0	$0.00
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	0	$0.00
		2M922000 Total		0	$0.00
		2M922029	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,228.82
		2M922029 Total			$1,550.81
		2M922030		0	-$1.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$56.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$147.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.52
			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		$38.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$21.19
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.85
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.08
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.76
		2M922030 Total			$460.62
		2M922034	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.15

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922034	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$11.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.95
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.41
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.79
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.92
		2M922034 Total			$306.79
		2M922065	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$712.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$36.37
		2M922065 Total			$748.91
		2M922116	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.21
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,354.28
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.96
		2M922116 Total			$1,502.46
		2M922174	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.58
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.19
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,546.83
		2M922174 Total			$1,837.62
		2M922230		0	-$319.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.16
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$224.40
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$210.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$183.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$535.94
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$5.55
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.12
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$188.00
		2M922230 Total			$1,394.85
		2M922255	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$234.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,050.62
		2M922255 Total			$1,285.51
		2M922349	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$335.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$394.05
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$58.98
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$224.81
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$4,903.61
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$1,112.23
			PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE		$175.41
		2M922349 Total			$7,204.26
		2M922406	PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	0	$0.00
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT	0	$0.00
		2M922406 Total		0	$0.00
		2M922425	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$35.94
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.77
			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		$117.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$95.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Quantity	Sum of Amount
Material	(blank)	2M922425	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	[redacted]	$1,040.80
		2M922425 Total			$1,357.29
		2M922449	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.23
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,084.32
		2M922449 Total			$3,804.06
		2M922453	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.22
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$579.16
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$260.97
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$370.35
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
		2M922453 Total			$1,581.22
		2M922462	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.16
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$226.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$609.51
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.10
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,315.11
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,687.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.25
		2M922462 Total			$7,238.96
		2M922551	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$25.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,533.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$113.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$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		$79.10
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$34.19
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$150.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$558.76
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$126.00
		2M922551 Total			$2,817.90
		2M922600	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$279.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,145.60
		2M922600 Total			$1,469.08
		2M922802		0	-$3.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$36.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.92
			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		$116.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$183.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.86
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$932.79
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$400.05
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$569.65
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
		2M922802 Total			$2,794.73
		2M922803	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$718.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M922803	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.64
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.30
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.63
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.55
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$48.17
		2M922803 Total			$1,085.98
		2M922808	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.23
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.68
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.87
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,424.91
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$60.94
		2M922808 Total			$1,708.77
		2M922858	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$279.68
		2M922858 Total			$325.29
		2M922869	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.44
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$838.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$10,735.67
		2M922869 Total			$11,796.68
		2M922870		0	-$0.08
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.38
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$112.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.14
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$143.25
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$184.33
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.95
		2M922870 Total			$696.61
		2M922889		0	-$132.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.09
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$348.21
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$56.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,030.98
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$552.98
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$46.83
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$187.52
		2M922889 Total			$2,126.72
		2M922929	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$88.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.29
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$92.11
			PAD, 42 IN LG, 48 IN W, 4 IN H, POLYMER CONCRETE		$290.28
		2M922929 Total			$513.38
		2M923022	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$37.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.66
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.61
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$166.44
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$822.43
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$10,909.34
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$4,538.53

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M923022	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL	[redacted]	$305.64
		2M923022 Total			$17,064.74
		2M923099	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.20
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.76
		2M923099 Total			$394.96
		2M923150	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.27
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.27
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$266.40
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$92.89
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$423.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,759.08
		2M923150 Total			$4,173.97
		2M923195	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,451.45
		2M923195 Total			$1,497.06
		2M923198	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.61
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$279.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$907.15
		2M923198 Total			$1,232.28
		2M923212	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$273.51
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$728.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,907.02
		2M923212 Total			$2,909.29
		2M923374	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$61.68
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$92.37
		2M923374 Total			$176.60
		2M923375	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$131.82
			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		$118.26
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$187.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.78
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$9,222.89
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$208.13
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,294.48
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$143.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$22.82
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$189.60
		2M923375 Total			$15,679.70
		2M923462	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$28.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.27
			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		$22.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.96
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$135.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,496.80
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR, 12 KV, 10.2 MCOV, W/ 30 IN # 4 COVERE	0	$0.00
		2M923462 Total			$1,885.56
		2M923620	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,785.10
		2M923620 Total			$1,785.10

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	2M923838	PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$248.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$79.55
		2M923838 Total			$327.60
		2M924029	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
		2M924029 Total		0	$0.00
		3H822759	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$348.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$150.00
			H I STONE & SON TRUCKING INC	0	$2,918.64
		3H822759 Total		[redacted]	$3,417.14
		3H920099	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$210.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$488.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.68
		3H920099 Total			$770.43
		3H920117	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$317.64
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$192.75
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.40
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.47
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,308.78
		3H920117 Total			$3,401.68
		3H920124	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$23.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.35
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$143.19
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$136.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$195.45
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$277.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5.02
		3H920124 Total			$1,039.58
		3H920125	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$13.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,649.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.73
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$282.50
		3H920125 Total			$2,262.34
		3H920134	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.17
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$38.46
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,462.58
		3H920134 Total			$1,714.27
		3H920154	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$85.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,768.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		$75.61
		3H920154 Total			$2,048.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920164	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$74.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,822.91
		3H920164 Total			$3,168.21
		3H920177	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.38
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,539.77
		3H920177 Total			$1,885.07
		3H920316	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$280.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,537.13
		3H920316 Total			$2,881.07
		3H920623		0	-$2.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.47
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.02
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.15
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$392.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$67.62
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$70.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,580.20
		3H920623 Total			$3,593.19
		3H920647	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$323.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$414.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.28
		3H920647 Total			$809.15
		3H920693	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.61
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.60
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$391.56
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.01
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,160.40
		3H920693 Total			$4,107.50
		3H920946	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$342.22
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$197.32
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$2.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$216.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,261.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.06
		3H920946 Total			$4,082.95
		3H920956	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,906.27
		3H920956 Total			$1,906.27
		3H920965	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$476.59
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$410.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$698.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H920965 Total			$1,585.30
		3H921404	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$65.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,116.22
		3H921404 Total			$1,402.41
		3H921420	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,508.25
		3H921420 Total			$2,791.28
		3H921421		0	-$11.55
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$91.26
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.07
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.35
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,532.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		3H921421 Total			$2,772.18
		3H921467		0	-$121.40
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$222.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.42
			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		$293.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$247.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,808.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		3H921467 Total			$3,071.70
		3H921484	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,605.28
		3H921484 Total			$1,957.12
		3H921496		0	-$32.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$781.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.50
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$31.53
		3H921496 Total			$1,011.28
		3H921514	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,364.36
		3H921514 Total			$4,364.36
		3H921532	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,712.64
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,124.05
			PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN		$400.90
		3H921532 Total			$4,706.08
		3H921569	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$212.43
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$285.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921569	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,039.06
		3H921569 Total			$3,536.57
		3H921570	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$214.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$496.80
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,919.77
		3H921570 Total			$3,630.71
		3H921572	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.21
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$139.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,271.52
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE		$141.45
		3H921572 Total			$4,027.90
		3H921651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.47
			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		$97.72
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,404.14
		3H921651 Total			$1,858.58
		3H921710	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.36
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$140.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,689.08
		3H921710 Total			$3,246.16
		3H921712	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.55
			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		$97.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,649.30
		3H921712 Total			$2,083.41
		3H921751	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	0	$0.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	0	$0.00
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU	0	$0.00
		3H921751 Total		0	$0.00
		3H921760	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	$198.65

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H921760	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$221.32
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$825.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,713.34
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,655.32
		3H921760 Total			$8,614.37
		3H921773	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.57
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$140.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,131.08
		3H921773 Total			$2,629.00
		3H921940	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,771.17
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$8,095.03
		3H921940 Total			$12,866.20
		3H921941	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$200.25
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$258.46
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,320.69
		3H921941 Total			$6,253.79
		3H921962	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.77
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$279.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,741.44
		3H921962 Total			$3,176.80
		3H921963	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.27
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$396.13
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$391.53
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.20
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.05
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$222.42
			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		$102.36
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.59
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$128.16
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,693.55
		3H921963 Total			$4,567.41
		3H922104	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$65.07
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.59
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,196.45
		3H922104 Total			$3,482.64
		3H922114	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.36

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922114	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$111.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$306.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,232.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		3H922114 Total			$2,222.43
		3H922120	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,974.45
		3H922120 Total			$4,974.45
		3H922221		0	$4.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.54
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,505.03
		3H922221 Total			$1,951.10
		3H922252	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$772.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.64
		3H922252 Total			$845.31
		3H922255	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$513.74
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.15
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,472.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.09
		3H922255 Total			$2,496.70
		3H922256		0	$4.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$37.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.13
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$679.20
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.05
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$353.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$306.22
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$266.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$303.15
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.92
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$111.51
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$116.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,289.91
			ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$596.47
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.25
		3H922256 Total			$6,780.66
		3H922264	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.29
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$139.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,690.52
		3H922264 Total			$3,978.65
		3H922270	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$575.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,146.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$802.29
		3H922270 Total			$2,607.21
		3H922459	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.23
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$280.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.97

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H922459	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3	[redacted]	$3,963.04
		3H922459 Total			$4,723.18
		3H922462	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.22
			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		$304.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$496.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,952.08
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,699.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		3H922462 Total			$8,166.81
		3H922589	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,347.85
		3H922589 Total			$5,347.85
		3H922608	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$223.47
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$552.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,926.12
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$30.93
		3H922608 Total			$3,670.71
		3H922690	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.92
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			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		$67.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$66.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$907.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$39.48
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.00
		3H922690 Total			$1,258.99
		3H922748	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,517.60
		3H922748 Total			$1,517.60
		3H922806	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.60
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.38
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.33
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$103.61
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$127.46
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$5,066.67
		3H922806 Total			$6,089.61
		3H922924	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$186.22
			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		$207.90
		3H922924 Total			$770.51
		3H922961	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,263.99
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,677.35
		3H922961 Total			$5,941.34

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H923227	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,674.06
		3H923227 Total			$2,674.06
		3H923523	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$198.70
			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		$611.28
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$44.57
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$641.40
		3H923523 Total			$1,742.58
		4D920077	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.14
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.02
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,353.38
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$306.70
		4D920077 Total			$3,094.24
		4D920092			-$81.96
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$489.17
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$368.24
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$32.03
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$388.98
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	0	$0.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$2,376.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$213.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$255.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.19
		4D920092 Total			$4,155.70
		4D920437	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,209.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$151.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.10
		4D920437 Total			$1,532.03
		4D920641	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$476.59
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$338.30
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	0	$3.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,740.16
		4D920641 Total			$2,639.58
		4D920688	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$337.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,310.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$133.21
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$2.06
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$122.14
		4D920688 Total			$1,975.32
		4D920690	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,110.24
		4D920690 Total			$3,405.27
		4D920808	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$36.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.62
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.41
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$307.73
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,972.46
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	-$107.38

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D920808	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
		4D920808 Total			$3,895.20
		4D920926	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$153.45
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$280.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,708.91
		4D920926 Total			$3,226.22
		4D920936	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$503.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$199.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.56
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$750.21
		4D920936 Total			$1,699.04
		4D920971	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$86.01
		4D920971 Total			$86.01
		4D920980	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.74
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$140.39
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.04
		4D920980 Total			$467.30
		4D920989		0	-$104.10
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,167.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.21
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.25
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$279.68
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.97
		4D920989 Total			$1,842.12
		4D921043	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$45.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.74
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,029.49
		4D921043 Total			$2,278.15
		4D921073	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$322.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,753.52
		4D921073 Total			$2,076.13
		4D921076	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$455.61
		4D921076 Total			$476.99
		4D921084	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$667.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.85
			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		$101.21

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D921084 Total		[redacted]	$1,013.87
		4D921104	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$797.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.69
		4D921104 Total			$1,188.66
		4D921149	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,013.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.61
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76
		4D921149 Total			$1,229.77
		4D921161	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$942.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$10.89
			CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$8.73
		4D921161 Total			$1,189.67
		4D921484	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,323.52
		4D921484 Total			$1,323.52
		4D921485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$170.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$339.86
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$103.61
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$556.96
		4D921485 Total			$1,378.80
		4D921500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$63.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$171.10
		4D921500 Total			$379.47
		4D921534	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$850.84
		4D921534 Total			$850.84
		4D921567	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,088.89
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$64.43
		4D921567 Total			$1,365.38
		4E821972	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$58.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E821972	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.88
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.88
			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		$994.73
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.27
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.17
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		$88.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	-$1.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION	[redacted]	$378.07
		4E821972 Total			$2,058.54
		4E920102	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$860.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$132.32
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$270.92
		4E920102 Total			$1,263.88
		4E920119	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$39.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.45
			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		$112.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$91.58
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,097.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.31
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,606.12
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$25.51
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$184.27
		4E920119 Total			$7,528.97
		4E920125			$9.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$221.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$300.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.99
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,513.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$182.69
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$207.89
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$46.32
			CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE		$32.18
		4E920125 Total			$4,342.32
		4E920219	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.09
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.50
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.22
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.46
			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		$37.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$815.99
		4E920219 Total			$927.49
		4E920355	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.62
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.08
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$118.33
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$143.85
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$282.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,094.49
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$304.17
		4E920355 Total			$5,340.04

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920371	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$154.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$194.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.66
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$232.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$369.12
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$57.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$7,213.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$48.78
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$378.02
		4E920371 Total			$8,875.53
		4E920467	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,354.33
		4E920467 Total			$2,354.33
		4E920585		0	-$76.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.26
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.68
		4E920585 Total			$0.00
		4E920594	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,527.46
		4E920594 Total			$2,684.10
		4E920595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.10
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.85
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.15
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.18
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$39.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,498.37
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.04
		4E920595 Total			$1,833.44
		4E920623	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$129.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,007.64
		4E920623 Total			$1,180.17
		4E920645	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,881.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$376.61
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$764.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,465.24
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1-1.24 IN DIA CABLE RANGE, NOT FOR PULLING		$103.60
			GRIP,CABLE, CONDUCTOR PULLING, OVERHEAD, NON CONDUCTIVE, 1.25-1.49 IN DIA CABLE RANGE, NOT FOR PULLI		$332.66
		4E920645 Total			$7,924.10
		4E920697	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,036.97
		4E920697 Total			$1,036.97
		4E920771		0	-$9.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$75.89
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.77
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$1,172.69
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.56

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E920771	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$81.45
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$122.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,490.37
		4E920771 Total			$5,517.42
		4E920788	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$212.62
			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		$235.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.18
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,421.05
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,666.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.27
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$186.78
		4E920788 Total			$5,934.24
		4E920835	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$122.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,341.02
		4E920835 Total			$1,507.41
		4E920878	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.87
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.75
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.19
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,603.09
		4E920878 Total			$3,999.04
		4E920884		0	-$38.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$794.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.65
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.56
			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		$38.76
		4E920884 Total			$837.06
		4E920909	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,272.16
		4E920909 Total			$2,567.06
		4E921043	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$278.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,025.28
		4E921043 Total			$2,347.27
		4E921134	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$52.34
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.14
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.33
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.09
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.34
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,082.06
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.51
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$86.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$26.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.79
		4E921134 Total			$4,024.51

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E921303		0	-$11.88
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$44.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$505.54
		4E921303 Total			$538.52
		4E921304		0	-$20.36
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$739.72
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$63.40
		4E921304 Total			$873.98
		4E921352	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$804.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$135.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
		4E921352 Total			$1,096.26
		4E921378	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$64.17
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$282.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,022.16
		4E921378 Total			$2,458.54
		4E921423	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$656.83
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$91.12
			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.		$129.62
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.76
		4E921423 Total			$1,102.33
		4E921612	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.20
		4E921612 Total			$76.20
		4E921738	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.56
		4E921738 Total			$21.56
		4N820478		0	-$2.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$24.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.76
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$199.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$204.24
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$91.29
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,197.31
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.09
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$199.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.52
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$482.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$454.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$84.09
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P	0	-$0.38
		4N820478 Total		[redacted]	$3,172.57
		4N822061		0	-$0.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$322.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$526.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$143.58
		4N822061 Total			$992.61
		4N822345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.79
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$196.13

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N822345	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE	[redacted]	$198.08
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.20
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.81
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,640.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$30.58
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$290.23
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$63.23
		4N822345 Total			$4,577.10
		4N920306	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.80
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,372.06
		4N920306 Total			$1,754.89
		4N920359	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$460.36
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$280.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,519.53
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$291.21
		4N920359 Total			$2,551.88
		4N920451	HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.08
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$85.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$369.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.93
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$164.64
			BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE-		$315.93
		4N920451 Total			$1,244.26
		4N920458		0	$1.64
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.96
			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		$21.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$63.79
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.78
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,582.34
		4N920458 Total			$3,036.70
		4N920643	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$33.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.76
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,090.71
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.42
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$20.68
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$30.66
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED		$47.22
		4N920643 Total			$1,397.69
		4N920668	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,965.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.90
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.86
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$88.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.42
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$124.92
		4N920668 Total			$2,399.18
		4N920673	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N920673	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.89
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$196.96
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$171.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.72
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$85.93
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,047.42
		4N920673 Total			$3,145.14
		4N920862	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$187.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$164.05
		4N920862 Total			$764.54
		4N920958	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,522.43
		4N920958 Total			$1,682.00
		4N921086	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,598.60
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$210.84
		4N921086 Total			$1,809.44
		4N921344	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$640.44
		4N921344 Total			$640.44
		4N921362	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$68.20
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$70.28
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$58.85
		4N921362 Total			$197.33
		4N921455	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$13,504.87
		4N921455 Total			$13,504.87
		4N921681	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,208.06
		4N921681 Total			$1,208.06
		4N921704		0	-$5.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$392.98
		4N921704 Total			$387.84
		4N921720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$26.06
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.30
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.41
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$397.19
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$390.76
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.24
			ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P		$62.98
		4N921720 Total			$1,157.80
		4N921762	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.57
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,236.80
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.55
		4N921762 Total			$1,690.92
		4N922145	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,320.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.00
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$105.46
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		4N922145 Total			$1,502.21
		5D920052	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$213.03

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D920052	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR	[redacted]	$828.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.71
		5D920052 Total			$1,203.72
		5D920193	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$228.12
		5D920193 Total			$228.12
		5D920419	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$11.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.23
		5D920419 Total			$229.42
		5D920595	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$30.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.36
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$199.14
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,496.39
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.07
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$390.90
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
		5D920595 Total			$2,491.45
		5D920602	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.10
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$139.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.80
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,928.41
		5D920602 Total			$2,223.31
		5D920614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.49
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,945.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.32
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.88
		5D920614 Total			$2,254.03
		5D920738		0	-$0.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,075.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.83
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.73
		5D920738 Total			$1,457.83
		5D920833	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.58
		5D920833 Total			$134.58
		5D921173	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$38.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$190.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.29
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$121.46
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$256.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$93.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5D921173 Total			$1,116.04
		5T722096	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,182.61
		5T722096 Total			$2,182.61
		5T822526		0	$1.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$143.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,342.67
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$357.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$163.10
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.82
		5T822526 Total			$2,354.80
		5T920142	TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.98
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,683.91
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,598.80
		5T920142 Total			$5,574.69
		5T920323	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$193.14
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$498.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$3,031.40
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,340.00
		5T920323 Total			$9,063.33
		5T920434		0	$4.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$235.66
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.55
			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		$303.24
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.67
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$481.16
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$134.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$379.73
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.26
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$27.15
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,875.96
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$24.94
			BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU		$1,116.34
		5T920434 Total			$6,353.48
		5T920656	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,921.53
		5T920656 Total			$1,921.53
		5T920681		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.81
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.44
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.45
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.22
			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		$100.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,965.02
		5T920681 Total			$4,553.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T920703		0	$17.16
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$167.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,663.97
		5T920703 Total			$3,074.56
		5T920729	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$133.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$477.88
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$409.79
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$141.61
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$242.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,164.87
		5T920729 Total			$4,570.72
		5T920940		0	$0.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$12.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.17
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.86
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.46
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$981.14
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$198.01
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$116.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$170.94
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.69
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$3,828.21
		5T920940 Total			$5,933.59
		5T921024	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$85.85
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,727.50
		5T921024 Total			$2,982.87
		5T921062	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.92
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$1,818.33
		5T921062 Total			$2,030.77
		5T921180	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO	0	$0.00
		5T921180 Total		0	$0.00
		5T921272	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.25
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.50
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.69
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$71.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,372.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$101.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	0	$0.83
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25	[redacted]	$247.33
		5T921272 Total			$1,949.88
		5T921318	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$787.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.87
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$380.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$97.90

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921318	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,789.99
		5T921318 Total			$3,295.65
		5T921368	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.55
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$117.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$147.55
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$123.50
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$4,778.65
		5T921368 Total			$5,506.45
		5T921378			$18.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.67
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$233.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.51
			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		$307.39
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$93.90
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,878.20
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE		$23.24
		5T921378 Total			$3,975.47
		5T921473	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$89.19
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$170.45
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$686.03
		5T921473 Total			$945.67
		5T921553	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$198.11
			EXTENSION,PRECAST, HEX HANDHOLE, 36 IN DIA, 4 IN H		$363.21
		5T921553 Total			$561.32
		5T921655	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$339.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$883.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$76.73
		5T921655 Total			$1,300.36
		5T921730		0	-$0.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.17
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.99
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX	[redacted]	$87.87
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$18.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.80
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$127.86
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$83.91
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, W/ 2IN HDPE NEMA TC-7 SCH 80 CONDUIT, BLACK W/ 3		$2,493.33
		5T921730 Total			$3,158.48
		5T921826	HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$8,108.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$228.50
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$12,651.49
		5T921826 Total			$20,988.55
		5T921837	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$197.22
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$194.02
		5T921837 Total			$391.24
		5T921851	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$385.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$44.86

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T921851	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$169.92
		5T921851 Total			$599.93
		5T921864	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$510.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$209.30
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$407.93
		5T921864 Total			$1,127.61
		5T921870	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$169.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$810.38
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$75.64
		5T921870 Total			$1,055.94
		5T921912	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$134.57
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$4,077.14
		5T921912 Total			$4,721.48
		5T921952	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$136.83
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$509.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,724.95
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$5,375.10
		5T921952 Total			$8,746.65
		5T922104	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,010.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,513.93
		5T922104 Total			$3,524.38
		5T922447	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$510.16
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$502.79
		5T922447 Total			$1,012.95
		5T922626			-$142.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$2,279.13
		5T922626 Total			$2,136.91
		5T922630	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$878.95
		5T922630 Total			$878.95
		1B621782	CONNECTOR, ELBOW, LOADBREAK, #1 OR #2 STR AWG, 175 MIL, HMP OR XLP, 15 KV, 200 AMP, WITH INJECTION PORT		-$70.54
			ADAPTER, LIVE FRONT, TO BE USED WITH TERMINATOR OR RISER, #2 CU 15/25 KV, #1 AL 15/25 KV, 1/0 AL 15 KV, XLP OR HMP, WITH INJECTION PORT		-$91.08
		1B621782 Total			-$161.62
		1B720935	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$62.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$242.84
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$107.17
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		-$1,230.48
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.69
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		-$205.52
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		-$551.89
			INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU		-$427.82
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		-$1,347.93
		1B720935 Total			-$4,409.33
		1B722339	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		-$23.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$16.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		-$14.41
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		-$79.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		-$93.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		-$20.32
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$76.93
		1B722339 Total			-$324.40
		2M723007	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723007	CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,	[redacted]	-$5.52
		2M723007 Total			-$90.54
		2M723098	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		-$17.53
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		-$37.30
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		-$199.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$421.51
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		-$102.32
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		-$109.14
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		-$2,290.86
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		-$633.35
			ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$1,371.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 OR #2 STRANDED AWG, 175 KCMIL HMP OR XLP, W/ INJECTION		-$907.48
			CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND,		-$66.23
		2M723098 Total			-$6,241.76
		3H722148	ADAPTER, LIVE FRONT, #2-15/25 KV, #1-15/25 KV, 1/0-15 KV, XLPE/HMWPE INSULATED, W/ INJECTION PORT, C		-$85.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$80.56
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 OR #2 STRANDED AWG, 260 KCMIL, HMP OR XLP, W/ INJECTION		-$75.61
		3H722148 Total			-$241.19
		3H722562	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	0	$0.00
		3H722562 Total			$0.00
	(blank) Total			[redacted]	$1,143,860.53
Material Total					$1,143,860.53
Other	(blank)	1B622321		0	$0.00
		1B622321 Total		0	$0.00
		1B720881	Meals	[redacted]	$107.30
		1B720881 Total			$107.30
		1B720893	Meals	0	$0.14
		1B720893 Total		0	$0.14
		1B721065		0	$0.00
		1B721065 Total		0	$0.00
		1B721766	Meals	0	$0.01
		1B721766 Total		0	$0.01
		1B721982	Meals	[redacted]	-$17.00
		1B721982 Total			-$17.00
		1B722517	Meals	0	-$94.90
		1B722517 Total			-$94.90
		1B722928	Meals	[redacted]	$89.05
		1B722928 Total			$89.05
		1N621481	Meals	0	$0.34
		1N621481 Total		0	$0.34
		1N721535		0	$0.00
			Meals	0	$0.42
		1N721535 Total		0	$0.42
		2L720029		0	$0.00
		2L720029 Total		0	$0.00
		2L721607		0	$0.00
		2L721607 Total		0	$0.00
		2M621071		0	$0.00
		2M621071 Total		0	$0.00
		1B521956		0	$0.78
		1B521956 Total		0	$0.78
		2M622570		0	$0.00
		2M622570 Total		0	$0.00
		2M622650	Meals	0	-$18.71
		2M622650 Total		0	-$18.71

