CONNECTICUT LIGHT & POWER
CAPITAL AUTHORIZATION ANALYSIS

Project LN_RELO Line Relocations

Line		Latest Approved	Project Actuals	Variance
1	Direct Costs	2,818,230	1,202,016	(1,616,214)
2	Indirect Costs	2,231,781	1,575,897	(655,884)
3	Total Project Costs	$ 5,050,012	$ 2,777,913	$ (2,272,099)

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B620051		0	$1,265.63
			AFUDC	0	$508.00
		1B620051 Total		0	$1,773.63
		1B720968		0	$979.12
			AFUDC	0	$29.87
		1B720968 Total		0	$1,008.99
		1N620657		0	$34,621.16
			AFUDC	0	$167.63
		1N620657 Total		0	$34,788.79
		1S420578		0	$72.23
			AFUDC	0	$191.79
		1S420578 Total		0	$264.02
		2L620240		0	$1,909.33
			AFUDC	0	$98.67
		2L620240 Total		0	$2,008.00
		2L721541		0	$413.21
			AFUDC	0	$1.83
		2L721541 Total		0	$415.04
		3H722171		0	$23,487.28
			AFUDC	0	$28.07
		3H722171 Total		0	$23,515.35
		3H722173		0	$3,247.03
			AFUDC	0	$8.84
		3H722173 Total		0	$3,255.87
		3H723020		0	$2,696.05
			AFUDC	0	$64.42
		3H723020 Total		0	$2,760.47
		4E520935		0	$21,259.98
			AFUDC	0	$188.22
		4E520935 Total		0	$21,448.20
		4E621328		0	$2,585.45
			AFUDC	0	$191.58
		4E621328 Total		0	$2,777.03
		5W220907	AFUDC	0	$386.71
		5W220907 Total		0	$386.71
		5W220938		0	$62,653.18
			AFUDC	0	$593.06
		5W220938 Total		0	$63,246.24
		5W613498		0	$6,861.66
			AFUDC	0	$1,282.41
		5W613498 Total		0	$8,144.07
		5W720003		0	$1,325.90
			AFUDC	0	$2.59
		5W720003 Total		0	$1,328.49
		1B520307		0	$10,170.00
			AFUDC	0	$260.06
		1B520307 Total		0	$10,430.06
		1B520310		0	$2,278.74
			AFUDC	0	$210.20
		1B520310 Total		0	$2,488.94
		1B521240		0	-$456.08
			AFUDC	0	$6,098.70
		1B521240 Total		0	$5,642.62
		1B521334		0	-$6.50
		1B521334 Total		0	-$6.50
		1B521349		0	-$550.98
		1B521349 Total		0	-$550.98
		1B521761		0	$717.70
			AFUDC	0	$250.04

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B521761 Total		0	$967.74
		1B521795		0	-$151.49
		1B521795 Total		0	-$151.49
		1B522385		0	$450.84
			AFUDC	0	$52.24
		1B522385 Total		0	$503.08
		1B620162		0	-$872.38
			AFUDC	0	$22.13
		1B620162 Total		0	-$850.25
		1B620211		0	-$98.97
		1B620211 Total		0	-$98.97
		1B620373		0	-$3,253.83
			AFUDC	0	-$134.27
		1B620373 Total		0	-$3,388.10
		1B620486		0	$5,904.78
		1B620486 Total		0	$5,904.78
		1B620544		0	$5,502.31
			AFUDC	0	$10.05
		1B620544 Total		0	$5,512.36
		1B620580		0	$2,827.04
			AFUDC	0	$6.30
		1B620580 Total		0	$2,833.34
		1B620594		0	-$1,256.69
		1B620594 Total		0	-$1,256.69
		1B620603	AFUDC	0	$1.19
		1B620603 Total		0	$1.19
		1B620665		0	-$3,203.81
			AFUDC	0	-$212.23
		1B620665 Total		0	-$3,416.04
		1B620666		0	-$2,254.18
			AFUDC	0	-$83.16
		1B620666 Total		0	-$2,337.34
		1B620667		0	-$1,377.07
			AFUDC	0	-$52.47
		1B620667 Total		0	-$1,429.54
		1B620682		0	-$3,380.89
			AFUDC	0	-$62.51
		1B620682 Total		0	-$3,443.40
		1B620710		0	$82.85
		1B620710 Total		0	$82.85
		1B620725		0	-$1,341.71
			AFUDC	0	-$41.06
		1B620725 Total		0	-$1,382.77
		1B620726		0	-$1,138.64
			AFUDC	0	-$43.05
		1B620726 Total		0	-$1,181.69
		1B620732		0	-$1,260.60
			AFUDC	0	-$43.05
		1B620732 Total		0	-$1,303.65
		1B620961		0	$1,544.40
			AFUDC	0	$275.98
		1B620961 Total		0	$1,820.38
		1B621040		0	-$532.21
			AFUDC	0	$27.51
		1B621040 Total		0	-$504.70
		1B621258		0	$2,620.00
			AFUDC	0	$253.12
		1B621258 Total		0	$2,873.12
		1B621259		0	-$61.39

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1B621259 Total		0	-$61.39
		1B621418		0	-$18.37
			AFUDC	0	$454.78
		1B621418 Total		0	$436.41
		1B621523		0	$248.14
		1B621523 Total		0	$248.14
		1B621565		0	-$142.24
		1B621565 Total		0	-$142.24
		1B621816		0	$3,195.88
			AFUDC	0	$9.52
		1B621816 Total		0	$3,205.40
		1B621901		0	$219.70
			AFUDC	0	$61.27
		1B621901 Total		0	$280.97
		1B622162		0	$537.52
		1B622162 Total		0	$537.52
		1B622199		0	$1,023.66
		1B622199 Total		0	$1,023.66
		1B622300		0	-$1,523.72
		1B622300 Total		0	-$1,523.72
		1B720042		0	$5,018.30
			AFUDC	0	$181.86
		1B720042 Total		0	$5,200.16
		1B720122		0	$783.26
			AFUDC	0	$51.50
		1B720122 Total		0	$834.76
		1B720145		0	$9,750.33
			AFUDC	0	$18.29
		1B720145 Total		0	$9,768.62
		1B720166		0	$959.81
			AFUDC	0	$62.43
		1B720166 Total		0	$1,022.24
		1B720220		0	$1,530.85
			AFUDC	0	$5.26
		1B720220 Total		0	$1,536.11
		1B720322		0	$230.59
			AFUDC	0	$1.12
		1B720322 Total		0	$231.71
		1B720331		0	$23,595.90
			AFUDC	0	$178.88
		1B720331 Total		0	$23,774.78
		1B720342		0	$1,166.66
			AFUDC	0	$44.00
		1B720342 Total		0	$1,210.66
		1B720550		0	$11,549.60
			AFUDC	0	$578.75
		1B720550 Total		0	$12,128.35
		1B720555		0	$1,626.11
			AFUDC	0	$62.74
		1B720555 Total		0	$1,688.85
		1B720561		0	$4,424.21
			AFUDC	0	$3.14
		1B720561 Total		0	$4,427.35
		1B720584		0	$0.00
			AFUDC	0	$0.00
		1B720584 Total		0	$0.00
		1B720793		0	$8,135.22
			AFUDC	0	$737.64
		1B720793 Total		0	$8,872.86