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M721121		0	$0.00
		2M721121 Total		0	$0.00
		2M721978		0	$0.00
		2M721978 Total		0	$0.00
		2M722066	Meals	0	$0.51
		2M722066 Total		0	$0.51
		2M722334		0	$0.00
		2M722334 Total		0	$0.00
		2M723134	Meals	[redacted]	$12.51
		2M723134 Total		[redacted]	$12.51
		2M723409		0	$0.00
		2M723409 Total		0	$0.00
		2M724188		0	$0.00
		2M724188 Total		0	$0.00
		3H621490		8	$59.50
		3H621490 Total		8	$59.50
		3H621739	THE EAGLE LEASING CO	0	$1,836.17
			Meals	0	$1.08
		3H621739 Total		0	$1,837.25
		3H722054		0	$0.00
		3H722054 Total		0	$0.00
		3H722055		0	$0.00
		3H722055 Total		0	$0.00
		3H722057	Meals	0	-$4.41
		3H722057 Total		0	-$4.41
		4D721586	Meals	0	$0.04
		4D721586 Total		0	$0.04
		4E721450		[redacted]	$855.83
		4E721450 Total		[redacted]	$855.83
		4E721453		[redacted]	$482.94
		4E721453 Total		[redacted]	$482.94
		4N721761		0	$0.00
		4N721761 Total		0	$0.00
		5T322335		0	$0.00
		5T322335 Total		0	$0.00
		5T722092		0	$0.00
		5T722092 Total		0	$0.00
		5T722098		0	$0.00
		5T722098 Total		0	$0.00
		1B621840		0	$0.00
		1B621840 Total		0	$0.00
		1B722031		0	$0.00
		1B722031 Total		0	$0.00
		2L721512		0	$0.00
		2L721512 Total		0	$0.00
		2M722018		0	$0.00
		2M722018 Total		0	$0.00
		2M723899		0	$0.00
		2M723899 Total		0	$0.00
		2M724053		0	$0.00
		2M724053 Total		0	$0.00
		2M724143		0	$0.00
		2M724143 Total		0	$0.00
		3H721067		0	$0.00
		3H721067 Total		0	$0.00
		3H721337		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H721337 Total		0	$0.00
		3H721846		0	$0.00
		3H721846 Total		0	$0.00
		3H722083		0	$0.00
		3H722083 Total		0	$0.00
		4D720808		0	$0.00
		4D720808 Total		0	$0.00
		4D721032		0	$0.00
		4D721032 Total		0	$0.00
		4E721186		0	$0.00
		4E721186 Total		0	$0.00
		4E721771		0	$0.00
		4E721771 Total		0	$0.00
		1B721693	THE EAGLE LEASING CO	0	$33.00
		1B721693 Total		0	$33.00
		1B820205	Meals	0	-$0.95
		1B820205 Total		0	-$0.95
		1B820239	THE EAGLE LEASING CO	0	$69.43
		1B820239 Total		0	$69.43
		1B820266	Meals	[redacted]	$17.79
		1B820266 Total		[redacted]	$17.79
		1B821749	Meals	[redacted]	$19.95
		1B821749 Total		[redacted]	$19.95
		1B821793		0	$0.00
		1B821793 Total		0	$0.00
		1B821946		0	$0.00
		1B821946 Total		0	$0.00
		1N820164	THE EAGLE LEASING CO	0	$24.75
		1N820164 Total		0	$24.75
		1N821428	Meals	[redacted]	$19.99
		1N821428 Total		[redacted]	$19.99
		1S822305		0	$0.00
			Meals	0	$0.01
		1S822305 Total		0	$0.01
		2L821042		0	$0.00
		2L821042 Total		0	$0.00
		2M722675		0	$0.00
		2M722675 Total		0	$0.00
		2M722819		0	$0.00
		2M722819 Total		0	$0.00
		2M820198	Meals	0	$9.62
		2M820198 Total		0	$9.62
		2M820837		0	$0.00
		2M820837 Total		0	$0.00
		2M822381		0	$0.00
		2M822381 Total		0	$0.00
		2M822596		0	$0.00
		2M822596 Total		0	$0.00
		2M822667		0	$0.00
		2M822667 Total		0	$0.00
		2M822683		0	$0.00
		2M822683 Total		0	$0.00
		2M822964	Meals	0	$0.00
		2M822964 Total		0	$0.00
		2M823180		0	-$403.00
		2M823180 Total		0	-$403.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M823228		0	$0.00
		2M823228 Total		0	$0.00
		2M823642		0	$0.00
		2M823642 Total		0	$0.00
		2M823673		0	$0.00
		2M823673 Total		0	$0.00
		2M823685		0	$0.00
		2M823685 Total		0	$0.00
		2M823780		0	$0.00
		2M823780 Total		0	$0.00
		3H821175		0	$0.00
		3H821175 Total		0	$0.00
		3H821782	Meals	0	$0.00
		3H821782 Total		0	$0.00
		3H821927		0	$0.00
		3H821927 Total		0	$0.00
		3H822223	Meals	[redacted]	$9.95
		3H822223 Total		[redacted]	$9.95
		3H822289		[redacted]	$26.66
			Meals	[redacted]	$69.97
		3H822289 Total		[redacted]	$96.63
		3H822292	Meals	[redacted]	$45.83
		3H822292 Total		[redacted]	$45.83
		3H822584		[redacted]	$0.00
		3H822584 Total		0	$0.00
		4D821189		0	$0.00
		4D821189 Total		0	$0.00
		4D821379		0	$0.00
		4D821379 Total		0	$0.00
		4D821384		0	$0.00
		4D821384 Total		0	$0.00
		4E821391		0	$0.00
		4E821391 Total		0	$0.00
		4E821419	Meals	0	$0.00
		4E821419 Total		0	$0.00
		4N821214	Meals	0	$0.56
		4N821214 Total		0	$0.56
		4N821370		0	$0.00
			Meals	[redacted]	$99.50
		4N821370 Total		[redacted]	$99.50
		1B820198	ETS LLC	0	$0.00
		1B820198 Total		0	$0.00
		2M723896		0	$0.00
		2M723896 Total		0	$0.00
		2M820159		0	$0.00
		2M820159 Total		0	$0.00
		2M820203	Meals	[redacted]	-$40.00
		2M820203 Total		[redacted]	-$40.00
		5D820172		0	$0.00
		5D820172 Total		0	$0.00
		5T722633		0	$0.00
		5T722633 Total		0	$0.00
		1B920103		0	$0.00
		1B920103 Total		0	$0.00
		1B920114		0	$0.00
		1B920114 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B920117		0	$0.00
			Meals	[redacted]	$52.71
		1B920117 Total		[redacted]	$52.71
		1B920188	Meals	[redacted]	$110.00
		1B920188 Total		[redacted]	$110.00
		1B920950	Meals	[redacted]	$40.00
		1B920950 Total		[redacted]	$40.00
		1B921095		[redacted]	$43.60
			Meals	[redacted]	$40.00
		1B921095 Total		[redacted]	$83.60
		1B921202		[redacted]	$172.17
		1B921202 Total		[redacted]	$172.17
		1B921207	Meals	0	$0.00
		1B921207 Total		0	$0.00
		1B921208	Meals	[redacted]	$140.00
		1B921208 Total		[redacted]	$140.00
		1B921219	Meals	0	$0.00
		1B921219 Total		0	$0.00
		1B921433	Meals	[redacted]	$158.98
		1B921433 Total		[redacted]	$158.98
		1B921479	Meals	[redacted]	$20.00
		1B921479 Total		[redacted]	$20.00
		1B921488		0	$0.00
			EAN SERVICES LLC	0	$1,465.34
		1B921488 Total		0	$1,465.34
		1B921489		0	$0.00
			Unposted Stores Transactions	0	$0.00
		1B921489 Total			$0.00
		1B921512	Meals	[redacted]	$100.00
		1B921512 Total		[redacted]	$100.00
		1B921520	Meals	0	$0.00
		1B921520 Total		0	$0.00
		1B921563	Meals	[redacted]	$19.58
		1B921563 Total		[redacted]	$19.58
		1B921599	Meals	[redacted]	$60.00
		1B921599 Total		[redacted]	$60.00
		1B921600	Meals	[redacted]	$79.35
		1B921600 Total		[redacted]	$79.35
		1B921601		[redacted]	$43.37
			Meals	[redacted]	$29.84
		1B921601 Total		[redacted]	$73.21
		1B921719	Meals	[redacted]	$60.00
		1B921719 Total		[redacted]	$60.00
		1B921782	Meals	0	$0.00
		1B921782 Total		0	$0.00
		1B921821	Meals	[redacted]	$40.00
		1B921821 Total		[redacted]	$40.00
		1B921825	Meals	[redacted]	$47.04
		1B921825 Total		[redacted]	$47.04
		1B921834		[redacted]	$0.00
		1B921834 Total		0	$0.00
		1B921944	Meals	[redacted]	$131.56
		1B921944 Total		[redacted]	$131.56
		1B921985		[redacted]	$54.83
		1B921985 Total		[redacted]	$54.83
		1B922059	Meals	[redacted]	$80.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922059 Total		[redacted]	$80.00
		1B922074	Meals		$39.78
		1B922074 Total			$39.78
		1B922075	Meals		$39.77
		1B922075 Total			$39.77
		1B922141	Meals		$20.00
		1B922141 Total			$20.00
		1B922143	Meals		$99.54
		1B922143 Total			$99.54
		1B922166	Meals		$0.00
		1B922166 Total			$0.00
		1B922173	Meals		$60.00
		1B922173 Total			$60.00
		1B922240	Meals		$79.58
		1B922240 Total			$79.58
		1B922258	Meals		$0.00
		1B922258 Total			$0.00
		1B922288	Meals		$79.74
		1B922288 Total			$79.74
		1B922322	Meals		$180.00
		1B922322 Total			$180.00
		1B922403	Meals	0	$0.00
		1B922403 Total		0	$0.00
		1B922452	Meals	[redacted]	$190.00
		1B922452 Total			$190.00
		1B922518	THE EAGLE LEASING CO	0	$24.75
		1B922518 Total		0	$24.75
		1B922521	THE EAGLE LEASING CO	0	$33.00
		1B922521 Total		0	$33.00
		1B922528	Meals	[redacted]	$19.91
		1B922528 Total			$19.91
		1B922534	THE EAGLE LEASING CO		$28.84
			Meals		$60.00
		1B922534 Total			$88.84
		1B922535	Meals		$19.94
		1B922535 Total			$19.94
		1B922589	Meals		$108.36
		1B922589 Total			$108.36
		1B922590	THE EAGLE LEASING CO	0	$33.00
			Meals		$39.70
		1B922590 Total			$72.70
		1B922596	Meals		$250.73
		1B922596 Total			$250.73
		1B922627	THE EAGLE LEASING CO	0	$24.75
			Meals		$60.00
		1B922627 Total			$84.75
		1B922635	Meals		$59.62
		1B922635 Total			$59.62
		1B922681	Meals	0	$0.00
		1B922681 Total		0	$0.00
		1B922689			$114.78
		1B922689 Total			$114.78
		1B922730	Meals		$60.00
		1B922730 Total			$60.00
		1B922759	Meals		$20.00
		1B922759 Total			$20.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B922767		[redacted]	$50.18
			Meals		$60.00
		1B922767 Total			$110.18
		1B922778	Meals		$40.00
		1B922778 Total			$40.00
		1B922814	Meals		$80.00
		1B922814 Total			$80.00
		1B922830	Meals		$78.84
		1B922830 Total			$78.84
		1B922833	Meals		$375.30
		1B922833 Total			$375.30
		1B922847	Meals		$79.84
		1B922847 Total			$79.84
		1B922889	Meals		$59.74
		1B922889 Total			$59.74
		1B922891	Meals		$79.52
		1B922891 Total			$79.52
		1B922919	Meals		$100.00
		1B922919 Total			$100.00
		1B922941	Meals		$59.73
		1B922941 Total			$59.73
		1B922954	Meals		$20.00
		1B922954 Total			$20.00
		1B922980	Meals		$39.86
		1B922980 Total			$39.86
		1B923002	Meals		$20.00
		1B923002 Total			$20.00
		1B923013			$634.95
			Meals		$258.16
		1B923013 Total			$893.11
		1B923034	Meals		$40.00
		1B923034 Total			$40.00
		1B923049	Meals		$79.44
		1B923049 Total			$79.44
		1B923071	EAN SERVICES LLC	0	$282.62
		1B923071 Total		0	$282.62
		1B923151	Meals	[redacted]	$39.90
			EAN SERVICES LLC	0	$282.62
		1B923151 Total		[redacted]	$322.52
		1B923190	Meals		$19.95
			EAN SERVICES LLC	0	$282.62
		1B923190 Total		[redacted]	$302.57
		1B923219	Meals		$149.94
		1B923219 Total			$149.94
		1B923222	Meals		$20.00
		1B923222 Total			$20.00
		1B923364	Meals		$40.00
		1B923364 Total			$40.00
		1B923569	Meals		$0.00
		1B923569 Total			$0.00
		1N030002	Meals		$200.00
		1N030002 Total			$200.00
		1N920379		0	$0.00
		1N920379 Total		0	$0.00
		1N920558		0	$0.00
			THE EAGLE LEASING CO	0	$24.75

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N920558 Total		0	$24.75
		1N920629		0	$0.00
			THE EAGLE LEASING CO	0	$28.84
		1N920629 Total		0	$28.84
		1N920669	Meals	[redacted]	$19.97
		1N920669 Total		[redacted]	$19.97
		1N920801	Meals	[redacted]	$230.04
		1N920801 Total		[redacted]	$230.04
		1N920848	Meals	[redacted]	$167.54
		1N920848 Total		[redacted]	$167.54
		1N920851	Meals	0	$0.00
		1N920851 Total		0	$0.00
		1N920871	Meals	[redacted]	$79.85
		1N920871 Total		[redacted]	$79.85
		1N920894	Meals	[redacted]	$106.64
		1N920894 Total		[redacted]	$106.64
		1N920895	THE EAGLE LEASING CO	0	$50.89
			Meals	[redacted]	$54.51
		1N920895 Total		[redacted]	$105.40
		1N920963	Meals	[redacted]	$148.85
		1N920963 Total		[redacted]	$148.85
		1N920985	Meals	0	$160.00
		1N920985 Total		0	$160.00
		1N921012	Meals	[redacted]	$346.60
		1N921012 Total		[redacted]	$346.60
		1N921099	Meals	[redacted]	$80.00
		1N921099 Total		[redacted]	$80.00
		1N921112	Meals	0	$15.21
		1N921112 Total			$15.21
		1N921117	Meals	[redacted]	$60.00
		1N921117 Total		[redacted]	$60.00
		1N921139	THE EAGLE LEASING CO	0	$51.15
		1N921139 Total		0	$51.15
		1N921149	Meals	[redacted]	$40.00
		1N921149 Total		[redacted]	$40.00
		1N921153	Meals	[redacted]	$95.37
		1N921153 Total		[redacted]	$95.37
		1N921197		0	$48.00
			Meals	[redacted]	$600.00
		1N921197 Total		[redacted]	$648.00
		1N921205	Meals	[redacted]	$116.64
		1N921205 Total		[redacted]	$116.64
		1N921212	Meals	[redacted]	$34.52
		1N921212 Total		[redacted]	$34.52
		1N921235	Meals	[redacted]	$138.34
		1N921235 Total		[redacted]	$138.34
		1N921270	Meals	[redacted]	$18.37
		1N921270 Total		[redacted]	$18.37
		1N921273	Meals	[redacted]	$20.00
		1N921273 Total		[redacted]	$20.00
		1N921318	Meals	[redacted]	$140.00
		1N921318 Total		[redacted]	$140.00
		1N921370	Meals	[redacted]	$20.00
		1N921370 Total		[redacted]	$20.00
		1N921386	Meals	[redacted]	$60.00
		1N921386 Total		[redacted]	$60.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N921438	Meals	[redacted]	$38.70
		1N921438 Total			$38.70
		1S920804		0	$0.00
			Meals	[redacted]	$16.65
		1S920804 Total			$16.65
		1S921029			$116.00
			Meals		$40.00
		1S921029 Total			$156.00
		1S921308	Meals		$163.29
		1S921308 Total			$163.29
		1S921478	Meals		$20.00
			ETS LLC		$596.00
		1S921478 Total		[redacted]	$616.00
		1S921576		0	$272.54
			Meals	[redacted]	$585.22
		1S921576 Total			$857.76
		1S921603	Meals		$160.00
		1S921603 Total			$160.00
		1S921605		0	$46.38
			Meals	[redacted]	$158.02
		1S921605 Total			$204.40
		1S921691	Meals		$140.00
		1S921691 Total			$140.00
		1S921713	Meals		$80.00
		1S921713 Total			$80.00
		1S921717	Meals		$84.00
		1S921717 Total			$84.00
		1S921776			$51.09
			Meals		$200.00
		1S921776 Total			$251.09
		1S921791	Meals	0	$0.00
		1S921791 Total		0	$0.00
		1S921861	Meals	[redacted]	$20.00
		1S921861 Total			$20.00
		1S921904	Meals		$100.00
		1S921904 Total			$100.00
		1S921917	Meals		$60.00
		1S921917 Total			$60.00
		1S921920	Meals		$40.00
		1S921920 Total			$40.00
		1S921921	Meals		$40.00
		1S921921 Total			$40.00
		1S922019	Meals		$160.00
		1S922019 Total			$160.00
		1S922143	Meals		$40.00
		1S922143 Total			$40.00
		1S922176	Meals		$207.00
		1S922176 Total			$207.00
		2L920569	Meals	0	$0.00
		2L920569 Total		0	$0.00
		2L920693		0	$0.00
		2L920693 Total		0	$0.00
		2L920713		0	$0.00
		2L920713 Total		0	$0.00
		2L920889	Meals	[redacted]	$100.00
		2L920889 Total			$100.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L920905	Meals	[redacted]	$40.00
		2L920905 Total			$40.00
		2L921078	Meals		$60.00
		2L921078 Total			$60.00
		2L921111	Meals		$19.91
		2L921111 Total			$19.91
		2L921122	Meals		$19.93
		2L921122 Total			$19.93
		2M721920	Meals		$0.00
		2M721920 Total			$0.00
		2M822379	Meals		$12.79
		2M822379 Total			$12.79
		2M920101	Meals		$111.19
		2M920101 Total			$111.19
		2M920148		0	$0.00
			Meals	[redacted]	$193.59
		2M920148 Total			$193.59
		2M920374	Meals		$182.82
		2M920374 Total			$182.82
		2M920624		0	$0.00
		2M920624 Total		0	$0.00
		2M920801	Meals	[redacted]	$59.94
		2M920801 Total			$59.94
		2M920906		0	$0.00
			Meals	[redacted]	$20.00
		2M920906 Total			$20.00
		2M921000	Meals		$20.00
		2M921000 Total			$20.00
		2M921130		0	$0.00
			Meals	[redacted]	$20.00
		2M921130 Total			$20.00
		2M921261		0	$0.00
			Meals	[redacted]	$177.66
		2M921261 Total			$177.66
		2M921366	Meals		$151.04
		2M921366 Total			$151.04
		2M921382		0	$0.00
		2M921382 Total		0	$0.00
		2M921451			$0.00
			Meals	[redacted]	$35.95
		2M921451 Total			$35.95
		2M921459		0	$0.00
			Meals	[redacted]	$20.00
		2M921459 Total			$20.00
		2M921543		0	$0.00
		2M921543 Total		0	$0.00
		2M921566	Meals	0	$0.00
		2M921566 Total		0	$0.00
		2M921569		0	$0.00
		2M921569 Total		0	$0.00
		2M921583	Meals	[redacted]	$19.31
		2M921583 Total			$19.31
		2M921698		0	$0.00
		2M921698 Total		0	$0.00
		2M921759		0	$0.00
		2M921759 Total		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M921763		0	$0.00
		2M921763 Total		0	$0.00
		2M921852	Meals	0	$0.00
		2M921852 Total			$0.00
		2M921911	Meals	[redacted]	$19.25
		2M921911 Total			$19.25
		2M922030		0	$0.00
		2M922030 Total		0	$0.00
		2M922065	Meals	[redacted]	$60.00
		2M922065 Total			$60.00
		2M922148	Meals		$66.66
		2M922148 Total			$66.66
		2M922255	Meals		$460.00
		2M922255 Total			$460.00
		2M922425	Meals		$333.66
		2M922425 Total			$333.66
		2M922449	Meals		$20.00
		2M922449 Total			$20.00
		2M922451		0	$0.00
			Meals	0	$0.00
		2M922451 Total		0	$0.00
		2M922453	Meals	[redacted]	$18.75
		2M922453 Total			$18.75
		2M922576			$27.21
			Meals		$58.65
		2M922576 Total			$85.86
		2M922802	Meals		$0.00
		2M922802 Total			$0.00
		2M922803	Meals		$79.71
		2M922803 Total			$79.71
		2M922810	Meals		$24.52
		2M922810 Total			$24.52
		2M922819	Meals		$78.22
		2M922819 Total			$78.22
		2M922869	Meals		$20.00
		2M922869 Total			$20.00
		2M922870	Meals		$80.00
		2M922870 Total			$80.00
		2M922889	Meals		$37.83
		2M922889 Total			$37.83
		2M922929	Meals		$56.68
		2M922929 Total			$56.68
		2M922986	Meals		$38.57
		2M922986 Total			$38.57
		2M922992	Meals		$60.00
		2M922992 Total			$60.00
		2M923099	Meals		$20.00
		2M923099 Total			$20.00
		2M923150	Meals		$40.00
		2M923150 Total			$40.00
		2M923195	Meals		$80.00
		2M923195 Total			$80.00
		2M923210	Meals		$17.84
		2M923210 Total			$17.84
		2M923374	Meals		$100.08
		2M923374 Total			$100.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M923375	Meals	[redacted]	$92.20
		2M923375 Total			$92.20
		2M923620	Meals		$50.00
		2M923620 Total			$50.00
		2M923838	Meals		$20.00
		2M923838 Total			$20.00
		2M924208	Meals		$20.00
		2M924208 Total			$20.00
		3H822759		0	$0.00
		3H822759 Total		0	$0.00
		3H920117		0	$0.00
		3H920117 Total		0	$0.00
		3H920134	Meals	[redacted]	$60.00
		3H920134 Total			$60.00
		3H920647	Meals		$160.00
		3H920647 Total			$160.00
		3H920693	Meals		$80.00
		3H920693 Total			$80.00
		3H920946	Meals		$146.48
		3H920946 Total			$146.48
		3H920965		0	$0.00
			Meals	[redacted]	$85.28
		3H920965 Total			$85.28
		3H921420		0	$0.00
			Meals	[redacted]	$120.00
		3H921420 Total			$120.00
		3H921467		0	$0.00
		3H921467 Total		0	$0.00
		3H921496	Meals	[redacted]	$117.98
		3H921496 Total			$117.98
		3H921532	Meals		$18.48
		3H921532 Total			$18.48
		3H921569	Meals		$80.00
		3H921569 Total			$80.00
		3H921572	Meals		$20.00
		3H921572 Total			$20.00
		3H921743	Meals		$158.88
		3H921743 Total			$158.88
		3H921751	Meals	0	$0.00
		3H921751 Total		0	$0.00
		3H921760	Meals	[redacted]	$39.79
		3H921760 Total			$39.79
		3H921925	Meals		$20.00
		3H921925 Total			$20.00
		3H922144	Meals		$80.00
		3H922144 Total			$80.00
		3H922252	Meals		$100.00
		3H922252 Total			$100.00
		3H922589	Meals		$39.49
		3H922589 Total			$39.49
		3H922647	Meals		$40.00
		3H922647 Total			$40.00
		3H922896	Meals		$39.94
		3H922896 Total			$39.94
		3H922924	Meals		$20.00
		3H922924 Total			$20.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H923227	Meals	[redacted]	$19.17
		3H923227 Total			$19.17
		3H923404	Meals		$20.00
		3H923404 Total			$20.00
		3H923408	Meals		$60.00
		3H923408 Total			$60.00
		4D920641		0	$0.00
		4D920641 Total		0	$0.00
		4D920801	Meals	[redacted]	$17.58
		4D920801 Total			$17.58
		4D920838	Meals		$40.00
		4D920838 Total			$40.00
		4D920931	Meals	0	$0.00
		4D920931 Total		0	$0.00
		4D920971	Meals	0	$2.82
		4D920971 Total		0	$2.82
		4D921073	Meals	[redacted]	$160.00
		4D921073 Total			$160.00
		4D921084	Meals		$142.73
		4D921084 Total			$142.73
		4D921125	Meals		$40.00
		4D921125 Total			$40.00
		4D921161	Meals		$20.00
		4D921161 Total			$20.00
		4D921523	Meals		$58.90
		4D921523 Total			$58.90
		4E821972		0	$0.00
		4E821972 Total		0	$0.00
		4E920102		0	$0.00
		4E920102 Total		0	$0.00
		4E920119		0	$0.00
		4E920119 Total		0	$0.00
		4E920125		0	$0.00
			Meals	[redacted]	$25.80
		4E920125 Total			$25.80
		4E920355		0	$0.00
		4E920355 Total		0	$0.00
		4E920371	Unposted Stores Transactions	0	$0.00
		4E920371 Total		0	$0.00
		4E920455	Meals	[redacted]	$20.00
		4E920455 Total			$20.00
		4E920585	Meals		$0.00
		4E920585 Total			$0.00
		4E920697	Meals		$120.00
		4E920697 Total			$120.00
		4E920771		0	$0.00
		4E920771 Total		0	$0.00
		4E920788		0	$0.00
		4E920788 Total		0	$0.00
		4E920884	Meals	[redacted]	$75.98
		4E920884 Total			$75.98
		4E921093	Meals	0	$0.00
		4E921093 Total		0	$0.00
		4E921612	Meals	[redacted]	$19.94
		4E921612 Total			$19.94
		4N822061		0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N822061 Total		0	$0.00
		4N920458		0	$0.00
		4N920458 Total		0	$0.00
		4N920643			$0.00
			Meals	[redacted]	$39.34
		4N920643 Total			$39.34
		4N920668		0	$0.00
			Meals	[redacted]	$200.00
		4N920668 Total			$200.00
		4N921086	Meals		$40.00
		4N921086 Total			$40.00
		4N921254	Meals		$20.00
		4N921254 Total			$20.00
		4N921344	Meals		$200.00
		4N921344 Total			$200.00
		4N921681	Meals		$79.52
		4N921681 Total			$79.52
		4N921704	Meals		$19.71
		4N921704 Total			$19.71
		5D920193	Meals		$163.55
		5D920193 Total			$163.55
		5D921120	Meals		$20.00
		5D921120 Total			$20.00
		5D921180	Meals		$20.00
		5D921180 Total			$20.00
		5T920142			$30.36
			Meals		$20.00
		5T920142 Total			$50.36
		5T920434	Meals		$240.00
		5T920434 Total			$240.00
		5T920681		0	$0.00
		5T920681 Total		0	$0.00
		5T920703		0	$0.00
		5T920703 Total		0	$0.00
		5T920729		0	$0.00
		5T920729 Total		0	$0.00
		5T920940		0	$0.00
		5T920940 Total		0	$0.00
		5T921062			$169.92
		5T921062 Total			$169.92
		5T921179	Meals		$79.76
		5T921179 Total			$79.76
		5T921180	Meals		$39.08
		5T921180 Total			$39.08
		5T921553	Meals		$39.03
		5T921553 Total			$39.03
		5T921635	Meals		$140.00
		5T921635 Total			$140.00
		5T921841	Meals		$79.69
		5T921841 Total			$79.69
		5T922285	Meals		$19.76
		5T922285 Total			$19.76
		5T922626			$125.88
			Meals		$150.48
		5T922626 Total			$276.36
		1B720935	Meals		-$20.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B720935 Total		[redacted]	-$20.00
		2M723098	Meals		-$20.00
		2M723098 Total			-$20.00
	(blank) Total				**$25,322.28**
Other Total					**$25,322.28**
Outside Services	**(blank)**	1B622321	THE STONE CONSTRUCTION COMPANY		$2,571.22
			SARGIS ASSOCIATES INC	0	-$11.96
			SUNBELT RENTALS INC	[redacted]	$2,402.69
			E J ELECTRIC T & D LLC	0	$0.00
		1B622321 Total		[redacted]	$4,961.95
		1B720636		0	$0.00
		1B720636 Total		0	$0.00
		1B720893		0	$1.40
		1B720893 Total		0	$1.40
		1B721065		0	$1.92
		1B721065 Total		0	$1.92
		1B721149		0	-$8.21
			Contractor Accrual	0	$0.00
		1B721149 Total		0	-$8.21
		1B721308		0	-$25.93
			Contractor Accrual	0	$0.00
		1B721308 Total		0	-$25.93
		1B721353		0	$0.00
			Contractor Accrual	0	$0.00
		1B721353 Total		0	$0.00
		1B721413	SARGIS ASSOCIATES INC	0	$1,308.43
		1B721413 Total		0	$1,308.43
		1B721782		0	-$331.55
		1B721782 Total		0	-$331.55
		1B721982	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	-$2,384.04
			SARGIS ASSOCIATES INC	0	-$468.00
			A J PENNA & SON	0	$0.00
			A J PENNA	0	-$21,829.55
		1B721982 Total		0	-$24,681.59
		1B722025		0	-$254.58
			SARGIS ASSOCIATES INC	0	$161.70
			SUNBELT RENTALS INC	0	$2,231.71
		1B722025 Total		0	$2,138.83
		1B722100		0	$0.00
			SARGIS ASSOCIATES INC	0	$903.24
			E J ELECTRIC T & D LLC	0	$2,770.68
		1B722100 Total		0	$3,673.92
		1B722334	E J ELECTRIC T & D LLC	0	$13,339.86
			KTI UTILITY CONSTRUCTION &	0	$2,468.85
		1B722334 Total		0	$15,808.71
		1B722551		0	-$2,018.50
			Contractor Accrual	0	$0.00
		1B722551 Total		0	-$2,018.50
		1B722586	RIGGS DISTLER & COMPANY INC	0	$20,394.38
		1B722586 Total		0	$20,394.38
		1B722928	THE STONE CONSTRUCTION COMPANY	0	$3,788.98
			SUNBELT RENTALS INC	0	$4,504.68
			E J ELECTRIC T & D LLC	0	$0.00
			A J PENNA & SON	0	$14,951.83
		1B722928 Total		0	$23,245.49

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722963		0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
		1B722963 Total		0	$0.00
		1B722997		0	-$49.68
		1B722997 Total		0	-$49.68
		1B723026		0	-$0.02
		1B723026 Total		0	-$0.02
		1N621481		0	$201.30
			Contractor Accrual	0	$0.00
		1N621481 Total		0	$201.30
		1N720664	SARGIS ASSOCIATES INC	0	$163.20
		1N720664 Total		0	$163.20
		1N721030	A J PENNA & SON	0	$0.00
		1N721030 Total		0	$0.00
		1N721288	SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$20,555.03
			KTI UTILITY CONSTRUCTION &	0	$4,722.20
			SARGASIN-100/10865486/911112023036	0	-$447.50
			SARGASIN-105/10865486/911112044867	0	-$611.64
		1N721288 Total		0	$24,674.54
		1N721297		0	-$25.82
		1N721297 Total		0	-$25.82
		1N721299		0	$1.60
			Contractor Accrual	0	$0.00
		1N721299 Total		0	$1.60
		1N721532		0	$0.00
		1N721532 Total		0	$0.00
		1N721533		0	-$0.01
			SARGIS ASSOCIATES INC	0	$599.00
		1N721533 Total		0	$598.99
		1N721535		0	-$3,259.62
		1N721535 Total		0	-$3,259.62
		1N721536	E J ELECTRIC T & D LLC	0	$11,906.27
			RIGGS DISTLER & COMPANY INC	0	$5,492.83
			A J PENNA & SON	0	$7,831.36
			SARGASIN-006/10865486/911112204815	0	-$1,299.71
			SARGASIN-019/10865486/911112185813	0	-$350.92
		1N721536 Total		0	$23,579.83
		1S721849		0	-$1.16
		1S721849 Total		0	-$1.16
		2L720380		0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,888.63
		2L720380 Total		0	$3,888.63
		2L721607	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,285.52
		2L721607 Total		0	$5,285.52
		2M621071		0	$0.00
			Contractor Accrual	0	$0.00
		2M621071 Total		0	$0.00
		1B521956		0	$316.19
			Contractor Accrual	0	$0.00
		1B521956 Total		0	$316.19
		2M622570		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$11,930.73
		2M622570 Total		0	$11,930.73
		2M721121		0	$42.52
			Contractor Accrual	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M721121 Total		0	$42.52
		2M721978		0	$0.00
		2M721978 Total		0	$0.00
		2M722334		0	-$268.67
		2M722334 Total		0	-$268.67
		2M723134		0	$0.01
			ELECNOR HAWKEYE LLC	0	$6,241.05
			SARGIS ASSOCIATES INC	0	$325.51
			SUNBELT RENTALS INC	0	$15,565.21
			H I STONE & SON TRUCKING INC	0	$33,106.97
		2M723134 Total		0	$55,238.75
		2M723409	H I STONE & SON TRUCKING INC	0	$5,812.16
		2M723409 Total		0	$5,812.16
		2M723412		0	$0.00
		2M723412 Total		0	$0.00
		2M723900		0	$2.94
			ELECNOR HAWKEYE LLC	0	$5,671.88
			H I STONE & SON TRUCKING INC	0	$35,536.43
		2M723900 Total		0	$41,211.25
		2M724188		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,785.36
			H I STONE & SON TRUCKING INC	0	$26,073.64
		2M724188 Total		0	$31,859.00
		3H621490		0	$168.19
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$31,016.24
		3H621490 Total		0	$31,184.43
		3H621739		0	-$528.11
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,080.70
		3H621739 Total		0	$6,552.59
		3H721236	SARGIS ASSOCIATES INC	0	$83.23
		3H721236 Total		0	$83.23
		3H721599	SARGIS ASSOCIATES INC	0	$160.24
			H I STONE & SON TRUCKING INC	0	$3,513.55
		3H721599 Total		0	$3,673.79
		3H721844		0	$0.01
			ELECNOR HAWKEYE LLC	0	$4,385.58
		3H721844 Total		0	$4,385.59
		3H721931	H I STONE & SON TRUCKING INC	0	$200.52
		3H721931 Total		0	$200.52
		3H721974		0	-$246.62
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,699.33
		3H721974 Total		0	$5,452.71
		3H722054		0	$270.98
		3H722054 Total		0	$270.98
		3H722055		0	-$34.88
		3H722055 Total		0	-$34.88
		3H722056		0	-$12.93
		3H722056 Total		0	-$12.93
		3H722057		0	$58.68
			Contractor Accrual	0	$0.00
		3H722057 Total		0	$58.68
		3H722621		0	-$364.61
			Contractor Accrual	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722621	ELECNOR HAWKEYE LLC	0	$2,523.29
		3H722621 Total		0	$2,158.68
		4D621031	ELECNOR HAWKEYE LLC	0	$155,994.58
			LUPO ELECTRIC LLC	0	$32,665.36
		4D621031 Total		0	$188,659.94
		4D720061	SARGIS ASSOCIATES INC	0	$246.85
		4D720061 Total		0	$246.85
		4D721532	HENKELS & MCCOY INC	0	$2,964.00
		4D721532 Total		0	$2,964.00
		4D721567	E J ELECTRIC T & D LLC	0	$6,760.85
			HENKELS & MCCOY INC	0	$5,737.43
		4D721567 Total		0	$12,498.28
		4D721592	ELECNOR HAWKEYE LLC	0	$9,107.55
			HENKELS & MCCOY INC	0	$1,774.80
		4D721592 Total		0	$10,882.35
		4E621074		0	-$8,970.26
			Contractor Accrual	0	$0.00
		4E621074 Total		0	-$8,970.26
		4E621736		0	$0.00
		4E621736 Total		0	$0.00
		4E721450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$63,287.15
		4E721450 Total		0	$63,287.15
		4E721453	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$129,463.34
		4E721453 Total		0	$129,463.34
		4N721760		0	$0.00
			ELECNOR HAWKEYE LLC	0	$7,712.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,171.50
		4N721760 Total		0	$8,883.98
		4N721761	NOVINIUM INC	0	$2,303.54
		4N721761 Total		0	$2,303.54
		4N721775	SARGIS ASSOCIATES INC	0	-$154.17
			HENKELS & MCCOY INC	0	-$38,668.21
			E J ELECTRIC INSTALLATION CO	0	-$50,102.28
			HENKELS &	0	-$21,903.03
		4N721775 Total		0	-$110,827.69
		5T322335		0	$0.00
		5T322335 Total		0	$0.00
		5T622055	SARGIS ASSOCIATES INC	0	$76.76
		5T622055 Total		0	$76.76
		5T721014	SARGIS ASSOCIATES INC	0	$325.34
		5T721014 Total		0	$325.34
		5T721334		0	-$54.97
			ELECNOR HAWKEYE LLC	0	$3,118.44
		5T721334 Total		0	$3,063.47
		5T721549		0	$2,991.13
			ELECNOR HAWKEYE LLC	0	$5,514.02
			HENKELS & MCCOY INC	0	$5,389.96
		5T721549 Total		0	$13,895.11
		5T722048		0	$0.00
		5T722048 Total		0	$0.00
		5T722092	ELECNOR HAWKEYE LLC	0	$2,155.62
			SUNBELT RENTALS INC	0	$2,363.97
			HENKELS & MCCOY INC	0	$3,636.18
		5T722092 Total		0	$8,155.77
		5T722093	HENKELS & MCCOY INC	0	$6,176.26
		5T722093 Total		0	$6,176.26

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722098	ELECNOR HAWKEYE LLC	0	$4,962.95
		5T722098 Total		0	$4,962.95
		5T722632		0	-$24.73
		5T722632 Total		0	-$24.73
		5T722680	CENTRAL CONNECTICUT CABLE	0	$11,621.12
		5T722680 Total		0	$11,621.12
		1B722031		0	$0.00
		1B722031 Total		0	$0.00
		1B722571	THE STONE CONSTRUCTION COMPANY	0	-$876.42
			SUNBELT RENTALS INC	0	-$2,288.52
		1B722571 Total		0	-$3,164.94
		1B722731	THE STONE CONSTRUCTION COMPANY	0	-$595.23
		1B722731 Total		0	-$595.23
		2L720783		0	-$16,289.00
			Contractor Accrual	0	$0.00
		2L720783 Total		0	-$16,289.00
		2L721130		0	$0.01
			NOVINIUM INC	0	$3,088.48
		2L721130 Total		0	$3,088.49
		2M722227	SARGIS ASSOCIATES INC	0	-$326.40
			H I STONE & SON TRUCKING INC	0	-$2,771.55
		2M722227 Total		0	-$3,097.95
		2M722375	NOVINIUM INC	0	$0.00
		2M722375 Total		0	$0.00
		2M723095	SARGIS ASSOCIATES INC	0	-$71.61
		2M723095 Total		0	-$71.61
		2M723899		0	$0.00
		2M723899 Total		0	$0.00
		3H721846		0	$0.00
		3H721846 Total		0	$0.00
		3H722458	SARGIS ASSOCIATES INC	0	-$163.20
		3H722458 Total		0	-$163.20
		4E721395	NOVINIUM INC	0	-$7,392.11
			COX INDUSTRIES	0	-$703.24
		4E721395 Total		0	-$8,095.35
		4N721789		0	$8,967.03
		4N721789 Total		0	$8,967.03
		4N721804	E J ELECTRIC T & D LLC	0	$5,391.42
			M J ELECTRIC LLC	0	$969.36
			HENKELS & MCCOY INC	0	$3,069.24
		4N721804 Total		0	$9,430.02
		4N721814	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	-$792.48
			HENKELS & MCCOY INC	0	-$16.56
			HENKELS &	0	-$16,691.70
		4N721814 Total		0	-$17,500.74
		1B622216		0	-$18.33
		1B622216 Total		0	-$18.33
		1B721693	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$470.43
			E J ELECTRIC T & D LLC	0	$8,161.64
			A J PENNA & SON	0	$78,284.97
		1B721693 Total		0	$86,917.04
		1B820203		0	$0.00
		1B820203 Total		0	$0.00
		1B820205		0	-$2,293.54

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	-$2,293.54
		1B820219	THE STONE CONSTRUCTION COMPANY	0	$12,605.00
			SARGIS ASSOCIATES INC	0	$1,799.35
			E J ELECTRIC T & D LLC	0	$2,635.57
		1B820219 Total		0	$17,039.92
		1B820239	THE STONE CONSTRUCTION COMPANY	0	$0.00
			SARGIS ASSOCIATES INC	0	$161.01
		1B820239 Total		0	$161.01
		1B820240	SARGIS ASSOCIATES INC	0	$1,067.69
			E J ELECTRIC T & D LLC	0	$3,275.09
		1B820240 Total		0	$4,342.78
		1B820243		0	$59.47
			SARGIS ASSOCIATES INC	0	$305.38
			E J ELECTRIC T & D LLC	0	$1,681.39
		1B820243 Total		0	$2,046.24
		1B820249		0	$0.01
			E J ELECTRIC T & D LLC	0	$0.00
		1B820249 Total		0	$0.01
		1B820250		0	-$0.04
		1B820250 Total		0	-$0.04
		1B820266		0	-$0.34
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,380.87
			SARGIS ASSOCIATES INC	0	$467.38
			E J ELECTRIC T & D LLC	0	$3,209.54
			A J PENNA & SON	0	$0.00
			A J PENNA	0	$21,800.52
		1B820266 Total		0	$27,857.97
		1B820273	SARGIS ASSOCIATES INC	0	-$20.22
		1B820273 Total		0	-$20.22
		1B820290	E J ELECTRIC T & D LLC	0	$2,994.21
		1B820290 Total		0	$2,994.21
		1B820314	SARGIS ASSOCIATES INC	0	$163.74
			E J ELECTRIC T & D LLC	0	$2,974.77
			E J ELECTRIC INSTALLATION CO	0	$32,419.37
			ENTERPRISE RENT A CAR	0	$162.04
		1B820314 Total		0	$35,719.92
		1B820839		0	$0.00
		1B820839 Total		0	$0.00
		1B821276	SARGIS ASSOCIATES INC	0	$166.46
		1B821276 Total		0	$166.46
		1B821633		0	-$101.24
		1B821633 Total		0	-$101.24
		1B821748		0	$956.39
			SARGIS ASSOCIATES INC	0	-$27.89
			E J ELECTRIC T & D LLC	0	$0.00
		1B821748 Total		0	$928.50
		1B821749	SARGIS ASSOCIATES INC	0	$168.78
			E J ELECTRIC T & D LLC	0	$0.00
			A J PENNA & SON	0	$38,781.04
		1B821749 Total		0	$38,949.82
		1B821787	SARGIS ASSOCIATES INC	0	-$29.49
			E J ELECTRIC T & D LLC	0	$0.00
		1B821787 Total		0	-$29.49
		1B821793		0	$0.01
			E J ELECTRIC T & D LLC	0	$0.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B821793	A J PENNA & SON	0	$46,230.99
		1B821793 Total		0	$46,231.00
		1B821801		0	-$99.43
			THE STONE CONSTRUCTION COMPANY	0	$48,265.31
			SARGIS ASSOCIATES INC	0	$3,529.31
			SUNBELT RENTALS INC	0	$854.05
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$2,522.12
		1B821801 Total		0	$55,071.36
		1B821802		0	-$10.09
			SARGIS ASSOCIATES INC	0	$878.47
			E J ELECTRIC T & D LLC	0	$2,717.47
		1B821802 Total		0	$3,585.85
		1B821805	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	-$6.74
			A J PENNA & SON	0	$81,837.70
			E J ELECTRIC INSTALLATION CO	0	$6,367.60
		1B821805 Total		0	$88,198.56
		1B821834	SARGIS ASSOCIATES INC	0	$839.90
			E J ELECTRIC T & D LLC	0	$3,953.36
		1B821834 Total		0	$4,793.26
		1B821844	SARGIS ASSOCIATES INC	0	$1,677.23
			E J ELECTRIC T & D LLC	0	$0.00
			A J PENNA & SON	0	$12,218.48
		1B821844 Total		0	$13,895.71
		1B822481	THE STONE CONSTRUCTION COMPANY	0	$0.00
			SARGIS ASSOCIATES INC	0	$353.12
			E J ELECTRIC T & D LLC	0	$0.00
		1B822481 Total		0	$353.12
		1B822483	SARGIS ASSOCIATES INC	0	$81.60
		1B822483 Total		0	$81.60
		1B822747	SUNBELT RENTALS INC	0	$0.00
			E J ELECTRIC T & D LLC	0	$0.00
			A J PENNA & SON	0	$61,785.93
		1B822747 Total		0	$61,785.93
		1N820164	SARGIS ASSOCIATES INC	0	$950.48
			E J ELECTRIC T & D LLC	0	$5,909.34
			A J PENNA & SON	0	$49,502.64
			SARGASIN-011/10865486/911112204815	0	-$456.30
			SARGASIN-112/10865486/911112044867	0	-$456.30
		1N820164 Total		0	$55,449.86
		1N820166		0	-$0.01
			E J ELECTRIC T & D LLC	0	$0.00
			E J ELECTRIC INSTALLATION CO	0	$7,218.65
		1N820166 Total		0	$7,218.64
		1N820168		0	-$0.01
		1N820168 Total		0	-$0.01
		1N820170		0	-$1.49
			A J PENNA & SON	0	$0.00
		1N820170 Total		0	-$1.49
		1N820171		0	-$1.33
			SARGIS ASSOCIATES INC	0	-$18.47
			A J PENNA & SON	0	$527.82
			E J ELECTRIC INSTALLATION CO	0	$2,546.07
		1N820171 Total		0	$3,054.09
		1N820828		0	-$1,032.57