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B720808		0	$0.00
			AFUDC	0	$0.00
		1B720808 Total		0	$0.00
		1B720882		0	$271.98
			AFUDC	0	$6.82
		1B720882 Total		0	$278.80
		1B720982		0	$2,516.07
			AFUDC	0	$2.50
		1B720982 Total		0	$2,518.57
		1B721013		0	$4,294.18
			AFUDC	0	$24.53
		1B721013 Total		0	$4,318.71
		1B721045		0	$306.78
			AFUDC	0	$9.06
		1B721045 Total		0	$315.84
		1B721125		0	$1,602.84
			AFUDC	0	$11.05
		1B721125 Total		0	$1,613.89
		1B721249		0	$75.74
		1B721249 Total		0	$75.74
		1B721387		0	$604.74
			AFUDC	0	$0.59
		1B721387 Total		0	$605.33
		1B721538		0	$10,266.59
			AFUDC	0	$563.02
		1B721538 Total		0	$10,829.61
		1B721582		0	$2,542.06
			AFUDC	0	$0.69
		1B721582 Total		0	$2,542.75
		1B721597		0	$1,360.96
			AFUDC	0	$3.74
		1B721597 Total		0	$1,364.70
		1B721676		0	-$17.84
			AFUDC	0	$2.92
		1B721676 Total		0	-$14.92
		1B721729		0	$1,476.47
			AFUDC	0	$41.14
		1B721729 Total		0	$1,517.61
		1B721792		0	$1,016.53
			AFUDC	0	$30.96
		1B721792 Total		0	$1,047.49
		1B722533		0	$1,064.92
			AFUDC	0	$7.48
		1B722533 Total		0	$1,072.40
		1B722575		0	$1,222.82
			AFUDC	0	$36.14
		1B722575 Total		0	$1,258.96
		1B722576		0	$857.99
			AFUDC	0	$22.45
		1B722576 Total		0	$880.44
		1B722782		0	$696.28
			AFUDC	0	$4.07
		1B722782 Total		0	$700.35
		1B722903		0	$263.95
			AFUDC	0	$1.36
		1B722903 Total		0	$265.31
		1B722905		0	$137.71
			AFUDC	0	$0.73
		1B722905 Total		0	$138.44

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1B810814		0	$1,774.77
			AFUDC	0	$960.47
		1B810814 Total		0	$2,735.24
		1G220131		0	-$3,328.85
		1G220131 Total		0	-$3,328.85
		1G220216		0	-$658.88
		1G220216 Total		0	-$658.88
		1G221002		0	$0.00
			AFUDC	0	$8.27
		1G221002 Total		0	$8.27
		1G320178	AFUDC	0	$14.84
		1G320178 Total		0	$14.84
		1G321225		0	$6,064.74
			AFUDC	0	$29.07
		1G321225 Total		0	$6,093.81
		1G321230		0	$2,403.77
			AFUDC	0	$8.31
		1G321230 Total		0	$2,412.08
		1G520538		0	-$438.21
		1G520538 Total		0	-$438.21
		1G520704		0	$4,076.02
			AFUDC	0	$10.22
		1G520704 Total		0	$4,086.24
		1G520761		0	-$6.50
		1G520761 Total		0	-$6.50
		1G620647		0	$18,222.88
			AFUDC	0	$133.68
		1G620647 Total		0	$18,356.56
		1G620761		0	$6,743.87
			AFUDC	0	$180.85
		1G620761 Total		0	$6,924.72
		1G620769		0	$1,640.06
			AFUDC	0	$24.89
		1G620769 Total		0	$1,664.95
		1G620770		0	$3,389.56
			AFUDC	0	$16.11
		1G620770 Total		0	$3,405.67
		1G620789		0	$7,612.95
			AFUDC	0	$62.36
		1G620789 Total		0	$7,675.31
		1G620989		0	-$6.50
		1G620989 Total		0	-$6.50
		1G621214		0	-$229.45
			AFUDC	0	$4.29
		1G621214 Total		0	-$225.16
		1M320028		0	$705.50
		1M320028 Total		0	$705.50
		1M420122		0	-$2,252.55
		1M420122 Total		0	-$2,252.55
		1N220627		0	$680.68
			AFUDC	0	$787.94
		1N220627 Total		0	$1,468.62
		1N320012		0	$5,787.29
			AFUDC	0	-$128.89
		1N320012 Total		0	$5,658.40
		1N320157		0	-$2,061.16
			AFUDC	0	$24.33
		1N320157 Total		0	-$2,036.83
		1N320409		0	-$16,610.85

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N320409 Total		0	-$16,610.85
		1N420288		0	$4,056.76
			AFUDC	0	$237.69
		1N420288 Total		0	$4,294.45
		1N421318		0	$2,181.05
			AFUDC	0	$396.99
		1N421318 Total		0	$2,578.04
		1N421434		0	-$1,324.06
			AFUDC	0	$881.77
		1N421434 Total		0	-$442.29
		1N422399		0	$270.81
		1N422399 Total		0	$270.81
		1N520908		0	$3,888.83
			AFUDC	0	$19.37
		1N520908 Total		0	$3,908.20
		1N521230		0	$46.29
			AFUDC	0	$54.67
		1N521230 Total		0	$100.96
		1N521805		0	-$13,782.21
			AFUDC	0	$326.14
		1N521805 Total		0	-$13,456.07
		1N522233		0	$212.90
		1N522233 Total		0	$212.90
		1N522281		0	$841.04
		1N522281 Total		0	$841.04
		1N620422		0	$13,341.48
			AFUDC	0	$25.99
		1N620422 Total		0	$13,367.47
		1N620466	AFUDC	0	$16.07
		1N620466 Total		0	$16.07
		1N620526		0	$2,240.96
			AFUDC	0	$3.51
		1N620526 Total		0	$2,244.47
		1N620539	AFUDC	0	$4.29
		1N620539 Total		0	$4.29
		1N620667		0	$1,255.33
			AFUDC	0	$128.62
		1N620667 Total		0	$1,383.95
		1N620722		0	$27,133.36
			AFUDC	0	$590.65
		1N620722 Total		0	$27,724.01
		1N620734		0	$26,992.93
			AFUDC	0	$935.58
		1N620734 Total		0	$27,928.51
		1N620814		0	-$28,505.26
		1N620814 Total		0	-$28,505.26
		1N620825		0	$326.39
			AFUDC	0	$62.76
		1N620825 Total		0	$389.15
		1N621591		0	$652.90
			AFUDC	0	$565.10
		1N621591 Total		0	$1,218.00
		1N621871		0	$207.15
			AFUDC	0	$78.92
		1N621871 Total		0	$286.07
		1N720214		0	$888.49
			AFUDC	0	$47.80
		1N720214 Total		0	$936.29
		1N720244		0	-$0.67