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N820828	A J PENNA & SON	0	$4,768.65
		1N820828 Total		0	$3,736.08
		1N820833	SARGIS ASSOCIATES INC	0	$166.38
		1N820833 Total		0	$166.38
		1N821602	SARGIS ASSOCIATES INC	0	$505.40
			E J ELECTRIC T & D LLC	0	$3,940.86
			A J PENNA & SON	0	$16,811.31
			SARGASIN-111/10865486/911112044867	0	-$702.93
		1N821602 Total		0	$20,554.64
		1N821603	SARGIS ASSOCIATES INC	0	-$25.22
			E J ELECTRIC T & D LLC	0	$0.00
			A J PENNA & SON	0	$236.25
		1N821603 Total		0	$211.03
		1N821604		0	-$362.95
			SARGIS ASSOCIATES INC	0	$1,018.22
			E J ELECTRIC T & D LLC	0	$12,533.02
			A J PENNA & SON	0	$63,180.96
			SARGASIN-048/10865486/911112117572	0	-$432.74
		1N821604 Total		0	$75,936.51
		1S821560		0	$0.00
			SARGIS ASSOCIATES INC	0	$742.55
			CAVALIERE INDUSTRIES INC	0	$18,151.50
		1S821560 Total		0	$18,894.05
		1S822086	CAVALIERE INDUSTRIES INC	0	$22,751.57
		1S822086 Total		0	$22,751.57
		1S822305	SUNBELT RENTALS INC	0	$3,590.03
			CAVALIERE INDUSTRIES INC	0	$47,111.22
		1S822305 Total		0	$50,701.25
		1S822444	SUNBELT RENTALS INC	0	$4,497.62
			CAVALIERE INDUSTRIES INC	0	$40,834.12
		1S822444 Total		0	$45,331.74
		2L820138		0	-$1,466.92
			H I STONE & SON TRUCKING INC	0	$52,495.89
		2L820138 Total		0	$51,028.97
		2L820177	H I STONE & SON TRUCKING INC	0	$3,676.54
		2L820177 Total		0	$3,676.54
		2L821197	H I STONE & SON TRUCKING INC	0	$867.15
		2L821197 Total		0	$867.15
		2L821300	SARGIS ASSOCIATES INC	0	$163.20
		2L821300 Total		0	$163.20
		2L821497	ELECNOR HAWKEYE LLC	0	$3,575.04
			H I STONE & SON TRUCKING INC	0	$36,692.64
		2L821497 Total		0	$40,267.68
		2M622262	H I STONE & SON TRUCKING INC	0	$23,370.66
		2M622262 Total		0	$23,370.66
		2M722675		0	$0.00
		2M722675 Total		0	$0.00
		2M722819		0	-$0.50
			ELECNOR HAWKEYE LLC	0	$6,317.48
			H I STONE & SON TRUCKING INC	0	$43,768.04
		2M722819 Total		0	$50,085.02
		2M723651		0	-$58.63
			ELECNOR HAWKEYE LLC	0	$12,682.63
			H I STONE & SON TRUCKING INC	0	$78,438.79
		2M723651 Total		0	$91,062.79
		2M724258		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)	2M724258	HENKELS & MCCOY INC	0	$1,344.00
		2M724258 Total		0	$1,344.00
		2M724409	SARGIS ASSOCIATES INC	0	$81.60
			E J ELECTRIC T & D LLC	0	$3,094.22
			H I STONE & SON TRUCKING INC	0	$31,931.68
			SARGASIN-020/10865486/911112185813	0	-$912.90
		2M724409 Total		0	$34,194.60
		2M820154	SARGIS ASSOCIATES INC	0	$163.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,208.24
			SARGASIN-022/10865486/911112185813	0	-$456.45
		2M820154 Total		0	$24,914.99
		2M820386	CENTRAL CONNECTICUT CABLE	0	$4,163.43
		2M820386 Total		0	$4,163.43
		2M820837		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,487.98
		2M820837 Total		0	$6,487.98
		2M820847	SARGIS ASSOCIATES INC	0	$81.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$370.63
			H I STONE & SON TRUCKING INC	0	$19,302.35
		2M820847 Total		0	$19,754.41
		2M820965	ELECNOR HAWKEYE LLC	0	$3,035.85
			SARGIS ASSOCIATES INC	0	$81.60
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,235.98
			H I STONE & SON TRUCKING INC	0	$24,847.57
		2M820965 Total		0	$29,201.00
		2M822274		0	-$127.60
		2M822274 Total		0	-$127.60
		2M822327		0	$0.00
		2M822327 Total		0	$0.00
		2M822381		0	$0.00
			ELECNOR HAWKEYE LLC	0	$14,212.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$371.40
		2M822381 Total		0	$14,584.16
		2M822543		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,346.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822543 Total		0	$6,346.20
		2M822596		0	$0.00
			SARGIS ASSOCIATES INC	0	-$42.08
		2M822596 Total		0	-$42.08
		2M822667		0	$0.00
		2M822667 Total		0	$0.00
		2M822683		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,006.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		2M822683 Total		0	$4,006.22
		2M822710		0	$0.00
			SARGIS ASSOCIATES INC	0	-$18.49
			E J ELECTRIC T & D LLC	0	$0.00
		2M822710 Total		0	-$18.49
		2M822830		0	$4.52
		2M822830 Total		0	$4.52
		2M822932		0	$0.00
		2M822932 Total		0	$0.00
		2M823180	SARGIS ASSOCIATES INC	0	$80.55
			KTI UTILITY CONSTRUCTION &	0	$2,749.08

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M823180	E J ELECTRIC INSTALLATION CO	0	$49,033.34
		2M823180 Total		0	$51,862.97
		2M823228		0	$0.00
			ELECNOR HAWKEYE LLC	0	$0.00
		2M823228 Total		0	$0.00
		2M823333		0	-$12.85
			ELECNOR HAWKEYE LLC	0	$19,473.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$39,581.71
		2M823333 Total		0	$59,042.19
		2M823461		0	$0.00
			Contractor Accrual	0	-$150,000.00
		2M823461 Total		0	-$150,000.00
		2M823641		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,187.30
			SARGIS ASSOCIATES INC	0	-$10.11
			H I STONE & SON TRUCKING INC	0	$12,730.40
		2M823641 Total		0	$15,907.59
		2M823642		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,207.05
			H I STONE & SON TRUCKING INC	0	$30,212.55
		2M823642 Total		0	$31,419.60
		2M823645		0	$29.79
			ELECNOR HAWKEYE LLC	0	$13,181.61
			H I STONE & SON TRUCKING INC	0	$2,421.51
		2M823645 Total		0	$15,632.91
		2M823673	ELECNOR HAWKEYE LLC	0	$3,187.30
			H I STONE & SON TRUCKING INC	0	$11,569.85
		2M823673 Total		0	$14,757.15
		2M823685		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,462.22
			SARGIS ASSOCIATES INC	0	$554.35
			H I STONE & SON TRUCKING INC	0	$36,169.75
		2M823685 Total		0	$41,186.32
		2M823780		0	-$67.03
			ELECNOR HAWKEYE LLC	0	$8,286.68
			H I STONE & SON TRUCKING INC	0	$3,543.66
		2M823780 Total		0	$11,763.31
		2M823783	ELECNOR HAWKEYE LLC	0	$5,107.20
			SARGIS ASSOCIATES INC	0	$83.23
			H I STONE & SON TRUCKING INC	0	$21,946.75
		2M823783 Total		0	$27,137.18
		3H721238	SARGIS ASSOCIATES INC	0	$0.00
			SARGIS ASS	0	-$312.00
		3H721238 Total		0	-$312.00
		3H820229		0	-$3.63
		3H820229 Total		0	-$3.63
		3H820486	SARGIS ASSOCIATES INC	0	$81.60
		3H820486 Total		0	$81.60
		3H820548	SARGIS ASSOCIATES INC	0	$81.60
			E J ELECTRIC T & D LLC	0	$5,935.68
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$44,621.62
		3H820548 Total		0	$50,638.90
		3H820687	SARGIS ASSOCIATES INC	0	-$13.14
		3H820687 Total		0	-$13.14
		3H820957	ELECNOR HAWKEYE LLC	0	$2,664.20
		3H820957 Total		0	$2,664.20

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H821175	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,155.96
		3H821175 Total		0	$1,155.96
		3H821304	ELECNOR HAWKEYE LLC	0	$6,156.26
		3H821304 Total		0	$6,156.26
		3H821561		0	$0.00
		3H821561 Total		0	$0.00
		3H821782	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$33,762.50
		3H821782 Total		0	$33,762.50
		3H821927	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,296.85
		3H821927 Total		0	$8,296.85
		3H822045	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H822045 Total		0	$1,485.60
		3H822048	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$98,319.76
		3H822048 Total		0	$98,319.76
		3H822223		0	-$1.24
			ELECNOR HAWKEYE LLC	0	$1,234.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,326.49
			H I STONE & SON TRUCKING INC	0	$0.00
		3H822223 Total		0	$2,560.17
		3H822289	ELECNOR HAWKEYE LLC	0	$19,501.50
		3H822289 Total		0	$19,501.50
		3H822292		0	-$6,175.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,122.90
			H I STONE & SON TRUCKING INC	0	$77,598.86
			911111872029	0	$920.16
			911111893748	0	$2,611.59
		3H822292 Total		0	$76,077.88
		3H822583		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,851.50
			SARGIS ASSOCIATES INC	0	$62.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$40,294.92
		3H822583 Total		0	$46,208.97
		3H822584		0	-$4.09
			ELECNOR HAWKEYE LLC	0	$5,843.72
			SARGIS ASSOCIATES INC	0	$319.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,295.89
		3H822584 Total		0	$30,454.76
		3H822753		0	$0.08
			ELECNOR HAWKEYE LLC	0	$2,547.32
		3H822753 Total		0	$2,547.40
		3H822897	ELECNOR HAWKEYE LLC	0	$50,725.56
		3H822897 Total		0	$50,725.56
		4D820849		0	-$2,015.10
			ELECNOR HAWKEYE LLC	0	-$1,461.80
			E J ELECTRIC T & D LLC	0	$3,471.21
		4D820849 Total		0	-$5.69
		4D821108	HENKELS & MCCOY INC	0	$17,265.69
		4D821108 Total		0	$17,265.69
		4D821189		0	-$119.00
			ELECNOR HAWKEYE LLC	0	$8,678.67
			SARGIS ASSOCIATES INC	0	$460.12
			HENKELS & MCCOY INC	0	$69,388.73
		4D821189 Total		0	$78,408.52
		4D821384		0	$1,072.58
		4D821384 Total		0	$1,072.58
		4D821695	ELECNOR HAWKEYE LLC	0	$31,811.73

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D821695	SARGIS ASSOCIATES INC	0	$664.55
			E J ELECTRIC T & D LLC	0	$1,881.67
		4D821695 Total		0	$34,357.95
		4D821696	ELECNOR HAWKEYE LLC	0	$48,323.02
			E J ELECTRIC T & D LLC	0	$2,784.91
		4D821696 Total		0	$51,107.93
		4D821698	NOVINIUM INC	0	$7,220.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,839.21
			COX INDUSTRIES	0	$686.96
		4D821698 Total		0	$10,747.15
		4D821900		0	$0.00
			ELECNOR HAWKEYE LLC	0	$65,619.24
		4D821900 Total		0	$65,619.24
		4E820237	ELECNOR HAWKEYE LLC	0	$5,762.06
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,068.01
		4E820237 Total		0	$8,830.07
		4E820394		0	$149.13
		4E820394 Total		0	$149.13
		4E821391		0	$318.25
			SARGIS ASSOCIATES INC	0	$394.85
		4E821391 Total		0	$713.10
		4E821446		0	$0.00
		4E821446 Total		0	$0.00
		4E821492	ELECNOR HAWKEYE LLC	0	$5,107.20
			H I STONE & SON TRUCKING INC	0	$0.00
		4E821492 Total		0	$5,107.20
		4E821524	H I STONE & SON TRUCKING INC	0	$0.00
		4E821524 Total		0	$0.00
		4E821559	SARGIS ASSOCIATES INC	0	-$6.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$46,871.12
		4E821559 Total		0	$46,864.38
		4N821214		0	-$867.57
		4N821214 Total		0	-$867.57
		4N821370		0	$0.00
		4N821370 Total		0	$0.00
		4N821637		0	$0.00
			SARGIS ASSOCIATES INC	0	-$13.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,810.29
		4N821637 Total		0	$12,796.81
		4N821753	HENKELS & MCCOY INC	0	$30,416.81
		4N821753 Total		0	$30,416.81
		4N822347		0	-$65.12
			ELECNOR HAWKEYE LLC	0	$12,601.56
			HENKELS & MCCOY INC	0	$52,627.91
		4N822347 Total		0	$65,164.35
		5D820137	SARGIS ASSOCIATES INC	0	-$6.05
			HENKELS & MCCOY INC	0	$0.00
		5D820137 Total		0	-$6.05
		5D820933	ELECNOR HAWKEYE LLC	0	$0.00
		5D820933 Total		0	$0.00
		5T722681	HENKELS & MCCOY INC	0	$4,786.44
			CENTRAL CONNECTICUT CABLE	0	$10,786.29
		5T722681 Total		0	$15,572.73
		5T722807		0	$0.01
			ELECNOR HAWKEYE LLC	0	$9,484.62
			HENKELS & MCCOY INC	0	$8,350.24

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722807 Total		0	$17,834.87
		5T820820	ELECNOR HAWKEYE LLC	0	$68,921.12
			SARGIS ASSOCIATES INC	0	$161.84
		5T820820 Total		0	$69,082.96
		5T821088	ELECNOR HAWKEYE LLC	0	$5,491.42
		5T821088 Total		0	$5,491.42
		5T821579	ELECNOR HAWKEYE LLC	0	$5,422.14
		5T821579 Total		0	$5,422.14
		5T821651	ELECNOR HAWKEYE LLC	0	$4,930.99
			SARGIS ASSOCIATES INC	0	$80.11
			HENKELS & MCCOY INC	0	$72,486.38
		5T821651 Total		0	$77,497.48
		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
		1B820221	E J ELECTRIC INSTALLATION CO	0	$0.00
		1B820221 Total		0	$0.00
		2L820164	SARGIS ASSOCIATES INC	0	$163.20
		2L820164 Total		0	$163.20
		2L820977		0	-$388.86
		2L820977 Total		0	-$388.86
		2M723771	NOVINIUM INC	0	$0.00
		2M723771 Total		0	$0.00
		3H722563	NOVINIUM INC	0	-$18,907.76
		3H722563 Total		0	-$18,907.76
		3H723089	ELECNOR HAWKEYE LLC	0	$7,292.95
			NOVINIUM INC	0	$18,956.94
		3H723089 Total		0	$26,249.89
		3H822290		0	$0.00
			NOVINIUM INC	0	$8,407.16
		3H822290 Total		0	$8,407.16
		4E820458	NOVINIUM INC	0	$0.00
		4E820458 Total		0	$0.00
		4E821323	SARGIS ASSOCIATES INC	0	$161.88
			NOVINIUM INC	0	$4,763.15
		4E821323 Total		0	$4,925.03
		1B920015	SARGIS ASSOCIATES INC	0	$1,752.99
			E J ELECTRIC T & D LLC	0	$3,961.69
			E J ELECTRIC INSTALLATION CO	0	$33,410.36
		1B920015 Total		0	$39,125.04
		1B920071	THE STONE CONSTRUCTION COMPANY	0	$56,261.00
			SARGIS ASSOCIATES INC	0	$1,849.76
			SUNBELT RENTALS INC	0	$3,026.48
			E J ELECTRIC T & D LLC	0	$7,293.64
		1B920071 Total		0	$68,430.88
		1B920074		0	-$205.72
			SARGIS ASSOCIATES INC	0	$1,912.89
			E J ELECTRIC T & D LLC	0	$6,630.58
			E J ELECTRIC INSTALLATION CO	0	$56,145.83
		1B920074 Total		0	$64,483.58
		1B920102	SARGIS ASSOCIATES INC	0	$358.00
			E J ELECTRIC T & D LLC	0	$8,565.61
			E J ELECTRIC INSTALLATION CO	0	$28,563.66

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B920102 Total		0	$37,487.27
		1B920103	SARGIS ASSOCIATES INC	0	$1,186.68
			E J ELECTRIC T & D LLC	0	$4,628.91
			E J ELECTRIC INSTALLATION CO	0	$75,329.85
		1B920103 Total		0	$81,145.44
		1B920105	SARGIS ASSOCIATES INC	0	$2,266.82
			E J ELECTRIC T & D LLC	0	$15,239.24
			A J PENNA & SON	0	$56,467.79
			KTI UTILITY CONSTRUCTION &	0	$2,785.00
		1B920105 Total		0	$76,758.85
		1B920114	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$12,349.14
			A J PENNA & SON	0	$59,571.89
			SARGASIN-039/10865486/911112117572	0	-$456.45
			SARGASIN-056/10865486/911112094232	0	-$246.48
			SARGASIN-086/10865486/911112077550	0	-$456.45
			SARGASIN-109/10865486/911112044867	0	-$2,282.25
		1B920114 Total		0	$68,479.40
		1B920117		0	$0.01
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$56,841.00
			SARGIS ASSOCIATES INC	0	$326.40
			SUNBELT RENTALS INC	0	$3,676.29
			E J ELECTRIC T & D LLC	0	$7,094.66
			CLEAN HARBORS ENV SERVICES INC	0	$1,586.42
			SARGASIN-051/10865486/911112094232	0	-$821.60
			SARGASIN-089/10865486/911112077550	0	-$1,159.38
		1B920117 Total		0	$67,543.80
		1B920170		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$9,789.00
			SARGIS ASSOCIATES INC	0	$163.20
			SUNBELT RENTALS INC	0	$4,877.64
			E J ELECTRIC T & D LLC	0	$6,265.19
			SARGASIN-082/10865486/911112077550	0	-$912.90
		1B920170 Total		0	$20,182.13
		1B920178	SARGIS ASSOCIATES INC	0	$881.91
			SARGASIN-093/10865486/911112023036	0	-$179.00
		1B920178 Total		0	$702.91
		1B920188		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,600.00
			SARGIS ASSOCIATES INC	0	$805.50
			SUNBELT RENTALS INC	0	$4,855.65
			E J ELECTRIC T & D LLC	0	$4,612.25
			E J ELECTRIC INSTALLATION CO	0	$55,052.20
		1B920188 Total		0	$68,925.60
		1B920710	SARGIS ASSOCIATES INC	0	$1,058.20
			E J ELECTRIC T & D LLC	0	$3,978.35
			E J ELECTRIC INSTALLATION CO	0	$60,161.05
		1B920710 Total		0	$65,197.60
		1B920950		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$4,350.00
			SARGIS ASSOCIATES INC	0	$329.66
			SUNBELT RENTALS INC	0	$5,267.07
			E J ELECTRIC T & D LLC	0	$5,499.94
			WAGNER TECHNICAL SERVICES INC	0	$736.00
			A J PENNA & SON	0	$27,728.24

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B920950	ASPLUNDH CONSTRUCTION CORP	0	$4,281.18
		1B920950 Total		0	$48,192.09
		1B921095		0	$0.00
			SARGIS ASSOCIATES INC	0	$248.06
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921095 Total		0	$524.06
		1B921178		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$21,813.15
			SARGIS ASSOCIATES INC	0	$4,060.34
			E J ELECTRIC T & D LLC	0	$9,776.94
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			NOVINIUM INC	0	$1,756.50
			KTI UTILITY CONSTRUCTION &	0	$2,113.84
		1B921178 Total		0	$39,796.77
		1B921208	THE STONE CONSTRUCTION COMPANY	0	$2,225.00
			SUNBELT RENTALS INC	0	$15,125.60
		1B921208 Total		0	$17,350.60
		1B921219	SUNBELT RENTALS INC	0	$0.00
		1B921219 Total		0	$0.00
		1B921220	THE STONE CONSTRUCTION COMPANY	0	$4,897.44
			SUNBELT RENTALS INC	0	$6,640.45
			ASPLUNDH CONSTRUCTION CORP	0	$2,812.86
		1B921220 Total		0	$14,350.75
		1B921259	SUNBELT RENTALS INC	0	$18,966.71
			E J ELECTRIC T & D LLC	0	$6,254.55
			E J ELECTRIC INSTALLATION CO	0	$29,236.59
		1B921259 Total		0	$54,457.85
		1B921325	THE STONE CONSTRUCTION COMPANY	0	$12,311.57
			SUNBELT RENTALS INC	0	$2,636.24
			E J ELECTRIC INSTALLATION CO	0	$88,363.84
		1B921325 Total		0	$103,311.65
		1B921333		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$83,361.68
		1B921333 Total		0	$83,637.68
		1B921418	THE STONE CONSTRUCTION COMPANY	0	$18,736.58
			SUNBELT RENTALS INC	0	$40,693.61
			ASPLUNDH CONSTRUCTION CORP	0	$7,512.78
		1B921418 Total		0	$66,942.97
		1B921433		0	-$273.31
			THE STONE CONSTRUCTION COMPANY	0	$35,720.00
			SUNBELT RENTALS INC	0	$7,253.20
		1B921433 Total		0	$42,699.89
		1B921456	THE STONE CONSTRUCTION COMPANY	0	$3,392.76
			SUNBELT RENTALS INC	0	$7,927.96
			E J ELECTRIC T & D LLC	0	$3,930.09
			A J PENNA & SON	0	$48,019.96
			SARGASIN-030/10865486/911112155923	0	-$607.84
		1B921456 Total		0	$62,662.93
		1B921479	THE STONE CONSTRUCTION COMPANY	0	$14,009.19
			WAGNER TECHNICAL SERVICES INC	0	$18.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,857.58
		1B921479 Total		0	$17,884.77
		1B921488		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$597.70
			SARGIS ASSOCIATES INC	0	$244.80

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921488	E J ELECTRIC T & D LLC	0	$5,676.84
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$54,924.47
			SARGASIN-052/10865486/911112094232	0	-$456.45
			SARGASIN-102/10865486/911112023036	0	-$358.00
		1B921488 Total		0	$60,905.36
		1B921489	THE STONE CONSTRUCTION COMPANY	0	$3,891.00
			E J ELECTRIC T & D LLC	0	$10,092.16
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$59,137.32
			SARGASIN-040/10865486/911112117572	0	-$456.45
			SARGASIN-055/10865486/911112094232	0	-$182.58
		1B921489 Total		0	$72,757.45
		1B921491	THE STONE CONSTRUCTION COMPANY	0	$32,786.00
			SUNBELT RENTALS INC	0	$2,668.94
			E J ELECTRIC T & D LLC	0	$9,337.61
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921491 Total		0	$45,068.55
		1B921492		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$3,975.00
			SUNBELT RENTALS INC	0	$3,486.74
			E J ELECTRIC T & D LLC	0	$3,065.38
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$40,368.12
		1B921492 Total		0	$51,171.24
		1B921512	THE STONE CONSTRUCTION COMPANY	0	$34,608.00
			SUNBELT RENTALS INC	0	$12,711.22
		1B921512 Total		0	$47,319.22
		1B921523	SUNBELT RENTALS INC	0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B921523 Total		0	$0.00
		1B921551	THE STONE CONSTRUCTION COMPANY	0	$36,118.00
			SUNBELT RENTALS INC	0	$21,491.09
			E J ELECTRIC T & D LLC	0	$3,940.86
			WAGNER TECHNICAL SERVICES INC	0	$552.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,561.19
			KTI UTILITY CONSTRUCTION &	0	$979.00
			ENTERPRISE RENT A CAR	0	$283.61
			SARGASIN-108/10865486/911112044867	0	-$520.35
		1B921551 Total		0	$65,405.40
		1B921563		0	-$638.07
			SUNBELT RENTALS INC	0	$9,907.58
			E J ELECTRIC T & D LLC	0	$2,933.92
			WAGNER TECHNICAL SERVICES INC	0	$274.51
			A J PENNA & SON	0	$33,872.09
			SARGASIN-083/10865486/911112077550	0	-$453.97
			SARGASIN-107/10865486/911112044867	0	-$880.41
		1B921563 Total		0	$45,015.65
		1B921593	THE STONE CONSTRUCTION COMPANY	0	$1,300.00
			SUNBELT RENTALS INC	0	$2,525.73
			E J ELECTRIC T & D LLC	0	$2,523.04
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$45,665.06
		1B921593 Total		0	$52,289.83
		1B921598	THE STONE CONSTRUCTION COMPANY	0	$2,400.00
			SUNBELT RENTALS INC	0	$2,439.51

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B921598	E J ELECTRIC T & D LLC	0	$6,568.10
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$63,072.80
			SARGASIN-002/10865486/911112204815	0	-$912.90
			SARGASIN-062/10865486/911112123572	0	-$456.45
		1B921598 Total		0	$73,387.06
		1B921599		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921599 Total		0	$276.00
		1B921600		0	-$283.45
			THE STONE CONSTRUCTION COMPANY	0	$35,206.51
			SUNBELT RENTALS INC	0	$4,403.84
			WAGNER TECHNICAL SERVICES INC	0	$368.00
		1B921600 Total		0	$39,694.90
		1B921601		0	-$18.97
			THE STONE CONSTRUCTION COMPANY	0	$1,178.39
			SUNBELT RENTALS INC	0	$2,425.89
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921601 Total		0	$3,861.31
		1B921633	THE STONE CONSTRUCTION COMPANY	0	$5,098.00
			SARGIS ASSOCIATES INC	0	$1,503.57
			SUNBELT RENTALS INC	0	$4,312.38
			E J ELECTRIC T & D LLC	0	$5,414.03
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$57,475.29
			SARGASIN-035/10865486/911112155923	0	-$456.45
		1B921633 Total		0	$73,622.82
		1B921661		0	-$4.96
			SUNBELT RENTALS INC	0	$3,106.92
			E J ELECTRIC T & D LLC	0	$3,183.73
			WAGNER TECHNICAL SERVICES INC	0	$275.52
			E J ELECTRIC INSTALLATION CO	0	$37,182.50
			SARGASIN-088/10865486/911112077550	0	-$246.05
		1B921661 Total		0	$43,497.66
		1B921664		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921664 Total		0	$276.00
		1B921778		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$34,244.44
			SUNBELT RENTALS INC	0	$13,319.38
			E J ELECTRIC T & D LLC	0	$3,940.86
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921778 Total		0	$51,780.68
		1B921821	THE STONE CONSTRUCTION COMPANY	0	$3,842.42
			SUNBELT RENTALS INC	0	$6,767.86
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921821 Total		0	$10,886.28
		1B921822	E J ELECTRIC T & D LLC	0	$3,065.38
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			SARGASIN-017/10865486/911112185813	0	-$456.45
		1B921822 Total		0	$2,884.93
		1B921823	THE STONE CONSTRUCTION COMPANY	0	$19,382.38
			E J ELECTRIC T & D LLC	0	$8,079.24
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			SARGASIN-005/10865486/911112204815	0	-$826.17
			SARGASIN-016/10865486/911112185813	0	-$730.32

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B921823 Total		0	$26,181.13
		1B921825	THE STONE CONSTRUCTION COMPANY	0	$10,002.57
			SUNBELT RENTALS INC	0	$2,643.31
			ASPLUNDH CONSTRUCTION CORP	0	$4,248.56
		1B921825 Total		0	$16,894.44
		1B921834		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ENTERPRISE RENT A CAR	0	$283.61
		1B921834 Total		0	$559.61
		1B921840	THE STONE CONSTRUCTION COMPANY	0	$61,498.00
			SUNBELT RENTALS INC	0	$7,132.60
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ENTERPRISE RENT A CAR	0	$283.61
		1B921840 Total		0	$69,190.21
		1B921842	E J ELECTRIC T & D LLC	0	$6,052.54
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$40,362.15
			SARGASIN-027/10865486/911112155923	0	-$1,401.30
		1B921842 Total		0	$45,289.39
		1B921902	E J ELECTRIC T & D LLC	0	$6,084.84
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$79,129.02
			ENTERPRISE RENT A CAR	0	$542.87
		1B921902 Total		0	$86,032.73
		1B921903	SARGIS ASSOCIATES INC	0	$4,272.37
			E J ELECTRIC T & D LLC	0	$5,866.17
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$47,780.64
		1B921903 Total		0	$58,195.18
		1B921944	THE STONE CONSTRUCTION COMPANY	0	$26,497.91
			SUNBELT RENTALS INC	0	$4,325.78
			WAGNER TECHNICAL SERVICES INC	0	$226.96
			Reclass FWO 911111795398	0	$0.00
		1B921944 Total		0	$31,050.65
		1B921948	THE STONE CONSTRUCTION COMPANY	0	$19,510.43
			SUNBELT RENTALS INC	0	$3,970.50
			E J ELECTRIC T & D LLC	0	$3,210.15
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B921948 Total		0	$26,967.08
		1B921985	THE STONE CONSTRUCTION COMPANY	0	$43,905.71
			SUNBELT RENTALS INC	0	$8,013.91
		1B921985 Total		0	$51,919.62
		1B922021	THE STONE CONSTRUCTION COMPANY	0	$51,916.60
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$2,925.96
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B922021 Total		0	$55,451.48
		1B922059	THE STONE CONSTRUCTION COMPANY	0	$3,672.00
			SUNBELT RENTALS INC	0	$6,865.47
		1B922059 Total		0	$10,537.47
		1B922074	THE STONE CONSTRUCTION COMPANY	0	$3,929.61
			SUNBELT RENTALS INC	0	$3,016.83
			WAGNER TECHNICAL SERVICES INC	0	$274.44
		1B922074 Total		0	$7,220.88
		1B922075		0	$0.01
			THE STONE CONSTRUCTION COMPANY	0	$2,433.92

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922075	SUNBELT RENTALS INC	0	$2,855.63
			E J ELECTRIC T & D LLC	0	$2,335.45
			WAGNER TECHNICAL SERVICES INC	0	$274.41
			A J PENNA & SON	0	$20,686.73
		1B922075 Total		0	$28,586.15
		1B922077	WAGNER TECHNICAL SERVICES INC	0	$274.85
		1B922077 Total		0	$274.85
		1B922079	E J ELECTRIC T & D LLC	0	$6,547.40
			WAGNER TECHNICAL SERVICES INC	0	$275.14
			A J PENNA & SON	0	$34,413.68
			SARGASIN-009/10865486/911112204815	0	-$910.02
		1B922079 Total		0	$40,326.20
		1B922081	E J ELECTRIC T & D LLC	0	$6,534.86
			WAGNER TECHNICAL SERVICES INC	0	$274.61
			E J ELECTRIC INSTALLATION CO	0	$67,321.47
			SARGASIN-008/10865486/911112204815	0	-$1,617.90
		1B922081 Total		0	$72,513.04
		1B922089	THE STONE CONSTRUCTION COMPANY	0	$3,654.58
			SUNBELT RENTALS INC	0	$10,606.82
		1B922089 Total		0	$14,261.40
		1B922139		0	$28.95
			SUNBELT RENTALS INC	0	$19,003.89
			WAGNER TECHNICAL SERVICES INC	0	$274.39
			A J PENNA & SON	0	$17,617.33
		1B922139 Total		0	$36,924.56
		1B922141	THE STONE CONSTRUCTION COMPANY	0	$3,634.00
			SUNBELT RENTALS INC	0	$3,379.75
			E J ELECTRIC T & D LLC	0	$3,258.98
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1B922141 Total		0	$10,548.73
		1B922148	THE STONE CONSTRUCTION COMPANY	0	$25,250.66
			SARGIS ASSOCIATES INC	0	$1,839.78
			SUNBELT RENTALS INC	0	$4,181.72
			WAGNER TECHNICAL SERVICES INC	0	$274.44
		1B922148 Total		0	$31,546.60
		1B922156		0	-$247.06
			SUNBELT RENTALS INC	0	$17,414.91
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			A J PENNA & SON	0	$35,440.64
		1B922156 Total		0	$52,884.49
		1B922166		0	-$3,670.07
			THE STONE CONSTRUCTION COMPANY	0	$3,670.07
		1B922166 Total		0	$0.00
		1B922173	THE STONE CONSTRUCTION COMPANY	0	$3,364.20
			SUNBELT RENTALS INC	0	$2,894.03
			WAGNER TECHNICAL SERVICES INC	0	$546.00
			CONNECTICUT LIGHT & POWER	0	-$205.05
			E J ELECTRIC INSTALLATION CO	0	$45,633.49
		1B922173 Total		0	$52,232.67
		1B922203		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$29,592.47
			SUNBELT RENTALS INC	0	$3,080.25
			E J ELECTRIC T & D LLC	0	$2,185.04
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			RIGGS DISTLER & COMPANY INC	0	$2,907.01
		1B922203 Total		0	$38,034.77

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922240	THE STONE CONSTRUCTION COMPANY	0	$35,428.42
			SUNBELT RENTALS INC	0	$10,873.26
			WAGNER TECHNICAL SERVICES INC	0	$268.57
		1B922240 Total		0	$46,570.25
		1B922258	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B922258 Total		0	$0.00
		1B922270	SARGIS ASSOCIATES INC	0	$1,037.81
			E J ELECTRIC T & D LLC	0	$9,647.57
			WAGNER TECHNICAL SERVICES INC	0	$255.79
			E J ELECTRIC INSTALLATION CO	0	$52,202.78
		1B922270 Total		0	$63,143.95
		1B922288		0	-$286.53
			THE STONE CONSTRUCTION COMPANY	0	$53,808.00
			SUNBELT RENTALS INC	0	$29,620.23
			E J ELECTRIC T & D LLC	0	$5,873.98
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			SARGASIN-032/10865486/911112155923	0	-$862.69
		1B922288 Total		0	$88,422.99
		1B922291	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B922291 Total		0	$0.00
		1B922296	THE STONE CONSTRUCTION COMPANY	0	$872.81
			SARGIS ASSOCIATES INC	0	$2,031.92
			SUNBELT RENTALS INC	0	$2,279.09
			E J ELECTRIC T & D LLC	0	$6,491.10
			WAGNER TECHNICAL SERVICES INC	0	$268.89
		1B922296 Total		0	$11,943.81
		1B922322	THE STONE CONSTRUCTION COMPANY	0	$9,546.08
			SUNBELT RENTALS INC	0	$14,961.75
		1B922322 Total		0	$24,507.83
		1B922327	SUNBELT RENTALS INC	0	$19,061.03
			H I STONE & SON TRUCKING INC	0	$23,560.92
		1B922327 Total		0	$42,621.95
		1B922420	E J ELECTRIC T & D LLC	0	$6,779.54
			WAGNER TECHNICAL SERVICES INC	0	$263.95
			A J PENNA & SON	0	$14,478.67
			SARGASIN-003/10865486/911112204815	0	-$446.22
			SARGASIN-018/10865486/911112185813	0	-$446.22
		1B922420 Total		0	$20,629.72
		1B922434	THE STONE CONSTRUCTION COMPANY	0	$1,622.34
			SARGIS ASSOCIATES INC	0	$988.55
			SUNBELT RENTALS INC	0	$5,738.62
			E J ELECTRIC T & D LLC	0	$2,664.87
			WAGNER TECHNICAL SERVICES INC	0	$265.80
			E J ELECTRIC INSTALLATION CO	0	$91,836.60
		1B922434 Total		0	$103,116.78
		1B922452		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$24,495.19
			SUNBELT RENTALS INC	0	$27,933.32
			WAGNER TECHNICAL SERVICES INC	0	$540.00
		1B922452 Total		0	$52,968.51
		1B922518	THE STONE CONSTRUCTION COMPANY	0	$1,644.23
			E J ELECTRIC T & D LLC	0	$3,251.52
			WAGNER TECHNICAL SERVICES INC	0	$269.38
			E J ELECTRIC INSTALLATION CO	0	$48,395.58
		1B922518 Total		0	$53,560.71
		1B922520	E J ELECTRIC T & D LLC	0	$2,587.06

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922520	WAGNER TECHNICAL SERVICES INC	0	$268.36
			E J ELECTRIC INSTALLATION CO	0	$28,680.67
			SARGASIN-004/10865486/911112204815	0	-$453.67
		1B922520 Total		0	$31,082.42
		1B922521	THE STONE CONSTRUCTION COMPANY	0	$3,320.00
			SARGIS ASSOCIATES INC	0	$166.46
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			E J ELECTRIC INSTALLATION CO	0	$48,120.37
		1B922521 Total		0	$51,876.83
		1B922528	THE STONE CONSTRUCTION COMPANY	0	$1,625.07
			WAGNER TECHNICAL SERVICES INC	0	$268.86
		1B922528 Total		0	$1,893.93
		1B922534		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$111,939.42
			SUNBELT RENTALS INC	0	$43,409.29
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			ASPLUNDH CONSTRUCTION CORP	0	$10,933.30
		1B922534 Total		0	$166,552.01
		1B922535	THE STONE CONSTRUCTION COMPANY	0	$2,135.72
			E J ELECTRIC T & D LLC	0	$4,549.20
			WAGNER TECHNICAL SERVICES INC	0	$269.21
		1B922535 Total		0	$6,954.13
		1B922536	THE STONE CONSTRUCTION COMPANY	0	$3,978.00
			SUNBELT RENTALS INC	0	$8,030.93
		1B922536 Total		0	$12,008.93
		1B922589		0	-$279.77
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$14,003.00
			SARGIS ASSOCIATES INC	0	$899.07
			SUNBELT RENTALS INC	0	$16,992.87
			E J ELECTRIC T & D LLC	0	$19,257.64
			WAGNER TECHNICAL SERVICES INC	0	$265.91
		1B922589 Total		0	$51,138.72
		1B922590	THE STONE CONSTRUCTION COMPANY	0	$2,376.94
			SUNBELT RENTALS INC	0	$5,639.39
			WAGNER TECHNICAL SERVICES INC	0	$267.96
		1B922590 Total		0	$8,284.29
		1B922596	THE STONE CONSTRUCTION COMPANY	0	$7,916.76
			SUNBELT RENTALS INC	0	$5,340.05
		1B922596 Total		0	$13,256.81
		1B922621	THE STONE CONSTRUCTION COMPANY	0	$3,841.60
			SUNBELT RENTALS INC	0	$5,617.09
			WAGNER TECHNICAL SERVICES INC	0	$267.96
			ASPLUNDH CONSTRUCTION CORP	0	$7,101.38
		1B922621 Total		0	$16,828.03
		1B922627	THE STONE CONSTRUCTION COMPANY	0	$5,940.73
			SUNBELT RENTALS INC	0	$8,014.13
			E J ELECTRIC T & D LLC	0	$6,797.80
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$26,641.45
		1B922627 Total		0	$47,664.11
		1B922635	SARGIS ASSOCIATES INC	0	$595.53
			WAGNER TECHNICAL SERVICES INC	0	$268.32
		1B922635 Total		0	$863.85
		1B922644	E J ELECTRIC T & D LLC	0	$3,803.18
			WAGNER TECHNICAL SERVICES INC	0	$269.09

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922644	A J PENNA & SON	0	$45,500.30
		1B922644 Total		0	$49,572.57
		1B922681	THE STONE CONSTRUCTION COMPANY	0	$0.00
		1B922681 Total		0	$0.00
		1B922689	THE STONE CONSTRUCTION COMPANY	0	$3,195.40
		1B922689 Total		0	$3,195.40
		1B922707	SUNBELT RENTALS INC	0	$60,392.16
			E J ELECTRIC T & D LLC	0	$3,277.56
		1B922707 Total		0	$63,669.72
		1B922713		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,011.40
			SUNBELT RENTALS INC	0	$20,498.07
		1B922713 Total		0	$22,509.47
		1B922729	THE STONE CONSTRUCTION COMPANY	0	$5,914.62
			SUNBELT RENTALS INC	0	$2,665.14
			E J ELECTRIC T & D LLC	0	$8,841.73
			WAGNER TECHNICAL SERVICES INC	0	$269.23
		1B922729 Total		0	$17,690.72
		1B922730		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$5,595.30
			SUNBELT RENTALS INC	0	$16,065.02
			E J ELECTRIC T & D LLC	0	$3,144.02
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			A J PENNA & SON	0	$19,239.94
		1B922730 Total		0	$44,314.28
		1B922759	THE STONE CONSTRUCTION COMPANY	0	$5,437.29
			SUNBELT RENTALS INC	0	$19,726.06
		1B922759 Total		0	$25,163.35
		1B922766	WAGNER TECHNICAL SERVICES INC	0	$268.76
		1B922766 Total		0	$268.76
		1B922767	THE STONE CONSTRUCTION COMPANY	0	$4,658.49
			SUNBELT RENTALS INC	0	$8,488.13
			E J ELECTRIC T & D LLC	0	$6,321.10
			A J PENNA & SON	0	$21,918.49
		1B922767 Total		0	$41,386.21
		1B922778		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$13,901.85
			SUNBELT RENTALS INC	0	$25,117.73
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			RIGGS DISTLER & COMPANY INC	0	$10,437.48
			KTI UTILITY CONSTRUCTION &	0	$2,490.00
		1B922778 Total		0	$52,217.06
		1B922794	WAGNER TECHNICAL SERVICES INC	0	$268.66
		1B922794 Total		0	$268.66
		1B922814		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,623.44
			SUNBELT RENTALS INC	0	$2,246.30
			E J ELECTRIC T & D LLC	0	$6,360.06
		1B922814 Total		0	$11,229.80
		1B922830		0	-$4.16
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$4,475.90
			E J ELECTRIC T & D LLC	0	$7,869.52
			WAGNER TECHNICAL SERVICES INC	0	$535.84
			A J PENNA & SON	0	$65,286.22
		1B922830 Total		0	$78,163.32

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B922833	THE STONE CONSTRUCTION COMPANY	0	$38,768.44
		1B922833 Total		0	$38,768.44
		1B922836	THE STONE CONSTRUCTION COMPANY	0	$3,782.07
			SUNBELT RENTALS INC	0	$5,785.04
		1B922836 Total		0	$9,567.11
		1B922847		0	-$6.89
			THE STONE CONSTRUCTION COMPANY	0	$3,235.44
			SUNBELT RENTALS INC	0	$16,755.48
			WAGNER TECHNICAL SERVICES INC	0	$269.42
		1B922847 Total		0	$20,253.45
		1B922875	THE STONE CONSTRUCTION COMPANY	0	$407.26
			SARGIS ASSOCIATES INC	0	$166.16
			SUNBELT RENTALS INC	0	$3,314.92
		1B922875 Total		0	$3,888.34
		1B922889	THE STONE CONSTRUCTION COMPANY	0	$3,017.89
			SUNBELT RENTALS INC	0	$5,381.89
			WAGNER TECHNICAL SERVICES INC	0	$274.77
			ENTERPRISE RENT A CAR	0	$428.90
		1B922889 Total		0	$9,103.45
		1B922891	THE STONE CONSTRUCTION COMPANY	0	$2,416.10
			SARGIS ASSOCIATES INC	0	$165.49
			SUNBELT RENTALS INC	0	$3,846.14
			H I STONE & SON TRUCKING INC	0	$26,175.35
		1B922891 Total		0	$32,603.08
		1B922919		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$47,383.34
			SARGIS ASSOCIATES INC	0	$765.71
			SUNBELT RENTALS INC	0	$2,820.43
			E J ELECTRIC T & D LLC	0	$8,971.12
			WAGNER TECHNICAL SERVICES INC	0	$540.00
			ENTERPRISE RENT A CAR	0	$430.83
		1B922919 Total		0	$60,911.43
		1B922936	THE STONE CONSTRUCTION COMPANY	0	$7,461.17
		1B922936 Total		0	$7,461.17
		1B922941	THE STONE CONSTRUCTION COMPANY	0	$5,835.18
			SARGIS ASSOCIATES INC	0	$165.69
			SUNBELT RENTALS INC	0	$7,293.73
			WAGNER TECHNICAL SERVICES INC	0	$268.75
		1B922941 Total		0	$13,563.35
		1B922951	SARGIS ASSOCIATES INC	0	$82.63
			SUNBELT RENTALS INC	0	$40,249.14
		1B922951 Total		0	$40,331.77
		1B922952	THE STONE CONSTRUCTION COMPANY	0	$1,879.35
			SUNBELT RENTALS INC	0	$3,174.25
		1B922952 Total		0	$5,053.60
		1B922954	SARGIS ASSOCIATES INC	0	$1,952.48
			SUNBELT RENTALS INC	0	$5,546.09
			CLEAN HARBORS ENV SERVICES INC	0	$791.88
			ENTERPRISE RENT A CAR	0	$430.83
		1B922954 Total		0	$8,721.28
		1B922955	SARGIS ASSOCIATES INC	0	$0.00
		1B922955 Total		0	$0.00
		1B922980	THE STONE CONSTRUCTION COMPANY	0	$2,388.63
			SARGIS ASSOCIATES INC	0	$165.88
		1B922980 Total		0	$2,554.51
		1B922981		0	-$6.83

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B922981	THE STONE CONSTRUCTION COMPANY	0	$5,309.48
			SARGIS ASSOCIATES INC	0	$165.91
			SUNBELT RENTALS INC	0	$7,403.66
		1B922981 Total		0	$12,872.22
		1B922999	SUNBELT RENTALS INC	0	$8,018.81
		1B922999 Total		0	$8,018.81
		1B923000	THE STONE CONSTRUCTION COMPANY	0	$5,588.73
			SUNBELT RENTALS INC	0	$13,776.92
			WAGNER TECHNICAL SERVICES INC	0	$267.05
		1B923000 Total		0	$19,632.70
		1B923002	SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$22,387.79
		1B923002 Total		0	$22,554.25
		1B923004		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$19,376.94
			SARGIS ASSOCIATES INC	0	$82.95
			SUNBELT RENTALS INC	0	$40,977.42
			E J ELECTRIC T & D LLC	0	$5,197.06
		1B923004 Total		0	$65,634.36
		1B923013	THE STONE CONSTRUCTION COMPANY	0	$382.72
			WAGNER TECHNICAL SERVICES INC	0	$269.83
			KTI UTILITY CONSTRUCTION &	0	$2,783.27
		1B923013 Total		0	$3,435.82
		1B923034	THE STONE CONSTRUCTION COMPANY	0	$4,459.44
			SUNBELT RENTALS INC	0	$3,417.27
		1B923034 Total		0	$7,876.71
		1B923040	THE STONE CONSTRUCTION COMPANY	0	$39,836.88
			SARGIS ASSOCIATES INC	0	$331.10
			WAGNER TECHNICAL SERVICES INC	0	$268.53
		1B923040 Total		0	$40,436.51
		1B923045		0	-$3.09
			SUNBELT RENTALS INC	0	$3,545.85
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B923045 Total		0	$3,812.76
		1B923049	THE STONE CONSTRUCTION COMPANY	0	$6,362.25
			SARGIS ASSOCIATES INC	0	$2,873.81
			SUNBELT RENTALS INC	0	$5,224.08
			E J ELECTRIC T & D LLC	0	$6,517.96
		1B923049 Total		0	$20,978.10
		1B923071	THE STONE CONSTRUCTION COMPANY	0	$4,781.59
			SUNBELT RENTALS INC	0	$7,959.04
		1B923071 Total		0	$12,740.63
		1B923106		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$1,020.00
			SUNBELT RENTALS INC	0	$2,835.40
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHA CONSULTING INC	0	$318.77
		1B923106 Total		0	$4,444.17
		1B923113		0	-$6.51
			THE STONE CONSTRUCTION COMPANY	0	$2,317.44
			SARGIS ASSOCIATES INC	0	$83.00
			SUNBELT RENTALS INC	0	$4,863.08
		1B923113 Total		0	$7,257.01
		1B923151		0	-$11.86
			THE STONE CONSTRUCTION COMPANY	0	$4,821.39
			SARGIS ASSOCIATES INC	0	$332.10