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N720244	AFUDC	0	$0.67
		1N720244 Total		0	$0.00
		1N720305		0	$345.89
			AFUDC	0	$0.67
		1N720305 Total		0	$346.56
		1N720546		0	$828.48
			AFUDC	0	$14.41
		1N720546 Total		0	$842.89
		1N720577		0	$6,294.38
			AFUDC	0	$9.96
		1N720577 Total		0	$6,304.34
		1N720592		0	$4,400.78
			AFUDC	0	$183.70
		1N720592 Total		0	$4,584.48
		1N720764		0	$246.63
			AFUDC	0	$6.71
		1N720764 Total		0	$253.34
		1N720922		0	$812.36
			AFUDC	0	$40.05
		1N720922 Total		0	$852.41
		1N720930		0	$341.70
			AFUDC	0	$8.58
		1N720930 Total		0	$350.28
		1N720942		0	$977.36
			AFUDC	0	$0.80
		1N720942 Total		0	$978.16
		1N721202		0	$0.00
		1N721202 Total		0	$0.00
		1N721263		0	$428.20
			AFUDC	0	$32.75
		1N721263 Total		0	$460.95
		1N721350		0	$171.21
			AFUDC	0	$1.90
		1N721350 Total		0	$173.11
		1N721411		0	$708.94
			AFUDC	0	$14.10
		1N721411 Total		0	$723.04
		1N721417		0	$239.18
			AFUDC	0	$3.91
		1N721417 Total		0	$243.09
		1N721418		0	$75.42
			AFUDC	0	$1.88
		1N721418 Total		0	$77.30
		1N721419		0	$75.42
			AFUDC	0	$1.88
		1N721419 Total		0	$77.30
		1N721455		0	$26.02
			AFUDC	0	$0.65
		1N721455 Total		0	$26.67
		1N721458		0	$0.00
			AFUDC	0	$0.00
		1N721458 Total		0	$0.00
		1N721556		0	$34.43
			AFUDC	0	$0.15
		1N721556 Total		0	$34.58
		1N721796		0	$413.23
			AFUDC	0	$1.83
		1N721796 Total		0	$415.06
		1N721806		0	$1,067.48

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	1N721806	AFUDC	0	$4.72
		1N721806 Total		0	$1,072.20
		1N721870		0	$1,898.77
			AFUDC	0	$13.20
		1N721870 Total		0	$1,911.97
		1S520389		0	-$324.37
		1S520389 Total		0	-$324.37
		1S520942		0	$394.69
			AFUDC	0	$401.62
		1S520942 Total		0	$796.31
		1S620065		0	$789.61
			AFUDC	0	$0.32
		1S620065 Total		0	$789.93
		1S620555		0	$99.85
			AFUDC	0	$144.28
		1S620555 Total		0	$244.13
		1S620737		0	-$116.15
		1S620737 Total		0	-$116.15
		1S620935		0	$1,763.10
			AFUDC	0	$9.09
		1S620935 Total		0	$1,772.19
		1S621020		0	$2,579.13
			AFUDC	0	$2.04
		1S621020 Total		0	$2,581.17
		1S621143		0	$1,199.61
		1S621143 Total		0	$1,199.61
		1S621564		0	$678.66
			AFUDC	0	$57.57
		1S621564 Total		0	$736.23
		1S621587		0	$1,853.60
		1S621587 Total		0	$1,853.60
		1S720221		0	$6,195.75
		1S720221 Total		0	$6,195.75
		1S720222		0	$19,147.16
			AFUDC	0	$60.67
		1S720222 Total		0	$19,207.83
		1S720230		0	$10,729.47
			AFUDC	0	$314.51
		1S720230 Total		0	$11,043.98
		1S720422		0	$8,544.55
			AFUDC	0	$60.14
		1S720422 Total		0	$8,604.69
		1S720444		0	$24,490.40
			AFUDC	0	$13.46
		1S720444 Total		0	$24,503.86
		1S720469		0	$1,063.96
			AFUDC	0	$3.77
		1S720469 Total		0	$1,067.73
		1S720528		0	$196.73
			AFUDC	0	$5.96
		1S720528 Total		0	$202.69
		1S720550		0	$9,960.48
			AFUDC	0	$121.99
		1S720550 Total		0	$10,082.47
		1S720628		0	$0.00
			AFUDC	0	$0.00
		1S720628 Total		0	$0.00
		1S720739		0	$838.66
			AFUDC	0	$56.95

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S720739 Total		0	$895.61
		1S720740		0	$1,037.84
			AFUDC	0	$63.35
		1S720740 Total		0	$1,101.19
		1S720768		0	$2,016.55
			AFUDC	0	$41.85
		1S720768 Total		0	$2,058.40
		1S720887		0	$1,120.05
			AFUDC	0	$76.13
		1S720887 Total		0	$1,196.18
		1S720935		0	$13,324.38
			AFUDC	0	$12.35
		1S720935 Total		0	$13,336.73
		1S721090		0	$99.89
			AFUDC	0	$1.80
		1S721090 Total		0	$101.69
		1S721330		0	$0.00
			AFUDC	0	$0.00
		1S721330 Total		0	$0.00
		1S721375		0	$765.24
			AFUDC	0	$30.39
		1S721375 Total		0	$795.63
		1S721411		0	$620.17
			AFUDC	0	$13.88
		1S721411 Total		0	$634.05
		1S721412		0	$690.47
			AFUDC	0	$16.63
		1S721412 Total		0	$707.10
		1S721523		0	$13,307.66
			AFUDC	0	$30.58
		1S721523 Total		0	$13,338.24
		1S721524		0	$4,156.97
			AFUDC	0	$5.09
		1S721524 Total		0	$4,162.06
		1S721559		0	$1,828.92
			AFUDC	0	$41.84
		1S721559 Total		0	$1,870.76
		1S721677		0	$1,576.80
		1S721677 Total		0	$1,576.80
		1S721995		0	$219.07
			AFUDC	0	$4.90
		1S721995 Total		0	$223.97
		1S722022		0	$22,312.29
			AFUDC	0	$43.00
		1S722022 Total		0	$22,355.29
		1S722024		0	$251.44
			AFUDC	0	$6.27
		1S722024 Total		0	$257.71
		1B320684		0	$30,385.03
			AFUDC	0	$3,864.21
		1B320684 Total		0	$34,249.24
		1B420504		0	$67.91
		1B420504 Total		0	$67.91
		1B422110	AFUDC	0	$1,376.23
		1B422110 Total		0	$1,376.23
		1B422328		0	$581.72
		1B422328 Total		0	$581.72
		1S722025		0	$226.30
			AFUDC	0	$5.65

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	1S722025 Total		0	$231.95
		1S722026		0	$276.58
			AFUDC	0	$6.90
		1S722026 Total		0	$283.48
		1S722027		0	$496.11
			AFUDC	0	$10.98
		1S722027 Total		0	$507.09
		1S722028		0	$298.34
			AFUDC	0	$6.74
		1S722028 Total		0	$305.08
		1S722078		0	$103.58
			AFUDC	0	$1.87
		1S722078 Total		0	$105.45
		1S722269		0	$244.90
			AFUDC	0	$3.74
		1S722269 Total		0	$248.64
		1S722363		0	$145.44
			AFUDC	0	$0.24
		1S722363 Total		0	$145.68
		1S722382		0	$240.17
			AFUDC	0	$3.67
		1S722382 Total		0	$243.84
		1S722603		0	$70.87
			AFUDC	0	$0.26
		1S722603 Total		0	$71.13
		1S722620		0	$133.10
			AFUDC	0	$0.59
		1S722620 Total		0	$133.69
		2C620297		0	$840.72
			AFUDC	0	$83.23
		2C620297 Total		0	$923.95
		2C720010		0	$629.74
			AFUDC	0	$27.92
		2C720010 Total		0	$657.66
		2C720012		0	$160.24
			AFUDC	0	$7.54
		2C720012 Total		0	$167.78
		2C720023		0	$3,796.09
			AFUDC	0	$11.87
		2C720023 Total		0	$3,807.96
		2C720131		0	$5,699.50
			AFUDC	0	$21.37
		2C720131 Total		0	$5,720.87
		2L420040		0	$392.22
			AFUDC	0	$167.13
		2L420040 Total		0	$559.35
		2L420041		0	$394.49
			AFUDC	0	$192.09
		2L420041 Total		0	$586.58
		2L420688		0	$14.20
			AFUDC	0	$31.38
		2L420688 Total		0	$45.58
		2L420689		0	$61.10
			AFUDC	0	$39.60
		2L420689 Total		0	$100.70
		2L420778		0	-$10,265.63
		2L420778 Total		0	-$10,265.63
		2L520384		0	-$1,815.52
		2L520384 Total		0	-$1,815.52