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B923151	SUNBELT RENTALS INC	0	$2,785.65
		1B923151 Total		0	$7,927.28
		1B923190	THE STONE CONSTRUCTION COMPANY	0	$3,023.44
			SUNBELT RENTALS INC	0	$10,912.29
		1B923190 Total		0	$13,935.73
		1B923197	THE STONE CONSTRUCTION COMPANY	0	$2,623.44
			SARGIS ASSOCIATES INC	0	$249.69
			SUNBELT RENTALS INC	0	$10,457.20
			H I STONE & SON TRUCKING INC	0	$34,007.63
		1B923197 Total		0	$47,337.96
		1B923219	THE STONE CONSTRUCTION COMPANY	0	$2,065.50
		1B923219 Total		0	$2,065.50
		1B923222		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$2,285.52
			SUNBELT RENTALS INC	0	$6,757.50
		1B923222 Total		0	$9,043.02
		1B923364	THE STONE CONSTRUCTION COMPANY	0	$6,798.09
			SUNBELT RENTALS INC	0	$5,349.34
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B923364 Total		0	$12,417.43
		1B923476	WAGNER TECHNICAL SERVICES INC	0	$270.00
		1B923476 Total		0	$270.00
		1N920308	SARGIS ASSOCIATES INC	0	$642.03
			SUNBELT RENTALS INC	0	$7,384.84
			E J ELECTRIC T & D LLC	0	$2,898.77
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			A J PENNA & SON	0	$48,959.32
		1N920308 Total		0	$60,160.96
		1N920379	SUNBELT RENTALS INC	0	$9,816.24
		1N920379 Total		0	$9,816.24
		1N920394		0	$0.00
			SARGIS ASSOCIATES INC	0	$1,140.73
			E J ELECTRIC T & D LLC	0	$4,641.41
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			A J PENNA & SON	0	$24,761.49
			E J ELECTRIC INSTALLATION CO	0	$28,023.46
			SARGASIN-099/10865486/911112023036	0	-$689.15
		1N920394 Total		0	$58,153.94
		1N920435	SARGIS ASSOCIATES INC	0	$166.46
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			A J PENNA & SON	0	$18,511.20
		1N920435 Total		0	$18,953.66
		1N920438	SARGIS ASSOCIATES INC	0	$665.84
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			A J PENNA & SON	0	$28,577.96
		1N920438 Total		0	$29,519.80
		1N920532	SUNBELT RENTALS INC	0	$4,137.01
		1N920532 Total		0	$4,137.01
		1N920558	SUNBELT RENTALS INC	0	$2,263.04
			A J PENNA & SON	0	$24,112.44
			SARGASIN-045/10865486/911112117572	0	-$456.45
			SARGASIN-054/10865486/911112094232	0	-$365.16
		1N920558 Total		0	$25,553.87
		1N920629	SUNBELT RENTALS INC	0	$4,335.35
			E J ELECTRIC T & D LLC	0	$6,568.10
			WAGNER TECHNICAL SERVICES INC	0	$276.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N920629	A J PENNA & SON	0	$35,937.59
			SARGASIN-044/10865486/911112117572	0	-$456.45
			SARGASIN-053/10865486/911112094232	0	-$365.16
		1N920629 Total		0	$46,295.43
		1N920669	SUNBELT RENTALS INC	0	$2,785.81
		1N920669 Total		0	$2,785.81
		1N920801	SUNBELT RENTALS INC	0	$8,763.42
			A J PENNA & SON	0	$22,083.08
		1N920801 Total		0	$30,846.50
		1N920845	SUNBELT RENTALS INC	0	$15,842.26
		1N920845 Total		0	$15,842.26
		1N920846	SARGIS ASSOCIATES INC	0	$82.84
			WAGNER TECHNICAL SERVICES INC	0	$268.75
			A J PENNA & SON	0	$78,078.82
		1N920846 Total		0	$78,430.41
		1N920848	SUNBELT RENTALS INC	0	$10,849.87
			A J PENNA & SON	0	$23,539.97
			M J ELECTRIC LLC	0	$2,973.94
		1N920848 Total		0	$37,363.78
		1N920851	SUNBELT RENTALS INC	0	$0.00
		1N920851 Total		0	$0.00
		1N920871		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,277.98
			WAGNER TECHNICAL SERVICES INC	0	$269.50
			A J PENNA & SON	0	$30,758.71
		1N920871 Total		0	$34,306.19
		1N920894		0	-$372.01
			SARGIS ASSOCIATES INC	0	$78.06
			SUNBELT RENTALS INC	0	$5,456.74
			A J PENNA & SON	0	$34,379.72
		1N920894 Total		0	$39,542.51
		1N920895		0	-$264.19
			A J PENNA & SON	0	$41,080.41
			ENTERPRISE RENT A CAR	0	$598.66
		1N920895 Total		0	$41,414.88
		1N920944	SUNBELT RENTALS INC	0	$8,100.71
			A J PENNA & SON	0	$17,768.08
		1N920944 Total		0	$25,868.79
		1N920963	SUNBELT RENTALS INC	0	$3,291.26
			I B ABEL INC	0	$8,542.66
		1N920963 Total		0	$11,833.92
		1N920985	SUNBELT RENTALS INC	0	$2,646.30
		1N920985 Total		0	$2,646.30
		1N921012	A J PENNA & SON	0	$6,185.24
		1N921012 Total		0	$6,185.24
		1N921039	A J PENNA & SON	0	$13,893.16
		1N921039 Total		0	$13,893.16
		1N921052	SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$3,321.38
			E J ELECTRIC T & D LLC	0	$1,250.99
			A J PENNA & SON	0	$32,675.70
		1N921052 Total		0	$37,580.99
		1N921099		0	$0.00
			SUNBELT RENTALS INC	0	$4,440.91
			A J PENNA & SON	0	$13,449.90
		1N921099 Total		0	$17,890.81

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N921112	A J PENNA & SON	0	$51,703.59
		1N921112 Total		0	$51,703.59
		1N921117		0	$0.00
			A J PENNA & SON	0	$3,381.70
		1N921117 Total		0	$3,381.70
		1N921121		0	$0.00
			A J PENNA & SON	0	$5,183.42
		1N921121 Total		0	$5,183.42
		1N921139	SUNBELT RENTALS INC	0	$8,400.49
			A J PENNA & SON	0	$47,544.88
			ENTERPRISE RENT A CAR	0	$658.94
		1N921139 Total		0	$56,604.31
		1N921149	SUNBELT RENTALS INC	0	$7,121.91
			A J PENNA & SON	0	$6,148.40
		1N921149 Total		0	$13,270.31
		1N921153		0	-$200.78
			SUNBELT RENTALS INC	0	$7,953.85
			A J PENNA & SON	0	$4,333.60
		1N921153 Total		0	$12,086.67
		1N921205	SUNBELT RENTALS INC	0	$27,595.07
			A J PENNA & SON	0	$10,316.23
		1N921205 Total		0	$37,911.30
		1N921212	SUNBELT RENTALS INC	0	$10,869.45
			A J PENNA & SON	0	$3,601.50
		1N921212 Total		0	$14,470.95
		1N921235	SARGIS ASSOCIATES INC	0	$164.48
			SUNBELT RENTALS INC	0	$12,595.37
			A J PENNA & SON	0	$7,937.03
		1N921235 Total		0	$20,696.88
		1N921270		0	$0.00
			SUNBELT RENTALS INC	0	$7,524.39
			A J PENNA & SON	0	$2,483.74
		1N921270 Total		0	$10,008.13
		1N921273	SARGIS ASSOCIATES INC	0	$912.90
			A J PENNA & SON	0	$27,259.42
		1N921273 Total		0	$28,172.32
		1N921318	A J PENNA & SON	0	$660.00
		1N921318 Total		0	$660.00
		1N921370	SUNBELT RENTALS INC	0	$13,962.07
			A J PENNA & SON	0	$3,521.05
		1N921370 Total		0	$17,483.12
		1N921386	SUNBELT RENTALS INC	0	$2,308.84
			A J PENNA & SON	0	$2,979.35
		1N921386 Total		0	$5,288.19
		1N921438	SARGIS ASSOCIATES INC	0	$161.09
			SUNBELT RENTALS INC	0	$4,275.92
			A J PENNA & SON	0	$4,768.64
		1N921438 Total		0	$9,205.65
		1S920804	SUNBELT RENTALS INC	0	$12,462.99
			CAVALIERE INDUSTRIES INC	0	$23,576.36
		1S920804 Total		0	$36,039.35
		1S920809		0	-$16.61
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		1S920809 Total		0	$259.39
		1S921029	CAVALIERE INDUSTRIES INC	0	$11,594.52
		1S921029 Total		0	$11,594.52

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921308	SUNBELT RENTALS INC	0	$4,284.94
			COMPO BROTHERS INC	0	$1,341.24
		1S921308 Total		0	$5,626.18
		1S921314	SUNBELT RENTALS INC	0	$8,756.98
			CAVALIERE INDUSTRIES INC	0	$8,689.04
		1S921314 Total		0	$17,446.02
		1S921342	SUNBELT RENTALS INC	0	$15,996.12
			CAVALIERE INDUSTRIES INC	0	$1,452.00
		1S921342 Total		0	$17,448.12
		1S921346	SUNBELT RENTALS INC	0	$5,243.16
			CAVALIERE INDUSTRIES INC	0	$5,621.83
		1S921346 Total		0	$10,864.99
		1S921478	SUNBELT RENTALS INC	0	$9,990.92
			CAVALIERE INDUSTRIES INC	0	$8,279.57
		1S921478 Total		0	$18,270.49
		1S921593	SUNBELT RENTALS INC	0	$11,916.19
		1S921593 Total		0	$11,916.19
		1S921603	ELECNOR HAWKEYE LLC	0	$2,976.17
			SUNBELT RENTALS INC	0	$34,103.28
			CAVALIERE INDUSTRIES INC	0	$15,416.62
		1S921603 Total		0	$52,496.07
		1S921605	SUNBELT RENTALS INC	0	$10,734.77
			LEWIS TREE SERVICE INC	2	$1,117.22
			CAVALIERE INDUSTRIES INC	0	$60,765.49
		1S921605 Total		2	$72,617.48
		1S921653	SUNBELT RENTALS INC	0	$10,879.87
			CAVALIERE INDUSTRIES INC	0	$7,427.09
			CLEAN HARBORS ENV SERVICES INC	0	$537.60
		1S921653 Total		0	$18,844.56
		1S921691	SARGIS ASSOCIATES INC	0	$249.69
			SUNBELT RENTALS INC	0	$27,360.80
			CAVALIERE INDUSTRIES INC	0	$52,907.33
		1S921691 Total		0	$80,517.82
		1S921713	SUNBELT RENTALS INC	0	$6,045.79
		1S921713 Total		0	$6,045.79
		1S921717	SUNBELT RENTALS INC	0	$13,618.54
			CAVALIERE INDUSTRIES INC	0	$9,716.21
		1S921717 Total		0	$23,334.75
		1S921730	SUNBELT RENTALS INC	0	$3,649.88
			CAVALIERE INDUSTRIES INC	0	$3,523.89
		1S921730 Total		0	$7,173.77
		1S921756	SUNBELT RENTALS INC	0	$11,898.30
		1S921756 Total		0	$11,898.30
		1S921776	SUNBELT RENTALS INC	0	$5,594.40
			MAVERICK CONSTRUCTION CORP	0	$1,301.74
		1S921776 Total		0	$6,896.14
		1S921791	CAVALIERE INDUSTRIES INC	0	$0.00
		1S921791 Total		0	$0.00
		1S921904	Contractor Accrual	0	$40,000.00
			SUNBELT RENTALS INC	0	$3,151.49
			CAVALIERE INDUSTRIES INC	0	$4,197.54
		1S921904 Total		0	$47,349.03
		1S921917	SUNBELT RENTALS INC	0	$9,371.17
			CAVALIERE INDUSTRIES INC	0	$5,248.65
		1S921917 Total		0	$14,619.82
		1S921920	CAVALIERE INDUSTRIES INC	0	$7,023.75

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S921920 Total		0	$7,023.75
		1S921921	SUNBELT RENTALS INC	0	$21,732.97
		1S921921 Total		0	$21,732.97
		1S922005	SUNBELT RENTALS INC	0	$9,927.48
		1S922005 Total		0	$9,927.48
		1S922019	CLEAN HARBORS ENV SERVICES INC	0	$3,864.48
		1S922019 Total		0	$3,864.48
		1S922143	SUNBELT RENTALS INC	0	$4,290.50
		1S922143 Total		0	$4,290.50
		1S922176	CAVALIERE INDUSTRIES INC	0	$12,398.96
		1S922176 Total		0	$12,398.96
		1S922259	SUNBELT RENTALS INC	0	$41,309.63
		1S922259 Total		0	$41,309.63
		2L920636	E J ELECTRIC INSTALLATION CO	0	$45,873.28
		2L920636 Total		0	$45,873.28
		2L920671		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,568.10
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			SARGASIN-028/10865486/911112155923	0	-$365.16
			SARGASIN-041/10865486/911112117572	0	-$456.45
		2L920671 Total		0	$6,022.49
		2L920693	E J ELECTRIC T & D LLC	0	$3,284.05
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$36,517.62
			SARGASIN-042/10865486/911112117572	0	-$456.45
			SARGASIN-057/10865486/911112094232	0	-$488.95
		2L920693 Total		0	$39,132.27
		2L920713	E J ELECTRIC T & D LLC	0	$3,284.05
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$32,768.43
			SARGASIN-043/10865486/911112117572	0	-$912.90
		2L920713 Total		0	$35,415.58
		2L920889	H I STONE & SON TRUCKING INC	0	$4,558.88
		2L920889 Total		0	$4,558.88
		2L920905	H I STONE & SON TRUCKING INC	0	$1,584.82
		2L920905 Total		0	$1,584.82
		2L920936		0	-$37.44
			SARGIS ASSOCIATES INC	0	$331.85
			SUNBELT RENTALS INC	0	$5,413.72
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			H I STONE & SON TRUCKING INC	0	$54,251.94
		2L920936 Total		0	$60,230.07
		2L920961	SUNBELT RENTALS INC	0	$3,823.48
		2L920961 Total		0	$3,823.48
		2L920981	E J ELECTRIC T & D LLC	0	$3,237.60
			WAGNER TECHNICAL SERVICES INC	0	$268.23
			H I STONE & SON TRUCKING INC	0	$37,145.58
		2L920981 Total		0	$40,651.41
		2L921076	SARGIS ASSOCIATES INC	0	$478.00
			E J ELECTRIC T & D LLC	0	$3,247.96
			WAGNER TECHNICAL SERVICES INC	0	$269.09
		2L921076 Total		0	$3,995.05
		2L921078	SUNBELT RENTALS INC	0	$4,390.86
			H I STONE & SON TRUCKING INC	0	$2,762.47
		2L921078 Total		0	$7,153.33
		2L921111	SARGIS ASSOCIATES INC	0	$1,346.42

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L921111	E J ELECTRIC T & D LLC	0	$3,245.00
			WAGNER TECHNICAL SERVICES INC	0	$268.84
			H I STONE & SON TRUCKING INC	0	$37,538.38
		2L921111 Total		0	$42,398.64
		2L921122	SUNBELT RENTALS INC	0	$21,297.70
			WAGNER TECHNICAL SERVICES INC	0	$269.13
			H I STONE & SON TRUCKING INC	0	$26,070.70
		2L921122 Total		0	$47,637.53
		2L921330	SARGIS ASSOCIATES INC	0	$249.69
			E J ELECTRIC T & D LLC	0	$3,180.03
			H I STONE & SON TRUCKING INC	0	$41,068.97
		2L921330 Total		0	$44,498.69
		2L921426	SUNBELT RENTALS INC	0	$7,080.87
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		2L921426 Total		0	$7,350.87
		2M520816		0	$0.77
			SARGIS ASSOCIATES INC	0	$322.54
		2M520816 Total		0	$323.31
		2M621541		0	$0.00
			E J ELECTRIC T & D LLC	0	$12,572.72
			SARGASIN-103/10865486/911112023036	0	-$1,871.76
		2M621541 Total		0	$10,700.96
		2M721920		0	$0.00
		2M721920 Total		0	$0.00
		2M722218	H I STONE & SON TRUCKING INC	0	$64,148.21
		2M722218 Total		0	$64,148.21
		2M822379	SARGIS ASSOCIATES INC	0	$163.20
			E J ELECTRIC T & D LLC	0	$3,940.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,350.00
			SARGASIN-084/10865486/911112077550	0	-$456.45
			SARGASIN-114/10865486/911112044867	0	-$246.48
		2M822379 Total		0	$34,751.13
		2M920101	SUNBELT RENTALS INC	0	$19,597.73
			H I STONE & SON TRUCKING INC	0	$66,624.59
		2M920101 Total		0	$86,222.32
		2M920117		0	-$117.89
			SARGIS ASSOCIATES INC	0	$420.65
			E J ELECTRIC INSTALLATION CO	0	$26,744.88
			SARGASIN-097/10865486/911112023036	0	-$445.56
		2M920117 Total		0	$26,602.08
		2M920121		0	-$1,149.32
			SARGIS ASSOCIATES INC	0	$299.83
			E J ELECTRIC T & D LLC	0	$6,630.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,496.95
			E J ELECTRIC INSTALLATION CO	0	$31,913.75
			SARGASIN-096/10865486/911112023036	0	-$447.50
		2M920121 Total		0	$38,744.29
		2M920135		0	$0.99
			ELECNOR HAWKEYE LLC	0	$3,149.52
			SARGIS ASSOCIATES INC	0	$325.37
			H I STONE & SON TRUCKING INC	0	$5,405.99
		2M920135 Total		0	$8,881.87
		2M920136	Contractor Accrual	0	$75,000.00
			SARGIS ASSOCIATES INC	0	$2,008.38
			E J ELECTRIC T & D LLC	0	$3,284.05
			SARGASIN-007/10865486/911112204815	0	-$456.45

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M920136 Total		0	$79,835.98
		2M920148		0	$0.00
			SARGIS ASSOCIATES INC	0	$176.94
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,016.25
		2M920148 Total		0	$22,193.19
		2M920153		0	-$25.17
			ELECNOR HAWKEYE LLC	0	$15,006.51
			SARGIS ASSOCIATES INC	0	$384.99
			H I STONE & SON TRUCKING INC	0	$21,261.58
		2M920153 Total		0	$36,627.91
		2M920210	H I STONE & SON TRUCKING INC	0	$33,130.74
		2M920210 Total		0	$33,130.74
		2M920216		0	-$91.52
			SARGIS ASSOCIATES INC	0	$244.71
			E J ELECTRIC T & D LLC	0	$2,092.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,224.35
			SARGASIN-090/10865486/911112077550	0	-$1,176.13
		2M920216 Total		0	$27,294.30
		2M920374	SARGIS ASSOCIATES INC	0	$83.23
			SUNBELT RENTALS INC	0	$9,024.61
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,769.64
		2M920374 Total		0	$29,877.48
		2M920611	SARGIS ASSOCIATES INC	0	$441.50
			E J ELECTRIC T & D LLC	0	$10,084.25
			CLEAN HARBORS ENV SERVICES INC	0	$1,759.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$29,714.60
			E J ELECTRIC INSTALLATION CO	0	$37,008.40
			SARGASIN-021/10865486/911112185813	0	-$453.80
			SARGASIN-047/10865486/911112117572	0	-$1,238.06
			SARGASIN-064/10865486/911112123572	0	-$1,109.05
		2M920611 Total		0	$76,207.62
		2M920624		0	-$0.78
			SARGIS ASSOCIATES INC	0	$162.09
			SUNBELT RENTALS INC	0	$24,682.87
			H I STONE & SON TRUCKING INC	0	$13,915.11
		2M920624 Total		0	$38,759.29
		2M920801	SUNBELT RENTALS INC	0	$13,985.74
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,585.55
		2M920801 Total		0	$16,571.29
		2M920876	E J ELECTRIC T & D LLC	0	$1,848.11
			H I STONE & SON TRUCKING INC	0	$50,008.43
		2M920876 Total		0	$51,856.54
		2M920906		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,070.79
			H I STONE & SON TRUCKING INC	0	$25,946.17
		2M920906 Total		0	$32,016.96
		2M921000		0	$0.00
			SARGIS ASSOCIATES INC	0	$163.20
			SUNBELT RENTALS INC	0	$26,363.60
			H I STONE & SON TRUCKING INC	0	$64,094.47
		2M921000 Total		0	$90,621.27
		2M921064	SARGIS ASSOCIATES INC	0	$163.20
			SUNBELT RENTALS INC	0	$21,157.19
			H I STONE & SON TRUCKING INC	0	$17,256.14
		2M921064 Total		0	$38,576.53
		2M921104	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,110.34

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M921104 Total		0	$7,110.34
		2M921130		0	$0.00
			SUNBELT RENTALS INC	0	$10,331.88
			ASPLUNDH CONSTRUCTION CORP	0	$4,732.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,133.84
		2M921130 Total		0	$32,198.07
		2M921261		0	$0.00
			SUNBELT RENTALS INC	0	$11,527.88
			ASPLUNDH CONSTRUCTION CORP	0	$7,679.63
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,698.45
			H I STONE & SON TRUCKING INC	0	$29,118.75
		2M921261 Total		0	$57,024.71
		2M921336	SUNBELT RENTALS INC	0	$2,629.50
		2M921336 Total		0	$2,629.50
		2M921366	ELECNOR HAWKEYE LLC	0	$2,384.20
			SUNBELT RENTALS INC	0	$27,025.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,462.50
			H I STONE & SON TRUCKING INC	0	$58,717.79
		2M921366 Total		0	$89,590.48
		2M921382		0	-$655.10
			SUNBELT RENTALS INC	0	$9,778.61
			H I STONE & SON TRUCKING INC	0	$17,983.25
		2M921382 Total		0	$27,106.76
		2M921409	SUNBELT RENTALS INC	0	$3,749.86
			E J ELECTRIC T & D LLC	0	$939.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,208.47
			H I STONE & SON TRUCKING INC	0	$33,951.65
		2M921409 Total		0	$41,849.56
		2M921410		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$2,741.01
		2M921410 Total		0	$2,741.01
		2M921414	H I STONE & SON TRUCKING INC	0	$20,053.69
		2M921414 Total		0	$20,053.69
		2M921451		0	-$30,210.68
			SUNBELT RENTALS INC	0	$15,356.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,211.02
		2M921451 Total		0	$1,357.10
		2M921459	E J ELECTRIC T & D LLC	0	$2,627.24
			H I STONE & SON TRUCKING INC	0	$32,037.75
		2M921459 Total		0	$34,664.99
		2M921543		0	$0.00
			SUNBELT RENTALS INC	0	$4,059.55
			ASPLUNDH CONSTRUCTION CORP	0	$5,487.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,074.12
		2M921543 Total		0	$19,621.26
		2M921569	ELECNOR HAWKEYE LLC	0	$2,744.26
			H I STONE & SON TRUCKING INC	0	$24,717.63
		2M921569 Total		0	$27,461.89
		2M921583		0	$0.00
			Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$166.44
			SUNBELT RENTALS INC	0	$2,697.26
			E J ELECTRIC T & D LLC	0	$10,632.65
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,259.07
			H I STONE & SON TRUCKING INC	0	$47,552.57
		2M921583 Total		0	$64,307.99

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M921605	E J ELECTRIC T & D LLC	0	$2,627.24
			E J ELECTRIC INSTALLATION CO	0	$46,134.78
			SARGASIN-046/10865486/911112117572	0	-$456.45
		2M921605 Total		0	$48,305.57
		2M921654		0	-$368.34
			E J ELECTRIC T & D LLC	0	$9,108.44
			H I STONE & SON TRUCKING INC	0	$85,303.01
		2M921654 Total		0	$94,043.11
		2M921698	H I STONE & SON TRUCKING INC	0	$22,834.75
		2M921698 Total		0	$22,834.75
		2M921759	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$15,180.69
			ASPLUNDH CONSTRUCTION CORP	0	$12,578.93
			H I STONE & SON TRUCKING INC	0	$25,606.54
			ENTERPRISE RENT A CAR	0	$723.71
		2M921759 Total		0	$54,089.87
		2M921763		0	$27.11
			SUNBELT RENTALS INC	0	$7,753.36
			ASPLUNDH CONSTRUCTION CORP	0	$3,196.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,836.36
		2M921763 Total		0	$31,813.50
		2M921837		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,977.65
			SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$2,800.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,318.24
			H I STONE & SON TRUCKING INC	0	$71,211.70
		2M921837 Total		0	$81,474.98
		2M921911	ELECNOR HAWKEYE LLC	0	$3,570.07
			H I STONE & SON TRUCKING INC	0	$30,966.43
		2M921911 Total		0	$34,536.50
		2M921913	ELECNOR HAWKEYE LLC	0	$7,494.47
			SUNBELT RENTALS INC	0	$17,054.89
			H I STONE & SON TRUCKING INC	0	$20,948.33
		2M921913 Total		0	$45,497.69
		2M921914		0	-$1,230.40
			SUNBELT RENTALS INC	0	$26,444.99
			ASPLUNDH CONSTRUCTION CORP	0	$8,080.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,203.50
		2M921914 Total		0	$34,498.37
		2M921917		0	-$97.13
			ASPLUNDH CONSTRUCTION CORP	0	$3,130.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,122.35
		2M921917 Total		0	$9,155.43
		2M922029		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,587.10
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		2M922029 Total		0	$3,863.10
		2M922030		0	$0.00
			SUNBELT RENTALS INC	0	$8,892.23
			ASPLUNDH CONSTRUCTION CORP	0	$6,999.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$775.81
		2M922030 Total		0	$16,667.45
		2M922034	E J ELECTRIC T & D LLC	0	$6,152.83
			E J ELECTRIC INSTALLATION CO	0	$29,302.42
			SARGASIN-012/10865486/911112185813	0	-$455.95