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2L520406		0	-$6.50
		2L520406 Total		0	-$6.50
		2L520972		0	-$137.17
		2L520972 Total		0	-$137.17
		2L521211		0	$510.29
			AFUDC	0	$199.13
		2L521211 Total		0	$709.42
		2L720051		0	$684.62
			AFUDC	0	$48.56
		2L720051 Total		0	$733.18
		2L720584		0	$553.52
			AFUDC	0	$25.26
		2L720584 Total		0	$578.78
		2L720585		0	$146.69
			AFUDC	0	$3.68
		2L720585 Total		0	$150.37
		2L721038		0	$1,744.71
			AFUDC	0	$46.76
		2L721038 Total		0	$1,791.47
		2M321708		0	-$432.58
		2M321708 Total		0	-$432.58
		2M420757		0	$6,278.75
			AFUDC	0	$33.08
		2M420757 Total		0	$6,311.83
		2M421690		0	$13,728.59
			AFUDC	0	$210.75
		2M421690 Total		0	$13,939.34
		2M422153		0	-$1,118.24
		2M422153 Total		0	-$1,118.24
		2M520501		0	-$793.10
		2M520501 Total		0	-$793.10
		2M520820		0	-$250.78
		2M520820 Total		0	-$250.78
		2M521585		0	-$519.14
		2M521585 Total		0	-$519.14
		2M521744		0	$62.30
			AFUDC	0	$43.27
		2M521744 Total		0	$105.57
		2M521810		0	-$296.92
		2M521810 Total		0	-$296.92
		2M521918		0	$1,910.90
		2M521918 Total		0	$1,910.90
		2M521919		0	$1,840.33
			AFUDC	0	$142.25
		2M521919 Total		0	$1,982.58
		2M521945		0	$15,642.95
			AFUDC	0	$228.41
		2M521945 Total		0	$15,871.36
		2M521978		0	$20,800.99
			AFUDC	0	$318.78
		2M521978 Total		0	$21,119.77
		2M522372		0	$2,406.50
			AFUDC	0	$4.71
		2M522372 Total		0	$2,411.21
		2M522454		0	$1,697.76
			AFUDC	0	$37.65
		2M522454 Total		0	$1,735.41
		2M620370		0	$1,160.86
			AFUDC	0	$86.60

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M620370 Total		0	$1,247.46
		2M620429		0	-$2,054.94
			AFUDC	0	$56.69
		2M620429 Total		0	-$1,998.25
		2M620430		0	-$874.65
		2M620430 Total		0	-$874.65
		2M620474		0	$653.56
		2M620474 Total		0	$653.56
		2M620538		0	$4,946.35
		2M620538 Total		0	$4,946.35
		2M620679		0	$6,113.45
		2M620679 Total		0	$6,113.45
		2M620681		0	$1,213.77
			AFUDC	0	$63.83
		2M620681 Total		0	$1,277.60
		2M620707		0	$76,567.83
			AFUDC	0	$1,250.42
		2M620707 Total		0	$77,818.25
		2M620797		0	-$6.50
		2M620797 Total		0	-$6.50
		2M620928		0	$1,417.26
		2M620928 Total		0	$1,417.26
		2M621114		0	$4,948.16
			AFUDC	0	$191.46
		2M621114 Total		0	$5,139.62
		2M621165		0	$452.91
		2M621165 Total		0	$452.91
		2M621724		0	$26,253.82
			AFUDC	0	$325.09
		2M621724 Total		0	$26,578.91
		2M621826		0	$6,433.04
			AFUDC	0	$174.27
		2M621826 Total		0	$6,607.31
		2M621924		0	$2,496.06
			AFUDC	0	$42.97
		2M621924 Total		0	$2,539.03
		2M622026		0	$4,027.15
			AFUDC	0	$71.72
		2M622026 Total		0	$4,098.87
		2M622247		0	$7,867.85
			AFUDC	0	$58.03
		2M622247 Total		0	$7,925.88
		2M622417		0	-$103.25
		2M622417 Total		0	-$103.25
		2M622523		0	-$48.18
			AFUDC	0	$0.34
		2M622523 Total		0	-$47.84
		2M622528		0	-$212.36
			AFUDC	0	$1.37
		2M622528 Total		0	-$210.99
		2M622550		0	-$6.50
		2M622550 Total		0	-$6.50
		2M622630		0	-$65.93
			AFUDC	0	$0.27
		2M622630 Total		0	-$65.66
		2M622639		0	$1,293.90
			AFUDC	0	$5.93
		2M622639 Total		0	$1,299.83
		2M622766		0	$510.37

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M622766	AFUDC	0	$72.67
		2M622766 Total		0	$583.04
		2M622809		0	-$23.21
		2M622809 Total		0	-$23.21
		2M720001		0	$5,563.82
			AFUDC	0	$137.13
		2M720001 Total		0	$5,700.95
		2M720030		0	$365.49
			AFUDC	0	$12.16
		2M720030 Total		0	$377.65
		2M720116		0	$8,534.10
			AFUDC	0	$13.54
		2M720116 Total		0	$8,547.64
		2M720178		0	$3,581.75
			AFUDC	0	$6.91
		2M720178 Total		0	$3,588.66
		2M720410		0	$1,764.57
			AFUDC	0	$4.94
		2M720410 Total		0	$1,769.51
		2M720693		0	$1,381.64
			AFUDC	0	$3.06
		2M720693 Total		0	$1,384.70
		2M720697		0	$7,939.82
			AFUDC	0	$46.39
		2M720697 Total		0	$7,986.21
		2M720776		0	$734.67
			AFUDC	0	$32.75
		2M720776 Total		0	$767.42
		2M720949		0	$2,509.42
			AFUDC	0	$16.32
		2M720949 Total		0	$2,525.74
		2M721082		0	$1,741.61
			AFUDC	0	$57.45
		2M721082 Total		0	$1,799.06
		2M721135		0	-$1.73
			AFUDC	0	$1.73
		2M721135 Total		0	$0.00
		2M721193		0	$276.35
			AFUDC	0	$10.20
		2M721193 Total		0	$286.55
		2M721491		0	$271.75
			AFUDC	0	$8.79
		2M721491 Total		0	$280.54
		2M721493		0	$1,210.19
			AFUDC	0	$5.67
		2M721493 Total		0	$1,215.86
		2M721578		0	$249.26
			AFUDC	0	$6.25
		2M721578 Total		0	$255.51
		2M721580		0	$74.79
			AFUDC	0	$1.88
		2M721580 Total		0	$76.67
		2M721584		0	$6,134.33
			AFUDC	0	$15.64
		2M721584 Total		0	$6,149.97
		2M721619		0	$209.51
			AFUDC	0	$0.51
		2M721619 Total		0	$210.02
		2M721642		0	$6,898.13