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922034 Total		0	$34,999.30
		2M922065	SUNBELT RENTALS INC	0	$34,030.39
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,405.61
			M J ELECTRIC LLC	0	$5,318.08
		2M922065 Total		0	$56,754.08
		2M922116	H I STONE & SON TRUCKING INC	0	$27,816.41
		2M922116 Total		0	$27,816.41
		2M922118	SUNBELT RENTALS INC	0	$8,185.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,254.86
		2M922118 Total		0	$12,440.21
		2M922148	SUNBELT RENTALS INC	0	$3,329.03
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,076.58
			H I STONE & SON TRUCKING INC	0	$14,094.32
		2M922148 Total		0	$20,499.93
		2M922174	ELECNOR HAWKEYE LLC	0	$3,278.21
			E J ELECTRIC T & D LLC	0	$2,827.78
			H I STONE & SON TRUCKING INC	0	$36,629.31
			SARGASIN-013/10865486/911112185813	0	-$417.15
		2M922174 Total		0	$42,318.15
		2M922230		0	-$580.89
			SUNBELT RENTALS INC	0	$9,577.33
			MJELECTR-000/10227970/911112110946	0	$19,305.34
		2M922230 Total		0	$28,301.78
		2M922255	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,142.60
		2M922255 Total		0	$2,142.60
		2M922332	SARGIS ASSOCIATES INC	0	$658.36
			SUNBELT RENTALS INC	0	$2,501.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,468.87
			H I STONE & SON TRUCKING INC	0	$41,693.77
		2M922332 Total		0	$46,322.21
		2M922349	SARGIS ASSOCIATES INC	0	$563.55
			H I STONE & SON TRUCKING INC	0	$19,525.57
		2M922349 Total		0	$20,089.12
		2M922425		0	$0.00
			SUNBELT RENTALS INC	0	$8,893.57
			M J ELECTRIC LLC	0	$4,533.92
		2M922425 Total		0	$13,427.49
		2M922449	ELECNOR HAWKEYE LLC	0	$65,065.96
			SUNBELT RENTALS INC	0	$9,698.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,725.00
		2M922449 Total		0	$79,489.25
		2M922453	SARGIS ASSOCIATES INC	0	$729.14
			SUNBELT RENTALS INC	0	$4,004.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,294.90
		2M922453 Total		0	$8,028.81
		2M922462	ELECNOR HAWKEYE LLC	0	$19,293.44
			H I STONE & SON TRUCKING INC	0	$51,657.49
		2M922462 Total		0	$70,950.93
		2M922551	SARGIS ASSOCIATES INC	0	$935.79
			E J ELECTRIC T & D LLC	0	$11,213.29
			H I STONE & SON TRUCKING INC	0	$83,002.14
		2M922551 Total		0	$95,151.22
		2M922576	SARGIS ASSOCIATES INC	0	$894.74
			SUNBELT RENTALS INC	0	$6,481.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,489.74
			H I STONE & SON TRUCKING INC	0	$24,251.80

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922576 Total		0	$35,117.90
		2M922600	H I STONE & SON TRUCKING INC	0	$14,624.05
		2M922600 Total		0	$14,624.05
		2M922773	SUNBELT RENTALS INC	0	$28,307.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,339.20
			H I STONE & SON TRUCKING INC	0	$40,119.30
		2M922773 Total		0	$69,765.92
		2M922802	SUNBELT RENTALS INC	0	$11,431.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,173.88
		2M922802 Total		0	$27,605.44
		2M922803	SUNBELT RENTALS INC	0	$16,868.76
			ASPLUNDH CONSTRUCTION CORP	0	$3,946.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,223.54
		2M922803 Total		0	$42,038.62
		2M922808	SARGIS ASSOCIATES INC	0	$1,814.01
			SUNBELT RENTALS INC	0	$5,107.00
			E J ELECTRIC T & D LLC	0	$6,475.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,575.97
		2M922808 Total		0	$16,972.84
		2M922809	SUNBELT RENTALS INC	0	$4,985.34
			E J ELECTRIC T & D LLC	0	$1,696.69
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,153.05
		2M922809 Total		0	$11,835.08
		2M922810	SARGIS ASSOCIATES INC	0	$166.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,660.90
		2M922810 Total		0	$3,827.36
		2M922819	SUNBELT RENTALS INC	0	$2,994.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,771.77
			H I STONE & SON TRUCKING INC	0	$15,951.14
		2M922819 Total		0	$23,716.91
		2M922858	SARGIS ASSOCIATES INC	0	$416.15
			SUNBELT RENTALS INC	0	$11,990.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,307.27
		2M922858 Total		0	$22,714.32
		2M922869	ELECNOR HAWKEYE LLC	0	$5,965.90
			SARGIS ASSOCIATES INC	0	$166.46
			H I STONE & SON TRUCKING INC	0	$17,813.23
		2M922869 Total		0	$23,945.59
		2M922870	THE STONE CONSTRUCTION COMPANY	0	$1,292.78
			SARGIS ASSOCIATES INC	0	$859.46
			SUNBELT RENTALS INC	0	$10,987.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,987.80
			H I STONE & SON TRUCKING INC	0	$71,745.65
		2M922870 Total		0	$86,873.62
		2M922889	SARGIS ASSOCIATES INC	0	$704.32
			SUNBELT RENTALS INC	0	$13,170.11
			ASPLUNDH CONSTRUCTION CORP	0	$4,208.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13,109.15
		2M922889 Total		0	$31,192.24
		2M922929	SARGIS ASSOCIATES INC	0	$710.69
			SUNBELT RENTALS INC	0	$5,010.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,006.10
			H I STONE & SON TRUCKING INC	0	$19,276.27
		2M922929 Total		0	$28,003.43
		2M922986	SUNBELT RENTALS INC	0	$3,711.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,729.82

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M922986 Total		0	$23,441.19
		2M922992	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$675.00
		2M922992 Total		0	$675.00
		2M923022	SARGIS ASSOCIATES INC	0	$761.49
			H I STONE & SON TRUCKING INC	0	$145,577.36
		2M923022 Total		0	$146,338.85
		2M923099	SUNBELT RENTALS INC	0	$7,749.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,362.50
		2M923099 Total		0	$10,112.16
		2M923150	ELECNOR HAWKEYE LLC	0	$52,746.43
			SARGIS ASSOCIATES INC	0	$249.69
			SUNBELT RENTALS INC	0	$3,424.66
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,522.97
		2M923150 Total		0	$57,943.75
		2M923195	SARGIS ASSOCIATES INC	0	$730.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,385.60
			H I STONE & SON TRUCKING INC	0	$35,717.81
		2M923195 Total		0	$38,833.73
		2M923198	ELECNOR HAWKEYE LLC	0	$2,982.95
			SUNBELT RENTALS INC	0	$1,015.00
			H I STONE & SON TRUCKING INC	0	$16,546.29
		2M923198 Total		0	$20,544.24
		2M923210	SUNBELT RENTALS INC	0	$4,800.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,539.55
		2M923210 Total		0	$8,339.85
		2M923212		0	$0.00
			ELECNOR HAWKEYE LLC	0	$49,650.65
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,193.67
		2M923212 Total			$51,844.32
		2M923296	SARGIS ASSOCIATES INC	0	$1,329.57
			E J ELECTRIC T & D LLC	0	$3,248.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,319.19
		2M923296 Total		0	$11,897.18
		2M923374	SARGIS ASSOCIATES INC	0	$553.00
			SUNBELT RENTALS INC	0	$4,063.02
			H I STONE & SON TRUCKING INC	0	$24,373.12
		2M923374 Total		0	$28,989.14
		2M923375	SARGIS ASSOCIATES INC	0	$968.46
			SUNBELT RENTALS INC	0	$7,237.33
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,817.94
			H I STONE & SON TRUCKING INC	0	$70,840.52
		2M923375 Total		0	$81,864.25
		2M923394	SARGIS ASSOCIATES INC	0	$1,034.96
			E J ELECTRIC T & D LLC	0	$3,880.64
			H I STONE & SON TRUCKING INC	0	$22,731.32
		2M923394 Total		0	$27,646.92
		2M923462	SARGIS ASSOCIATES INC	0	$456.45
			E J ELECTRIC T & D LLC	0	$2,165.61
			H I STONE & SON TRUCKING INC	0	$27,674.47
		2M923462 Total		0	$30,296.53
		2M923620	E J ELECTRIC T & D LLC	0	$3,165.98
			H I STONE & SON TRUCKING INC	0	$39,312.19
		2M923620 Total		0	$42,478.17
		2M923821	SUNBELT RENTALS INC	0	$3,481.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,415.70
		2M923821 Total		0	$19,896.92

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M923838	ELECNOR HAWKEYE LLC	0	$39,882.45
		2M923838 Total		0	$39,882.45
		2M924208	SARGIS ASSOCIATES INC	0	$166.46
		2M924208 Total		0	$166.46
		2M924209		0	$0.00
			SARGIS ASSOCIATES INC	0	$166.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,905.65
		2M924209 Total		0	$22,072.11
		3H822759	ELECNOR HAWKEYE LLC	0	$6,374.60
			H I STONE & SON TRUCKING INC	0	$19,214.69
		3H822759 Total		0	$25,589.29
		3H920099		0	-$0.22
			ELECNOR HAWKEYE LLC	0	$6,009.79
			SARGIS ASSOCIATES INC	0	$80.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$18,346.10
		3H920099 Total		0	$24,436.44
		3H920117		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$61,652.21
		3H920117 Total		0	$61,652.21
		3H920124	ELECNOR HAWKEYE LLC	0	$84,899.82
			SARGIS ASSOCIATES INC	0	$166.46
		3H920124 Total		0	$85,066.28
		3H920125		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,965.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$48,971.93
		3H920125 Total		0	$54,937.83
		3H920134		0	$0.00
			Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	0	$17,038.40
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,578.45
			H I STONE & SON TRUCKING INC	0	$12,560.87
		3H920134 Total		0	$31,177.72
		3H920154		0	$21.23
			ELECNOR HAWKEYE LLC	0	$36,935.10
			SUNBELT RENTALS INC	0	$2,782.36
		3H920154 Total		0	$39,738.69
		3H920164		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,187.30
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,990.40
			H I STONE & SON TRUCKING INC	0	$64,784.26
		3H920164 Total		0	$74,961.96
		3H920177		0	$0.00
			ELECNOR HAWKEYE LLC	0	$28,261.82
		3H920177 Total		0	$28,261.82
		3H920316		0	$0.00
			ELECNOR HAWKEYE LLC	0	$39,284.46
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,062.37
		3H920316 Total		0	$41,346.83
		3H920623		0	$26.11
			ELECNOR HAWKEYE LLC	0	$53,801.40
			SUNBELT RENTALS INC	0	$11,854.34
			WAGNER TECHNICAL SERVICES INC	0	$275.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,322.27
		3H920623 Total		0	$70,280.05
		3H920647	WAGNER TECHNICAL SERVICES INC	0	$276.00

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H920647 Total		0	$276.00
		3H920693		0	-$123.42
			SARGIS ASSOCIATES INC	0	$161.44
			SUNBELT RENTALS INC	0	$15,316.43
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$367.40
			H I STONE & SON TRUCKING INC	0	$18,740.44
		3H920693 Total		0	$34,462.29
		3H920946		0	$0.02
			ELECNOR HAWKEYE LLC	0	$53,960.34
			SARGIS ASSOCIATES INC	0	$156.35
			SUNBELT RENTALS INC	0	$19,345.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,430.28
		3H920946 Total		0	$75,892.85
		3H920956	ELECNOR HAWKEYE LLC	0	$26,392.66
			SUNBELT RENTALS INC	0	$9,301.65
		3H920956 Total		0	$35,694.31
		3H920965	SUNBELT RENTALS INC	0	$12,554.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,372.03
		3H920965 Total		0	$17,926.07
		3H921404		0	$0.00
			ELECNOR HAWKEYE LLC	0	$28,747.26
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921404 Total		0	$29,023.26
		3H921407	ELECNOR HAWKEYE LLC	0	$2,384.20
			SUNBELT RENTALS INC	0	$26,814.53
			H I STONE & SON TRUCKING INC	0	$41,454.57
		3H921407 Total		0	$70,653.30
		3H921420	SUNBELT RENTALS INC	0	$20,552.92
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$52,672.20
		3H921420 Total		0	$73,501.12
		3H921421		0	-$3,525.56
			ELECNOR HAWKEYE LLC	0	$19,543.62
			SARGIS ASSOCIATES INC	0	$144.84
			SUNBELT RENTALS INC	0	$7,318.80
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921421 Total		0	$23,757.70
		3H921467		0	-$3,265.56
			ELECNOR HAWKEYE LLC	0	$3,607.26
			SUNBELT RENTALS INC	0	$17,920.27
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,629.02
		3H921467 Total		0	$49,166.99
		3H921484		0	$0.00
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$3,494.44
			E J ELECTRIC T & D LLC	0	$2,797.69
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,721.40
			E J ELECTRIC INSTALLATION CO	0	$32,390.18
		3H921484 Total		0	$41,012.63
		3H921496	SUNBELT RENTALS INC	0	$9,303.43
			WAGNER TECHNICAL SERVICES INC	0	$237.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,015.36
		3H921496 Total		0	$31,556.49
		3H921514		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)	3H921514	E J ELECTRIC T & D LLC	0	$6,307.60
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$33,058.44
		3H921514 Total		0	$39,642.04
		3H921532		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$12,198.92
			SUNBELT RENTALS INC	0	$11,124.08
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$26,175.91
		3H921532 Total		0	$49,498.90
		3H921569	SUNBELT RENTALS INC	0	$3,967.86
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$73,967.74
		3H921569 Total		0	$78,211.60
		3H921570		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			ASPLUNDH CONSTRUCTION CORP	0	$6,234.18
			H I STONE & SON TRUCKING INC	0	$69,323.24
		3H921570 Total		0	$75,833.42
		3H921571		0	$0.00
			WAGNER TECHNICAL SERVICES INC	0	$0.00
		3H921571 Total		0	$0.00
		3H921572	ELECNOR HAWKEYE LLC	0	$58,199.19
			SUNBELT RENTALS INC	0	$18,126.68
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921572 Total		0	$76,601.87
		3H921651		0	$0.00
			ELECNOR HAWKEYE LLC	0	$25,817.96
			SUNBELT RENTALS INC	0	$9,138.53
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921651 Total		0	$35,232.49
		3H921676	WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,485.60
		3H921676 Total		0	$1,761.60
		3H921710		0	$0.00
			ELECNOR HAWKEYE LLC	0	$64,395.97
			SUNBELT RENTALS INC	0	$14,392.24
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921710 Total		0	$79,064.21
		3H921712	ELECNOR HAWKEYE LLC	0	$1,484.58
			SUNBELT RENTALS INC	0	$19,606.18
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$36,240.22
		3H921712 Total		0	$57,606.98
		3H921760	ELECNOR HAWKEYE LLC	0	$5,926.66
			WAGNER TECHNICAL SERVICES INC	0	$274.67
			H I STONE & SON TRUCKING INC	0	$56,861.90
		3H921760 Total		0	$63,063.23
		3H921773		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,803.63
			SUNBELT RENTALS INC	0	$6,558.99
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		3H921773 Total		0	$8,638.62
		3H921925	SUNBELT RENTALS INC	0	$3,090.12
		3H921925 Total		0	$3,090.12
		3H921940	ELECNOR HAWKEYE LLC	0	$5,955.30
			WAGNER TECHNICAL SERVICES INC	0	$270.00

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H921940	H I STONE & SON TRUCKING INC	0	$27,934.76
		3H921940 Total		0	$34,160.06
		3H921941		0	$363.09
			ELECNOR HAWKEYE LLC	0	$70,113.54
			WAGNER TECHNICAL SERVICES INC	0	$260.09
		3H921941 Total		0	$70,736.72
		3H921962		0	-$3.54
			ELECNOR HAWKEYE LLC	0	$5,558.08
			SUNBELT RENTALS INC	0	$12,888.42
			WAGNER TECHNICAL SERVICES INC	0	$255.53
			H I STONE & SON TRUCKING INC	0	$26,643.24
		3H921962 Total		0	$45,341.73
		3H921963	SARGIS ASSOCIATES INC	0	$245.87
			SUNBELT RENTALS INC	0	$7,269.68
			WAGNER TECHNICAL SERVICES INC	0	$265.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,789.22
		3H921963 Total		0	$11,570.64
		3H922104		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,129.10
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H922104 Total		0	$3,399.10
		3H922113	ELECNOR HAWKEYE LLC	0	$13,646.29
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$27,438.44
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		3H922113 Total		0	$41,687.65
		3H922114		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,977.65
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,933.87
		3H922114 Total		0	$8,181.52
		3H922120	SUNBELT RENTALS INC	0	$5,552.65
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,732.24
		3H922120 Total		0	$26,554.89
		3H922144	SUNBELT RENTALS INC	0	$17,397.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,386.00
		3H922144 Total		0	$29,783.04
		3H922195	ELECNOR HAWKEYE LLC	0	$67,381.29
			WAGNER TECHNICAL SERVICES INC	0	$269.37
		3H922195 Total		0	$67,650.66
		3H922221		0	$31.38
			SUNBELT RENTALS INC	0	$17,044.10
			H I STONE & SON TRUCKING INC	0	$19,414.64
		3H922221 Total		0	$36,490.12
		3H922252	SUNBELT RENTALS INC	0	$10,564.35
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$17,086.40
		3H922252 Total		0	$27,650.75
		3H922255	ELECNOR HAWKEYE LLC	0	$6,315.00
			SARGIS ASSOCIATES INC	0	$83.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$49,245.99
		3H922255 Total		0	$55,644.22
		3H922256		0	-$0.88
			ELECNOR HAWKEYE LLC	0	$5,862.13
		3H922256 Total		0	$5,861.25
		3H922264	ELECNOR HAWKEYE LLC	0	$2,404.84

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H922264	SUNBELT RENTALS INC	0	$6,754.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,060.60
		3H922264 Total		0	$12,219.68
		3H922270		0	-$2.51
			ELECNOR HAWKEYE LLC	0	$6,214.14
			H I STONE & SON TRUCKING INC	0	$41,273.36
		3H922270 Total		0	$47,484.99
		3H922459		0	$0.00
			ELECNOR HAWKEYE LLC	0	$52,457.50
			SUNBELT RENTALS INC	0	$18,405.56
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,542.80
		3H922459 Total		0	$73,675.86
		3H922462	ELECNOR HAWKEYE LLC	0	$50,217.45
		3H922462 Total		0	$50,217.45
		3H922589	SARGIS ASSOCIATES INC	0	$82.58
			SUNBELT RENTALS INC	0	$7,299.55
		3H922589 Total		0	$7,382.13
		3H922608		0	-$534.33
			ELECNOR HAWKEYE LLC	0	$17,897.70
			SARGIS ASSOCIATES INC	0	$665.84
			WAGNER TECHNICAL SERVICES INC	0	$540.00
		3H922608 Total		0	$18,569.21
		3H922647	ELECNOR HAWKEYE LLC	0	$22,200.08
			SARGIS ASSOCIATES INC	0	$332.92
			SUNBELT RENTALS INC	0	$2,533.01
		3H922647 Total		0	$25,066.01
		3H922690		0	$0.00
			SUNBELT RENTALS INC	0	$9,182.49
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,924.12
		3H922690 Total		0	$44,106.61
		3H922748	ELECNOR HAWKEYE LLC	0	$10,813.87
			SARGIS ASSOCIATES INC	0	$415.23
			SUNBELT RENTALS INC	0	$33,502.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$31,071.79
			ENVIROMED SERVICES INC	0	$219.69
		3H922748 Total		0	$76,023.28
		3H922806	ELECNOR HAWKEYE LLC	0	$57,961.14
		3H922806 Total		0	$57,961.14
		3H922834	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,620.27
		3H922834 Total		0	$2,620.27
		3H922896	SARGIS ASSOCIATES INC	0	$166.19
			SUNBELT RENTALS INC	0	$3,172.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,637.83
		3H922896 Total		0	$5,976.11
		3H922924	SUNBELT RENTALS INC	0	$19,403.40
			H I STONE & SON TRUCKING INC	0	$37,068.36
		3H922924 Total		0	$56,471.76
		3H922961	ELECNOR HAWKEYE LLC	0	$52,628.76
		3H922961 Total		0	$52,628.76
		3H923227	SUNBELT RENTALS INC	0	$26,178.64
			E J ELECTRIC T & D LLC	0	$6,004.89
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,220.57
		3H923227 Total		0	$33,404.10
		3H923357	SUNBELT RENTALS INC	0	$5,654.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,601.43

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H923357 Total		0	$9,256.21
		4D920077	ELECNOR HAWKEYE LLC	0	$31,512.84
			E J ELECTRIC T & D LLC	0	$1,885.33
		4D920077 Total		0	$33,398.17
		4D920092		0	-$948.29
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$19,220.93
			MCALLEN CONSTRUCTION INC	0	$55,153.91
		4D920092 Total		0	$73,426.55
		4D920437		0	$0.00
			SARGIS ASSOCIATES INC	0	$166.46
			E J ELECTRIC T & D LLC	0	$9,345.26
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			HENKELS & MCCOY INC	0	$8,645.78
			MCALLEN CONSTRUCTION INC	0	$14,844.00
		4D920437 Total		0	$33,277.50
		4D920641	ELECNOR HAWKEYE LLC	0	$27,689.86
			SUNBELT RENTALS INC	0	$7,341.01
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			911112059428|MCALCONS-001|10698761	0	$984.02
		4D920641 Total		0	$36,290.89
		4D920688	SUNBELT RENTALS INC	0	$20,980.36
			MCALLEN CONSTRUCTION INC	0	$31,082.51
		4D920688 Total		0	$52,062.87
		4D920690		0	-$0.10
			WAGNER TECHNICAL SERVICES INC	0	$263.85
		4D920690 Total		0	$263.75
		4D920808		0	$0.00
			ELECNOR HAWKEYE LLC	0	$14,184.59
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$55,849.01
		4D920808 Total		0	$70,309.60
		4D920926	E J ELECTRIC T & D LLC	0	$5,371.86
			WAGNER TECHNICAL SERVICES INC	0	$268.58
		4D920926 Total		0	$5,640.44
		4D920936	SUNBELT RENTALS INC	0	$23,961.63
			WAGNER TECHNICAL SERVICES INC	0	$268.49
			ASPLUNDH CONSTRUCTION CORP	0	$3,902.81
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,271.70
		4D920936 Total		0	$40,404.63
		4D920938	MCALLEN CONSTRUCTION INC	0	$41,832.20
		4D920938 Total		0	$41,832.20
		4D920971	SUNBELT RENTALS INC	0	$1,980.46
			MCALLEN CONSTRUCTION INC	0	$1,166.51
		4D920971 Total		0	$3,146.97
		4D920980	SARGIS ASSOCIATES INC	0	$165.73
			SUNBELT RENTALS INC	0	$15,558.09
			WAGNER TECHNICAL SERVICES INC	0	$268.82
		4D920980 Total		0	$15,992.64
		4D920989		0	-$7,215.58
			WAGNER TECHNICAL SERVICES INC	0	$267.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$28,908.05
		4D920989 Total		0	$21,960.30
		4D921043		0	-$0.09
			ELECNOR HAWKEYE LLC	0	$3,115.49
			SUNBELT RENTALS INC	0	$2,648.17