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M721642	AFUDC	0	$22.92
		2M721642 Total		0	$6,921.05
		2M721659		0	$1,169.05
			AFUDC	0	$44.23
		2M721659 Total		0	$1,213.28
		2M721669		0	$0.00
			AFUDC	0	$0.00
		2M721669 Total		0	$0.00
		2M721728		0	$119.87
			AFUDC	0	$2.02
		2M721728 Total		0	$121.89
		2M721775		0	$609.09
			AFUDC	0	$27.48
		2M721775 Total		0	$636.57
		2M721780		0	$8,155.85
			AFUDC	0	$239.62
		2M721780 Total		0	$8,395.47
		2M722011		0	$87.06
			AFUDC	0	$2.20
		2M722011 Total		0	$89.26
		2M722093		0	$251.17
			AFUDC	0	$4.10
		2M722093 Total		0	$255.27
		2M722112		0	-$41.43
			AFUDC	0	$1.26
		2M722112 Total		0	-$40.17
		2M722116		0	$383.81
			AFUDC	0	$6.79
		2M722116 Total		0	$390.60
		2M722184		0	$19,449.15
			AFUDC	0	$404.99
		2M722184 Total		0	$19,854.14
		2M722244		0	-$9.13
			AFUDC	0	$0.76
		2M722244 Total		0	-$8.37
		2M722468		0	$5,709.27
			AFUDC	0	$197.60
		2M722468 Total		0	$5,906.87
		2M722489		0	$217.32
			AFUDC	0	$0.40
		2M722489 Total		0	$217.72
		2M722508		0	$85.06
			AFUDC	0	$2.16
		2M722508 Total		0	$87.22
		2M722883		0	$1,135.97
			AFUDC	0	$0.10
		2M722883 Total		0	$1,136.07
		2M722951		0	$1,512.32
			AFUDC	0	$35.92
		2M722951 Total		0	$1,548.24
		2M723740		0	$41.37
			AFUDC	0	$1.13
		2M723740 Total		0	$42.50
		2M723788		0	$223.71
			AFUDC	0	$3.41
		2M723788 Total		0	$227.12
		2M724118		0	$550.93
			AFUDC	0	$2.43
		2M724118 Total		0	$553.36

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	2M724193		0	$235.15
			AFUDC	0	$1.04
		2M724193 Total		0	$236.19
		2M724206		0	$117.58
			AFUDC	0	$0.52
		2M724206 Total		0	$118.10
		2M724207		0	$117.58
			AFUDC	0	$0.52
		2M724207 Total		0	$118.10
		2M724233		0	$157.26
			AFUDC	0	$0.38
		2M724233 Total		0	$157.64
		2M724304		0	$59.83
			AFUDC	0	$0.16
		2M724304 Total		0	$59.99
		2M911926		0	$846.46
			AFUDC	0	$339.75
		2M911926 Total		0	$1,186.21
		2M911927		0	$672.22
			AFUDC	0	$262.43
		2M911927 Total		0	$934.65
		2W420798		0	-$2,626.64
		2W420798 Total		0	-$2,626.64
		2W521674		0	$1,786.90
			AFUDC	0	$216.52
		2W521674 Total		0	$2,003.42
		2W521729		0	-$28.82
		2W521729 Total		0	-$28.82
		2W521861		0	$29,544.93
			AFUDC	0	$2,621.78
		2W521861 Total		0	$32,166.71
		2W620301		0	$9,270.29
			AFUDC	0	$1,140.99
		2W620301 Total		0	$10,411.28
		2W620465		0	$13,501.48
			AFUDC	0	$234.75
		2W620465 Total		0	$13,736.23
		2W620534		0	$52.63
		2W620534 Total		0	$52.63
		2W620612		0	$3,100.03
			AFUDC	0	$16.46
		2W620612 Total		0	$3,116.49
		2W720009		0	$1,032.01
			AFUDC	0	$3.54
		2W720009 Total		0	$1,035.55
		3H321873		0	-$16,720.28
			AFUDC	0	-$1,045.17
		3H321873 Total		0	-$17,765.45
		3H421114		0	$16,777.01
			AFUDC	0	$384.83
		3H421114 Total		0	$17,161.84
		3H421115		0	$13,677.53
			AFUDC	0	$37.30
		3H421115 Total		0	$13,714.83
		3H520128		0	$1,050.81
		3H520128 Total		0	$1,050.81
		3H520358		0	$1,167.31
			AFUDC	0	$7.67
		3H520358 Total		0	$1,174.98

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H520533		0	$1,770.99
		3H520533 Total		0	$1,770.99
		3H521928		0	$474.91
			AFUDC	0	$85.19
		3H521928 Total		0	$560.10
		3H522159		0	$3,317.74
			AFUDC	0	$270.75
		3H522159 Total		0	$3,588.49
		3H522674		0	$32,938.88
			AFUDC	0	$249.31
		3H522674 Total		0	$33,188.19
		3H620124	AFUDC	0	$64.34
		3H620124 Total		0	$64.34
		3H620437		0	-$2,065.70
			AFUDC	0	$29.61
		3H620437 Total		0	-$2,036.09
		3H620504		0	$9,306.46
			AFUDC	0	$197.90
		3H620504 Total		0	$9,504.36
		3H620505		0	$20,314.74
			AFUDC	0	$257.74
		3H620505 Total		0	$20,572.48
		3H620680		0	$21,613.34
			AFUDC	0	$29.53
		3H620680 Total		0	$21,642.87
		3H621706		0	$538.68
			AFUDC	0	$0.17
		3H621706 Total		0	$538.85
		3H621707		0	$730.20
		3H621707 Total		0	$730.20
		3H621743		0	$570.70
			AFUDC	0	$1.65
		3H621743 Total		0	$572.35
		3H621745		0	$3,763.54
			AFUDC	0	$9.47
		3H621745 Total		0	$3,773.01
		3H621785		0	$4,528.82
			AFUDC	0	$13.15
		3H621785 Total		0	$4,541.97
		3H621819		0	$27.94
		3H621819 Total		0	$27.94
		3H622129		0	$2,059.77
			AFUDC	0	$8.46
		3H622129 Total		0	$2,068.23
		3H622136		0	$1,081.40
		3H622136 Total		0	$1,081.40
		3H622183		0	$2,884.22
			AFUDC	0	$43.51
		3H622183 Total		0	$2,927.73
		3H622573		0	$2,296.48
			AFUDC	0	$15.60
		3H622573 Total		0	$2,312.08
		3H720071		0	$2,808.46
			AFUDC	0	$7.73
		3H720071 Total		0	$2,816.19
		3H720160		0	$7,255.52
			AFUDC	0	$10.42
		3H720160 Total		0	$7,265.94
		3H720531		0	$5,410.21