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D921043	WAGNER TECHNICAL SERVICES INC	0	$268.83
			MCALLEN CONSTRUCTION INC	0	$2,713.74
		4D921043 Total		0	$8,746.14
		4D921073	SUNBELT RENTALS INC	0	$19,510.89
			MCALLEN CONSTRUCTION INC	0	$13,712.30
		4D921073 Total		0	$33,223.19
		4D921076	SUNBELT RENTALS INC	0	$10,690.66
		4D921076 Total		0	$10,690.66
		4D921084	WAGNER TECHNICAL SERVICES INC	0	$266.61
			MCALLEN CONSTRUCTION INC	0	$12,286.22
		4D921084 Total		0	$12,552.83
		4D921104		0	$0.00
			SUNBELT RENTALS INC	0	$15,377.38
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			ASPLUNDH CONSTRUCTION CORP	0	$9,908.87
			MCALLEN CONSTRUCTION INC	0	$16,494.30
		4D921104 Total		0	$42,050.55
		4D921125	SUNBELT RENTALS INC	0	$23,347.80
			MCALLEN CONSTRUCTION INC	0	$21,993.80
		4D921125 Total		0	$45,341.60
		4D921149		0	$31.20
			ELECNOR HAWKEYE LLC	0	$3,757.21
			WAGNER TECHNICAL SERVICES INC	0	$267.73
			MCALLEN CONSTRUCTION INC	0	$12,082.17
		4D921149 Total		0	$16,138.31
		4D921153	SUNBELT RENTALS INC	0	$5,841.71
		4D921153 Total		0	$5,841.71
		4D921161		0	$0.00
			E J ELECTRIC T & D LLC	0	$3,903.77
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		4D921161 Total		0	$4,173.77
		4D921174	SUNBELT RENTALS INC	0	$29,512.64
			MCALLEN CONSTRUCTION INC	0	$19,628.00
		4D921174 Total		0	$49,140.64
		4D921484	ELECNOR HAWKEYE LLC	0	$6,486.84
			MCALLEN CONSTRUCTION INC	0	$17,244.88
		4D921484 Total		0	$23,731.72
		4D921485	SARGIS ASSOCIATES INC	0	$213.80
		4D921485 Total		0	$213.80
		4D921500	SUNBELT RENTALS INC	0	$3,791.80
			MCALLEN CONSTRUCTION INC	0	$34,208.52
		4D921500 Total		0	$38,000.32
		4D921523	MCALLEN CONSTRUCTION INC	0	$4,137.12
		4D921523 Total		0	$4,137.12
		4D921534	SUNBELT RENTALS INC	0	$14,104.24
			WAGNER TECHNICAL SERVICES INC	0	$270.00
		4D921534 Total		0	$14,374.24
		4D921567	SUNBELT RENTALS INC	0	$2,582.04
			E J ELECTRIC T & D LLC	0	$8,845.12
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			ASPLUNDH CONSTRUCTION CORP	0	$3,064.98
			MCALLEN CONSTRUCTION INC	0	$11,581.30
		4D921567 Total		0	$26,343.44
		4E821972		0	$120.54
			NOVINIUM INC	0	$10,238.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$61,023.40

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E821972 Total		0	$71,382.45
		4E920102		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,393.82
			SUNBELT RENTALS INC	0	$40,965.50
			H I STONE & SON TRUCKING INC	0	$31,351.88
		4E920102 Total		0	$74,711.20
		4E920119		0	$4,539.43
			ELECNOR HAWKEYE LLC	0	$16,364.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$37,811.82
		4E920119 Total		0	$58,716.12
		4E920125		0	$169.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$22,653.00
		4E920125 Total		0	$22,822.54
		4E920219	ELECNOR HAWKEYE LLC	0	$22,009.02
		4E920219 Total		0	$22,009.02
		4E920355	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$55,295.59
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		4E920355 Total		0	$55,571.59
		4E920371	WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$16,403.14
		4E920371 Total		0	$16,679.14
		4E920455	SUNBELT RENTALS INC	0	$37,645.00
		4E920455 Total		0	$37,645.00
		4E920467	WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,527.36
		4E920467 Total		0	$1,803.36
		4E920482	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,092.80
		4E920482 Total		0	$2,092.80
		4E920496		0	-$588.26
			SUNBELT RENTALS INC	0	$14,061.04
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$14,470.68
		4E920496 Total		0	$28,219.46
		4E920585		0	-$4,976.79
			SUNBELT RENTALS INC	0	$4,976.79
		4E920585 Total		0	$0.00
		4E920594		0	-$1.23
			ELECNOR HAWKEYE LLC	0	$40,587.08
			WAGNER TECHNICAL SERVICES INC	0	$275.11
		4E920594 Total		0	$40,860.96
		4E920595		0	$0.00
			ELECNOR HAWKEYE LLC	0	$3,006.05
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,965.88
		4E920595 Total		0	$6,247.93
		4E920623		0	-$0.01
			ASPLUNDH CONSTRUCTION CORP	0	$17,106.93
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,910.81
		4E920623 Total		0	$24,017.73
		4E920645	CHA CONSULTING INC	0	$63.79
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$65,948.39
		4E920645 Total		0	$66,012.18
		4E920697	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,020.91
		4E920697 Total		0	$20,020.91

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E920771		0	-$1.64
			ELECNOR HAWKEYE LLC	0	$44,165.48
			SUNBELT RENTALS INC	0	$2,519.85
			WAGNER TECHNICAL SERVICES INC	0	$275.42
		4E920771 Total		0	$46,959.11
		4E920788	ELECNOR HAWKEYE LLC	0	$7,146.36
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			H I STONE & SON TRUCKING INC	0	$27,635.44
		4E920788 Total		0	$35,057.80
		4E920835		0	$0.00
			ELECNOR HAWKEYE LLC	0	$26,199.45
			SUNBELT RENTALS INC	0	$7,640.54
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		4E920835 Total		0	$34,115.99
		4E920878		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,012.10
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			E J ELECTRIC INSTALLATION CO	0	$48,113.53
		4E920878 Total		0	$54,401.63
		4E920884	SUNBELT RENTALS INC	0	$20,222.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,513.62
		4E920884 Total		0	$21,735.75
		4E920909		0	$1.49
			ELECNOR HAWKEYE LLC	0	$36,883.23
			WAGNER TECHNICAL SERVICES INC	0	$275.07
		4E920909 Total		0	$37,159.79
		4E921043	ELECNOR HAWKEYE LLC	0	$34,721.41
			WAGNER TECHNICAL SERVICES INC	0	$540.00
		4E921043 Total		0	$35,261.41
		4E921134		0	-$433.15
			SUNBELT RENTALS INC	0	$15,578.98
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,325.93
		4E921134 Total		0	$45,471.76
		4E921256	ELECNOR HAWKEYE LLC	0	$29,326.42
			SUNBELT RENTALS INC	0	$3,795.19
			WAGNER TECHNICAL SERVICES INC	0	$269.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,569.41
		4E921256 Total		0	$34,960.06
		4E921303		0	-$9,372.74
			ELECNOR HAWKEYE LLC	0	$2,977.65
			SUNBELT RENTALS INC	0	$18,035.95
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			H I STONE & SON TRUCKING INC	0	$11,734.09
		4E921303 Total		0	$23,644.95
		4E921304		0	-$7,019.66
			ELECNOR HAWKEYE LLC	0	$8,216.83
			WAGNER TECHNICAL SERVICES INC	0	$234.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,472.07
		4E921304 Total		0	$25,903.45
		4E921352		0	$0.00
			SUNBELT RENTALS INC	0	$30,626.19
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$19,576.20
		4E921352 Total		0	$50,472.39
		4E921377	SUNBELT RENTALS INC	0	$7,823.88
		4E921377 Total		0	$7,823.88

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E921423		0	-$16.09
			ELECNOR HAWKEYE LLC	0	$2,272.79
			SARGIS ASSOCIATES INC	0	$475.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$21,179.25
		4E921423 Total		0	$23,911.57
		4E921435	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$34,447.50
		4E921435 Total		0	$34,447.50
		4E921612	ELECNOR HAWKEYE LLC	0	$32,935.84
			SARGIS ASSOCIATES INC	0	$663.88
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$573.99
		4E921612 Total		0	$34,173.71
		4E921649	SUNBELT RENTALS INC	0	$9,419.63
		4E921649 Total		0	$9,419.63
		4E921679	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$99,834.34
		4E921679 Total		0	$99,834.34
		4E921738	SUNBELT RENTALS INC	0	$16,147.67
		4E921738 Total		0	$16,147.67
		4N820478		0	-$942.37
			ASPLUNDH CONSTRUCTION CORP	0	$14,425.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,617.87
			HENKELS & MCCOY INC	0	$56,548.56
		4N820478 Total		0	$72,649.61
		4N822061		0	$21,607.70
		4N822061 Total		0	$21,607.70
		4N822345		0	-$42.51
			ELECNOR HAWKEYE LLC	0	$64,192.64
			E J ELECTRIC T & D LLC	0	$5,929.60
		4N822345 Total		0	$70,079.73
		4N920306		0	$14,424.98
			E J ELECTRIC T & D LLC	0	$1,942.71
			911112256474|ELECHALL-001	0	$0.00
			ELECHALL-001/10877999/4N920306	0	$24,684.67
		4N920306 Total		0	$41,052.36
		4N920359		0	$0.00
			ELECNOR HAWKEYE LLC	0	$24,450.00
			SARGIS ASSOCIATES INC	0	$599.25
			E J ELECTRIC T & D LLC	0	$4,194.66
			WAGNER TECHNICAL SERVICES INC	0	$368.00
		4N920359 Total		0	$29,611.91
		4N920451		0	$0.00
			ELECNOR HAWKEYE LLC	0	$10,840.10
			WAGNER TECHNICAL SERVICES INC	0	$552.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$14,100.99
		4N920451 Total		0	$25,493.09
		4N920458		0	-$0.70
			SARGIS ASSOCIATES INC	0	$163.16
			SUNBELT RENTALS INC	0	$13,810.70
			WAGNER TECHNICAL SERVICES INC	0	$275.93
			H I STONE & SON TRUCKING INC	0	$20,995.27
		4N920458 Total		0	$35,244.36
		4N920643	SUNBELT RENTALS INC	0	$11,471.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,596.77
		4N920643 Total		0	$21,068.22
		4N920668		0	$74.66
			SUNBELT RENTALS INC	0	$28,109.43
			WAGNER TECHNICAL SERVICES INC	0	$273.33

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N920668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,194.73
		4N920668 Total		0	$53,652.15
		4N920673		0	-$9.66
			ELECNOR HAWKEYE LLC	0	$64,328.18
			E J ELECTRIC T & D LLC	0	$4,186.03
			WAGNER TECHNICAL SERVICES INC	0	$275.43
		4N920673 Total		0	$68,779.98
		4N920862	Contractor Accrual	0	$0.00
			SARGIS ASSOCIATES INC	0	$792.48
			HENKELS & MCCOY INC	0	$16.56
			HENKELS &	0	$16,691.70
		4N920862 Total		0	$17,500.74
		4N920867	WAGNER TECHNICAL SERVICES INC	0	$276.00
		4N920867 Total		0	$276.00
		4N920958	ELECNOR HAWKEYE LLC	0	$33,143.90
			SUNBELT RENTALS INC	0	$18,391.18
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		4N920958 Total		0	$51,811.08
		4N921086	SUNBELT RENTALS INC	0	$11,203.93
		4N921086 Total		0	$11,203.93
		4N921254	SUNBELT RENTALS INC	0	$7,131.33
		4N921254 Total		0	$7,131.33
		4N921344		0	$0.00
			SUNBELT RENTALS INC	0	$28,819.10
			WAGNER TECHNICAL SERVICES INC	0	$270.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,008.64
		4N921344 Total		0	$41,097.74
		4N921362	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,114.77
		4N921362 Total		0	$15,114.77
		4N921455	SUNBELT RENTALS INC	0	$25,081.65
		4N921455 Total		0	$25,081.65
		4N921681	ELECNOR HAWKEYE LLC	0	$5,927.24
			SUNBELT RENTALS INC	0	$35,382.70
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,796.08
		4N921681 Total		0	$67,106.02
		4N921704	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,124.83
		4N921704 Total		0	$1,124.83
		4N921720	SUNBELT RENTALS INC	0	$15,538.46
		4N921720 Total		0	$15,538.46
		4N921762	Contractor Accrual	0	$143,462.67
			ASPLUNDH CONSTRUCTION CORP	0	$8,732.72
		4N921762 Total		0	$152,195.39
		5D920052	SARGIS ASSOCIATES INC	0	$163.20
			HENKELS & MCCOY INC	0	$90,381.78
		5D920052 Total		0	$90,544.98
		5D920100	HENKELS & MCCOY INC	0	$36,773.43
		5D920100 Total		0	$36,773.43
		5D920193	WAGNER TECHNICAL SERVICES INC	0	$276.00
			HENKELS & MCCOY INC	0	$45,667.65
		5D920193 Total		0	$45,943.65
		5D920419	ELECNOR HAWKEYE LLC	0	$21,283.61
			SARGIS ASSOCIATES INC	0	$499.24
			WAGNER TECHNICAL SERVICES INC	0	$275.92
		5D920419 Total		0	$22,058.77
		5D920587	WAGNER TECHNICAL SERVICES INC	0	$248.05
			ASPLUNDH CONSTRUCTION CORP	0	$6,564.90

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D920587	HENKELS & MCCOY INC	0	$116,109.35
		5D920587 Total		0	$122,922.30
		5D920595		0	$0.00
			SUNBELT RENTALS INC	0	$17,002.09
			WAGNER TECHNICAL SERVICES INC	0	$276.00
		5D920595 Total		0	$17,278.09
		5D920602		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,012.10
			SUNBELT RENTALS INC	0	$16,078.81
			WAGNER TECHNICAL SERVICES INC	0	$276.00
			HENKELS & MCCOY INC	0	$2,576.52
			E J ELECTRIC INSTALLATION CO	0	$48,028.61
		5D920602 Total		0	$72,972.04
		5D920703	WAGNER TECHNICAL SERVICES INC	0	$267.70
			HENKELS & MCCOY INC	0	$4,132.82
			E J ELECTRIC INSTALLATION CO	0	$68,307.52
		5D920703 Total		0	$72,708.04
		5D920738	SUNBELT RENTALS INC	0	$16,718.96
			ASPLUNDH CONSTRUCTION CORP	0	$8,398.85
			HENKELS & MCCOY INC	0	$27,411.54
		5D920738 Total		0	$52,529.35
		5D920833		0	$0.00
			SUNBELT RENTALS INC	0	$2,246.30
		5D920833 Total		0	$2,246.30
		5D921171	WAGNER TECHNICAL SERVICES INC	0	$270.00
		5D921171 Total		0	$270.00
		5D921173	WAGNER TECHNICAL SERVICES INC	0	$270.00
			HENKELS & MCCOY INC	0	$34,017.96
		5D921173 Total		0	$34,287.96
		5D921180	WAGNER TECHNICAL SERVICES INC	0	$270.00
			HENKELS & MCCOY INC	0	$31,499.00
		5D921180 Total		0	$31,769.00
		5T822526		0	$7.05
			ELECNOR HAWKEYE LLC	0	$2,994.24
			SUNBELT RENTALS INC	0	$3,318.31
			E J ELECTRIC T & D LLC	0	$5,227.16
		5T822526 Total		0	$11,546.76
		5T920142	SUNBELT RENTALS INC	0	$21,836.79
			HENKELS & MCCOY INC	0	$34,693.96
			CENTRAL CONNECTICUT CABLE	0	$13,836.19
		5T920142 Total		0	$70,366.94
		5T920323		0	$57.42
			ELECNOR HAWKEYE LLC	0	$54,041.04
			SARGIS ASSOCIATES INC	0	$156.34
			HENKELS & MCCOY INC	0	$832.25
		5T920323 Total		0	$55,087.05
		5T920434		0	$603.29
			SUNBELT RENTALS INC	0	$31,942.84
			H I STONE & SON TRUCKING INC	0	$47,536.72
			HENKELS & MCCOY INC	0	$3,674.18
		5T920434 Total		0	$83,757.03
		5T920656		0	$0.00
			ELECNOR HAWKEYE LLC	0	$36,148.35
		5T920656 Total		0	$36,148.35
		5T920681		0	$0.01
			ELECNOR HAWKEYE LLC	0	$54,136.86

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T920681	SUNBELT RENTALS INC	0	$29,682.64
			I B ABEL INC	0	$9,685.87
			IBABELIN-001/10870010/911112059452	0	$0.00
		5T920681 Total		0	$93,505.38
		5T920703		0	$242.39
			SUNBELT RENTALS INC	0	$23,497.67
			H I STONE & SON TRUCKING INC	0	$32,397.95
		5T920703 Total		0	$56,138.01
		5T920729		0	$0.00
			ELECNOR HAWKEYE LLC	0	$9,107.55
			SUNBELT RENTALS INC	0	$36,510.04
		5T920729 Total		0	$45,617.59
		5T920940	ELECNOR HAWKEYE LLC	0	$63,220.83
		5T920940 Total		0	$63,220.83
		5T921024	ELECNOR HAWKEYE LLC	0	$34,557.08
			SUNBELT RENTALS INC	0	$11,604.98
		5T921024 Total		0	$46,162.06
		5T921062		0	$0.00
			ELECNOR HAWKEYE LLC	0	$33,098.70
			SUNBELT RENTALS INC	0	$17,096.75
		5T921062 Total		0	$50,195.45
		5T921074	SUNBELT RENTALS INC	0	$11,797.75
		5T921074 Total		0	$11,797.75
		5T921179	SARGIS ASSOCIATES INC	0	$166.01
			SUNBELT RENTALS INC	0	$5,225.64
			WAGNER TECHNICAL SERVICES INC	0	$275.26
			HENKELS & MCCOY INC	0	$10,160.96
			E J ELECTRIC INSTALLATION CO	0	$34,568.71
		5T921179 Total		0	$50,396.58
		5T921180	SUNBELT RENTALS INC	0	$6,360.13
			HENKELS & MCCOY INC	0	$4,403.59
		5T921180 Total		0	$10,763.72
		5T921272		0	-$215.02
			SUNBELT RENTALS INC	0	$10,890.53
			WAGNER TECHNICAL SERVICES INC	0	$275.48
			ASPLUNDH CONSTRUCTION CORP	0	$13,543.61
			HENKELS & MCCOY INC	0	$43,315.11
		5T921272 Total		0	$67,809.71
		5T921293	WAGNER TECHNICAL SERVICES INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		5T921293 Total		0	$0.00
		5T921318	E J ELECTRIC T & D LLC	0	$7,529.03
			HENKELS & MCCOY INC	0	$43,870.12
			Adj to Correct WO	0	$0.00
		5T921318 Total		0	$51,399.15
		5T921368		0	$0.00
			ELECNOR HAWKEYE LLC	0	$6,199.08
			E J ELECTRIC INSTALLATION CO	0	$65,114.97
		5T921368 Total		0	$71,314.05
		5T921378		0	$0.46
			ELECNOR HAWKEYE LLC	0	$5,948.28
			SARGIS ASSOCIATES INC	0	$166.27
			E J ELECTRIC INSTALLATION CO	0	$40,432.47
		5T921378 Total		0	$46,547.48
		5T921473		0	$0.00
			ELECNOR HAWKEYE LLC	0	$18,247.21

funding project	DB_CABLE				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T921473 Total		0	$18,247.21
		5T921511	ELECNOR HAWKEYE LLC	0	$21,425.15
			SARGIS ASSOCIATES INC	0	$81.36
			SUNBELT RENTALS INC	0	$13,611.64
			HENKELS & MCCOY INC	0	$10,331.42
		5T921511 Total		0	$45,449.57
		5T921553		0	-$1,368.33
			SUNBELT RENTALS INC	0	$50,594.28
			HENKELS & MCCOY INC	0	$5,600.03
		5T921553 Total		0	$54,825.98
		5T921635	SUNBELT RENTALS INC	0	$7,685.64
			HENKELS & MCCOY INC	0	$7,485.60
		5T921635 Total		0	$15,171.24
		5T921655		0	$0.00
			E J ELECTRIC T & D LLC	0	$6,506.28
			HENKELS & MCCOY INC	0	$37,736.54
		5T921655 Total		0	$44,242.82
		5T921730		0	-$19.98
			SUNBELT RENTALS INC	0	$15,417.68
			HENKELS & MCCOY INC	0	$2,948.81
			I B ABEL INC	0	$6,623.14
			NRC EAST ENVIRONMENTAL SERVICES INC	0	$2,303.47
		5T921730 Total		0	$27,273.12
		5T921826	SARGIS ASSOCIATES INC	0	$166.46
			SUNBELT RENTALS INC	0	$9,056.92
			HENKELS & MCCOY INC	0	$7,375.32
		5T921826 Total		0	$16,598.70
		5T921837	SUNBELT RENTALS INC	0	$16,848.32
			HENKELS & MCCOY INC	0	$2,258.24
		5T921837 Total		0	$19,106.56
		5T921841	SARGIS ASSOCIATES INC	0	$331.62
			SUNBELT RENTALS INC	0	$8,283.89
			HENKELS & MCCOY INC	0	$3,128.69
		5T921841 Total		0	$11,744.20
		5T921851		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,803.63
			HENKELS & MCCOY INC	0	$22,807.82
			Adj to Correct WO	0	$0.00
		5T921851 Total		0	$24,611.45
		5T921855	HENKELS & MCCOY INC	0	$7,126.18
		5T921855 Total		0	$7,126.18
		5T921864		0	$0.00
			SUNBELT RENTALS INC	0	$9,949.37
			ASPLUNDH CONSTRUCTION CORP	0	$6,518.62
			HENKELS & MCCOY INC	0	$6,394.15
		5T921864 Total		0	$22,862.14
		5T921870	ELECNOR HAWKEYE LLC	0	$5,965.90
			SARGIS ASSOCIATES INC	0	$499.38
			HENKELS & MCCOY INC	0	$21,296.33
		5T921870 Total		0	$27,761.61
		5T921912	ELECNOR HAWKEYE LLC	0	$60,265.61
		5T921912 Total		0	$60,265.61
		5T921952	ELECNOR HAWKEYE LLC	0	$81,061.05
		5T921952 Total		0	$81,061.05
		5T921954	SARGIS ASSOCIATES INC	0	$415.23
			SUNBELT RENTALS INC	0	$9,680.76

funding project	DB_CABLE				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T921954	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,670.16
		5T921954 Total		0	$12,766.15
		5T922104	HENKELS & MCCOY INC	0	$3,371.75
		5T922104 Total		0	$3,371.75
		5T922260	SUNBELT RENTALS INC	0	$6,869.06
		5T922260 Total		0	$6,869.06
		5T922272	HENKELS & MCCOY INC	0	$27,426.60
		5T922272 Total		0	$27,426.60
		5T922285	SUNBELT RENTALS INC	0	$34,257.14
			HENKELS & MCCOY INC	0	$14,957.32
		5T922285 Total		0	$49,214.46
		5T922447	HENKELS & MCCOY INC	0	$3,084.45
			I B ABEL INC	0	$6,382.75
		5T922447 Total		0	$9,467.20
		5T922452	SUNBELT RENTALS INC	0	$5,016.41
			HENKELS & MCCOY INC	0	$24,482.72
		5T922452 Total		0	$29,499.13
		5T922626	ASPLUNDH CONSTRUCTION CORP	0	$4,722.93
			HENKELS & MCCOY INC	0	$2,162.39
		5T922626 Total		0	$6,885.32
		5T922630	I B ABEL INC	0	$8,046.57
		5T922630 Total		0	$8,046.57
		1B621782	THE STONE CONSTRUCTION COMPANY	[redacted]	-$2,571.22
			SUNBELT RENTALS INC		-$2,402.69
		1B621782 Total			-$4,973.91
		1B722352	NOVINIUM INC	0	-$1,756.50
		1B722352 Total		0	-$1,756.50
		2M721961		0	$0.00
		2M721961 Total		0	$0.00
		2M723007	H I STONE & SON TRUCKING INC	0	-$1,260.22
		2M723007 Total		0	-$1,260.22
		2M723098	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$701.10
		2M723098 Total		0	-$701.10
	(blank) Total			[redacted]	$20,600,452.83
Outside Services Total					$20,600,452.83
Grand Total					$34,288,412.39