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3H720531	AFUDC	0	$2.65
		3H720531 Total		0	$5,412.86
		3H720603		0	$2,810.05
			AFUDC	0	$9.28
		3H720603 Total		0	$2,819.33
		3H720752		0	$5,378.19
			AFUDC	0	$136.29
		3H720752 Total		0	$5,514.48
		3H720874		0	$3,388.53
			AFUDC	0	$2.18
		3H720874 Total		0	$3,390.71
		3H720959		0	$4,243.51
			AFUDC	0	$47.98
		3H720959 Total		0	$4,291.49
		3H720998		0	$176.35
			AFUDC	0	$5.61
		3H720998 Total		0	$181.96
		3H721454		0	$1,555.95
			AFUDC	0	$8.60
		3H721454 Total		0	$1,564.55
		3H721497		0	$3,002.13
			AFUDC	0	$8.64
		3H721497 Total		0	$3,010.77
		3H721691		0	$394.65
			AFUDC	0	$0.47
		3H721691 Total		0	$395.12
		3H721843		0	$1,518.08
			AFUDC	0	$6.44
		3H721843 Total		0	$1,524.52
		3H721872		0	$6,030.45
			AFUDC	0	$5.16
		3H721872 Total		0	$6,035.61
		3H721875		0	$643.77
			AFUDC	0	$5.30
		3H721875 Total		0	$649.07
		3H721893		0	$1,206.12
			AFUDC	0	$6.15
		3H721893 Total		0	$1,212.27
		3H721894		0	$196.32
			AFUDC	0	$3.75
		3H721894 Total		0	$200.07
		3H721995		0	$3,572.13
			AFUDC	0	$10.56
		3H721995 Total		0	$3,582.69
		3H722021		0	$1,325.21
			AFUDC	0	$10.22
		3H722021 Total		0	$1,335.43
		3H722115		0	$467.93
			AFUDC	0	$1.59
		3H722115 Total		0	$469.52
		3H722169		0	$1,589.77
			AFUDC	0	$21.24
		3H722169 Total		0	$1,611.01
		3H722172		0	$8,266.59
			AFUDC	0	$6.78
		3H722172 Total		0	$8,273.37
		3H722408		0	$189.86
			AFUDC	0	$4.79
		3H722408 Total		0	$194.65

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	3H722785		0	$1,391.35
			AFUDC	0	$8.45
		3H722785 Total		0	$1,399.80
		3H722976		0	$1,825.85
			AFUDC	0	$28.54
		3H722976 Total		0	$1,854.39
		3H723059		0	$69.48
			AFUDC	0	$0.22
		3H723059 Total		0	$69.70
		3H723280		0	$59.00
			AFUDC	0	$0.15
		3H723280 Total		0	$59.15
		3S520028		0	$420.47
			AFUDC	0	$5.45
		3S520028 Total		0	$425.92
		3S520082		0	$14,116.53
			AFUDC	0	$153.59
		3S520082 Total		0	$14,270.12
		3S520251		0	$2,581.93
			AFUDC	0	$6.88
		3S520251 Total		0	$2,588.81
		3S520289		0	-$2.15
		3S520289 Total		0	-$2.15
		3S520756		0	$1,799.98
			AFUDC	0	$319.49
		3S520756 Total		0	$2,119.47
		3S620056		0	$1,682.20
			AFUDC	0	$10.93
		3S620056 Total		0	$1,693.13
		3S620060		0	$5,498.34
			AFUDC	0	$19.15
		3S620060 Total		0	$5,517.49
		3S620154		0	$1,807.45
			AFUDC	0	$19.34
		3S620154 Total		0	$1,826.79
		3S620179		0	$9,397.63
			AFUDC	0	$11.09
		3S620179 Total		0	$9,408.72
		3S620507		0	$540.71
		3S620507 Total		0	$540.71
		3S620512		0	$2,491.60
			AFUDC	0	$146.99
		3S620512 Total		0	$2,638.59
		3S620518		0	$274.11
		3S620518 Total		0	$274.11
		3S620587	AFUDC	0	$3.37
		3S620587 Total		0	$3.37
		3S620629		0	$1,101.56
			AFUDC	0	$2.91
		3S620629 Total		0	$1,104.47
		3S620670		0	$240.51
			AFUDC	0	$252.41
		3S620670 Total		0	$492.92
		3S620704		0	$291.72
		3S620704 Total		0	$291.72
		3S620741		0	$12.43
		3S620741 Total		0	$12.43
		3S720004		0	$0.00
		3S720004 Total		0	$0.00

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	3S720005		0	$0.00
			AFUDC	0	$0.00
		3S720005 Total		0	$0.00
		4D420671		0	$8,136.53
		4D420671 Total		0	$8,136.53
		4D421005		0	$22,741.70
			AFUDC	0	$442.92
		4D421005 Total		0	$23,184.62
		4D421482		0	$3,974.02
			AFUDC	0	$388.55
		4D421482 Total		0	$4,362.57
		4D421483		0	-$4,487.28
			AFUDC	0	-$185.57
		4D421483 Total		0	-$4,672.85
		4D421850		0	$2,622.74
			AFUDC	0	$28.66
		4D421850 Total		0	$2,651.40
		4D521385		0	$15,784.98
			AFUDC	0	$190.71
		4D521385 Total		0	$15,975.69
		4D521386		0	$1,406.98
			AFUDC	0	$106.21
		4D521386 Total		0	$1,513.19
		4D521496		0	$0.00
		4D521496 Total		0	$0.00
		4D521685		0	$1,309.33
			AFUDC	0	$53.54
		4D521685 Total		0	$1,362.87
		4D521698		0	$554.29
		4D521698 Total		0	$554.29
		4D620982		0	$17,144.25
			AFUDC	0	$2,665.46
		4D620982 Total		0	$19,809.71
		4D621191		0	$212.46
			AFUDC	0	$6.99
		4D621191 Total		0	$219.45
		4D621596		0	$261.86
			AFUDC	0	$15.78
		4D621596 Total		0	$277.64
		4D720102		0	$4,919.98
			AFUDC	0	$24.11
		4D720102 Total		0	$4,944.09
		4D720224		0	-$0.57
			AFUDC	0	$0.57
		4D720224 Total		0	$0.00
		4D720238		0	$5,276.32
			AFUDC	0	$10.54
		4D720238 Total		0	$5,286.86
		4D720430		0	$1,060.66
			AFUDC	0	$1.64
		4D720430 Total		0	$1,062.30
		4D720459		0	$0.00
			AFUDC	0	$0.00
		4D720459 Total		0	$0.00
		4D720473	AFUDC	0	$0.00
		4D720473 Total		0	$0.00
		4D720533		0	$8,512.73
			AFUDC	0	$50.05
		4D720533 Total		0	$8,562.78

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4D720819		0	$129.67
			AFUDC	0	$4.54
		4D720819 Total		0	$134.21
		4D720922		0	$59.76
			AFUDC	0	$1.51
		4D720922 Total		0	$61.27
		4D720992		0	$1,531.06
			AFUDC	0	$3.35
		4D720992 Total		0	$1,534.41
		4D721040		0	$31,303.05
			AFUDC	0	$328.93
		4D721040 Total		0	$31,631.98
		4D721106		0	$175.17
			AFUDC	0	$4.47
		4D721106 Total		0	$179.64
		4D721117		0	$1,590.38
			AFUDC	0	$5.44
		4D721117 Total		0	$1,595.82
		4D721119		0	$1,764.04
			AFUDC	0	$5.50
		4D721119 Total		0	$1,769.54
		4D721130		0	$976.73
			AFUDC	0	$2.15
		4D721130 Total		0	$978.88
		4D721146		0	$483.14
			AFUDC	0	$1.37
		4D721146 Total		0	$484.51
		4D721189		0	$863.24
			AFUDC	0	$15.02
		4D721189 Total		0	$878.26
		4D721222		0	$1,574.70
			AFUDC	0	$3.21
		4D721222 Total		0	$1,577.91
		4D721342		0	$1,740.27
			AFUDC	0	$6.62
		4D721342 Total		0	$1,746.89
		4D721444		0	$2,066.06
			AFUDC	0	$20.74
		4D721444 Total		0	$2,086.80
		4D721565		0	$79.48
			AFUDC	0	$1.57
		4D721565 Total		0	$81.05
		4D721633		0	$345.41
			AFUDC	0	$2.48
		4D721633 Total		0	$347.89
		4D721639		0	$370.61
			AFUDC	0	$3.16
		4D721639 Total		0	$373.77
		4D721793		0	$265.88
			AFUDC	0	$0.98
		4D721793 Total		0	$266.86
		4E320667		0	$6,606.69
			AFUDC	0	$128.61
		4E320667 Total		0	$6,735.30
		4E321083		0	$11,073.29
			AFUDC	0	$221.25
		4E321083 Total		0	$11,294.54
		4E420716		0	$4,652.84
			AFUDC	0	$95.48

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E420716 Total		0	$4,748.32
		4E520958	AFUDC	0	$2.85
		4E520958 Total		0	$2.85
		4E521278		0	$303.59
		4E521278 Total		0	$303.59
		4E521302		0	$4,769.41
		4E521302 Total		0	$4,769.41
		4E521325		0	$912.82
			AFUDC	0	$58.97
		4E521325 Total		0	$971.79
		4E521371		0	$15,818.19
			AFUDC	0	$33.21
		4E521371 Total		0	$15,851.40
		4E521731		0	$9,741.29
			AFUDC	0	$90.57
		4E521731 Total		0	$9,831.86
		4E521796		0	$1,314.18
			AFUDC	0	$43.26
		4E521796 Total		0	$1,357.44
		4E620475		0	-$2,640.98
		4E620475 Total		0	-$2,640.98
		4E621001		0	-$6.50
		4E621001 Total		0	-$6.50
		4E621160		0	$0.27
		4E621160 Total		0	$0.27
		4E621324		0	$2,784.82
			AFUDC	0	$15.47
		4E621324 Total		0	$2,800.29
		4E621382		0	-$6.50
		4E621382 Total		0	-$6.50
		4E621518		0	-$668.66
			AFUDC	0	-$3.19
		4E621518 Total		0	-$671.85
		4E621644		0	$1,635.31
			AFUDC	0	$18.32
		4E621644 Total		0	$1,653.63
		4E621702		0	$3,757.29
			AFUDC	0	$188.62
		4E621702 Total		0	$3,945.91
		4E621734	AFUDC	0	$4.96
		4E621734 Total		0	$4.96
		4E621787		0	$1,847.32
			AFUDC	0	$3.28
		4E621787 Total		0	$1,850.60
		4E720018		0	$19.89
			AFUDC	0	$1.46
		4E720018 Total		0	$21.35
		4E720104		0	$292.43
			AFUDC	0	$7.98
		4E720104 Total		0	$300.41
		4E720135		0	$3,124.79
			AFUDC	0	$31.62
		4E720135 Total		0	$3,156.41
		4E720186		0	$8,974.12
			AFUDC	0	$54.63
		4E720186 Total		0	$9,028.75
		4E720254		0	$38.15
			AFUDC	0	$0.22
		4E720254 Total		0	$38.37

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	4E720261		0	$2,311.27
			AFUDC	0	$4.85
		4E720261 Total		0	$2,316.12
		4E720356		0	$2,444.78
			AFUDC	0	$6.47
		4E720356 Total		0	$2,451.25
		4E720410		0	$6,680.31
			AFUDC	0	$254.35
		4E720410 Total		0	$6,934.66
		4E720436		0	$656.75
			AFUDC	0	$6.09
		4E720436 Total		0	$662.84
		4E720470		0	$16,631.06
			AFUDC	0	$13.35
		4E720470 Total		0	$16,644.41
		4E720535		0	$207.79
			AFUDC	0	$13.81
		4E720535 Total		0	$221.60
		4E720703		0	$18.51
			AFUDC	0	$0.38
		4E720703 Total		0	$18.89
		4E720765		0	$188.79
			AFUDC	0	$10.65
		4E720765 Total		0	$199.44
		4E720894		0	$4,255.67
			AFUDC	0	$7.73
		4E720894 Total		0	$4,263.40
		4E720983		0	$3,124.64
			AFUDC	0	$12.22
		4E720983 Total		0	$3,136.86
		4E721071		0	$87.60
			AFUDC	0	$2.22
		4E721071 Total		0	$89.82
		4E721142		0	$2,750.40
			AFUDC	0	$13.20
		4E721142 Total		0	$2,763.60
		4E721152		0	$3,961.38
			AFUDC	0	$2.15
		4E721152 Total		0	$3,963.53
		4E721187		0	$6,396.98
			AFUDC	0	$14.08
		4E721187 Total		0	$6,411.06
		4E721196		0	$0.00
			AFUDC	0	$0.00
		4E721196 Total		0	$0.00
		4E721317		0	$817.36
			AFUDC	0	$20.22
		4E721317 Total		0	$837.58
		4E721318		0	$154.92
			AFUDC	0	$3.84
		4E721318 Total		0	$158.76
		4E721430		0	$913.43
			AFUDC	0	$3.30
		4E721430 Total		0	$916.73
		4E721517		0	$128.18
			AFUDC	0	$3.20
		4E721517 Total		0	$131.38
		4E721619		0	$122.00
			AFUDC	0	$3.04

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4E721619 Total		0	$125.04
		4E721707		0	$903.61
			AFUDC	0	$0.12
		4E721707 Total		0	$903.73
		4E721736		0	$565.06
			AFUDC	0	$2.49
		4E721736 Total		0	$567.55
		4E721749		0	$252.55
			AFUDC	0	$1.11
		4E721749 Total		0	$253.66
		4E721784		0	$203.55
			AFUDC	0	$0.44
		4E721784 Total		0	$203.99
		4E721860		0	$1,187.90
			AFUDC	0	$5.25
		4E721860 Total		0	$1,193.15
		4M420447		0	-$431.56
		4M420447 Total		0	-$431.56
		4M420540		0	$3.25
		4M420540 Total		0	$3.25
		4N321476		0	-$13.00
		4N321476 Total		0	-$13.00
		4N321726		0	$244.77
		4N321726 Total		0	$244.77
		4N420068		0	-$77.75
		4N420068 Total		0	-$77.75
		4N421928	AFUDC	0	$62.79
		4N421928 Total		0	$62.79
		4N520048		0	$27,935.37
			AFUDC	0	$194.75
		4N520048 Total		0	$28,130.12
		4N520051	AFUDC	0	$3.09
		4N520051 Total		0	$3.09
		4N520466		0	$2,232.98
		4N520466 Total		0	$2,232.98
		4N520881		0	$2,995.77
		4N520881 Total		0	$2,995.77
		4N520882		0	$589.33
			AFUDC	0	$75.11
		4N520882 Total		0	$664.44
		4N520955		0	$188.26
			AFUDC	0	$31.50
		4N520955 Total		0	$219.76
		4N620337		0	$4,259.51
			AFUDC	0	$24.54
		4N620337 Total		0	$4,284.05
		4N620357		0	$5,938.59
			AFUDC	0	$22.43
		4N620357 Total		0	$5,961.02
		4N620378		0	$81.52
			AFUDC	0	$59.72
		4N620378 Total		0	$141.24
		4N620414		0	$7,915.32
			AFUDC	0	$6.41
		4N620414 Total		0	$7,921.73
		4N620415		0	$17,237.35
			AFUDC	0	$81.19
		4N620415 Total		0	$17,318.54
		4N620638		0	$2,130.81

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	4N620638 Total		0	$2,130.81
		4N620644		0	-$27.74
		4N620644 Total		0	-$27.74
		4N620688		0	$573.15
			AFUDC	0	$38.63
		4N620688 Total		0	$611.78
		4N720044		0	$5,277.40
			AFUDC	0	$7.93
		4N720044 Total		0	$5,285.33
		4N720531		0	$1,608.36
			AFUDC	0	$16.81
		4N720531 Total		0	$1,625.17
		4N720842		0	$8,880.40
			AFUDC	0	$16.49
		4N720842 Total		0	$8,896.89
		4N720868		0	$11,101.88
			AFUDC	0	$172.80
		4N720868 Total		0	$11,274.68
		4N720874		0	$5,165.93
			AFUDC	0	$33.39
		4N720874 Total		0	$5,199.32
		4N721021		0	$5,706.93
			AFUDC	0	$1.13
		4N721021 Total		0	$5,708.06
		4N721182		0	$4,974.77
			AFUDC	0	$165.69
		4N721182 Total		0	$5,140.46
		4N721183		0	$2,775.07
			AFUDC	0	$92.01
		4N721183 Total		0	$2,867.08
		4N721557		0	$2,647.83
			AFUDC	0	$40.26
		4N721557 Total		0	$2,688.09
		4N721642		0	$27,928.21
			AFUDC	0	$212.01
		4N721642 Total		0	$28,140.22
		5D421063		0	$926.34
			AFUDC	0	$56.06
		5D421063 Total		0	$982.40
		5D520248		0	-$4,020.03
			AFUDC	0	-$347.92
		5D520248 Total		0	-$4,367.95
		5D520249		0	-$140,393.85
			AFUDC	0	-$12,980.57
		5D520249 Total		0	-$153,374.42
		5D520260		0	-$275.40
			AFUDC	0	-$1.50
		5D520260 Total		0	-$276.90
		5D520671		0	-$65.66
		5D520671 Total		0	-$65.66
		5D620192		0	$2,560.56
			AFUDC	0	$260.40
		5D620192 Total		0	$2,820.96
		5D620225		0	$408.22
			AFUDC	0	$10.35
		5D620225 Total		0	$418.57
		5D620647		0	$938.39
			AFUDC	0	$95.82
		5D620647 Total		0	$1,034.21

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5D620648		0	$83.30
			AFUDC	0	$2.08
		5D620648 Total		0	$85.38
		5D620689		0	$3,295.53
			AFUDC	0	$76.38
		5D620689 Total		0	$3,371.91
		5D620696		0	$650.41
			AFUDC	0	$0.70
		5D620696 Total		0	$651.11
		5D621010		0	$308.64
		5D621010 Total		0	$308.64
		5D621320		0	$347.86
			AFUDC	0	$33.00
		5D621320 Total		0	$380.86
		5D621326		0	$80.27
			AFUDC	0	$2.05
		5D621326 Total		0	$82.32
		5D720031		0	$770.25
			AFUDC	0	$40.61
		5D720031 Total		0	$810.86
		5D720032		0	$870.50
			AFUDC	0	$30.78
		5D720032 Total		0	$901.28
		5D720049		0	$138.67
			AFUDC	0	$3.47
		5D720049 Total		0	$142.14
		5D720360		0	$6,241.68
			AFUDC	0	$34.28
		5D720360 Total		0	$6,275.96
		5D720361		0	$197.57
			AFUDC	0	$7.30
		5D720361 Total		0	$204.87
		5D720362		0	$332.83
			AFUDC	0	$8.33
		5D720362 Total		0	$341.16
		5D720363		0	$226.71
			AFUDC	0	$7.41
		5D720363 Total		0	$234.12
		5D720691		0	$0.00
			AFUDC	0	$0.00
		5D720691 Total		0	$0.00
		5D721053		0	$0.00
			AFUDC	0	$0.00
		5D721053 Total		0	$0.00
		5D721054		0	$0.00
			AFUDC	0	$0.00
		5D721054 Total		0	$0.00
		5D721118		0	$795.43
			AFUDC	0	$12.96
		5D721118 Total		0	$808.39
		5T120746		0	$1,591.02
			AFUDC	0	$45.67
		5T120746 Total		0	$1,636.69
		5T320546		0	-$605.63
			AFUDC	0	-$5.77
		5T320546 Total		0	-$611.40
		5T321518		0	-$528.02
		5T321518 Total		0	-$528.02
		5T421718		0	$575.62

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T421718 Total		0	$575.62
		5T520803		0	-$5,853.30
			AFUDC	0	-$480.48
		5T520803 Total		0	-$6,333.78
		5T520975		0	$5,856.72
			AFUDC	0	$1,235.95
		5T520975 Total		0	$7,092.67
		5T521004		0	$1,155.33
			AFUDC	0	$83.77
		5T521004 Total		0	$1,239.10
		5T521005		0	$841.49
			AFUDC	0	$43.69
		5T521005 Total		0	$885.18
		5T521300		0	$5,292.87
			AFUDC	0	$28.83
		5T521300 Total		0	$5,321.70
		5T521301		0	$1,644.68
			AFUDC	0	$1.75
		5T521301 Total		0	$1,646.43
		5T521840		0	-$389.58
		5T521840 Total		0	-$389.58
		5T521971		0	$2,620.04
			AFUDC	0	$24.04
		5T521971 Total		0	$2,644.08
		5T522078		0	-$19.74
		5T522078 Total		0	-$19.74
		5T620697		0	$1,502.04
		5T620697 Total		0	$1,502.04
		5T620975		0	$2,857.85
			AFUDC	0	$84.17
		5T620975 Total		0	$2,942.02
		5T621335		0	-$256.85
			AFUDC	0	-$4.07
		5T621335 Total		0	-$260.92
		5T621443		0	$4,822.44
			AFUDC	0	$115.08
		5T621443 Total		0	$4,937.52
		5T621561		0	-$177.43
			AFUDC	0	-$2.66
		5T621561 Total		0	-$180.09
		5T621577		0	$13.89
		5T621577 Total		0	$13.89
		5T720108		0	$4,871.12
			AFUDC	0	$276.11
		5T720108 Total		0	$5,147.23
		5T720405		0	$5,109.48
			AFUDC	0	$16.61
		5T720405 Total		0	$5,126.09
		5T720571		0	$5,080.94
			AFUDC	0	$21.80
		5T720571 Total		0	$5,102.74
		5T720587		0	$5,396.95
			AFUDC	0	$2.24
		5T720587 Total		0	$5,399.19
		5T720649		0	-$0.75
			AFUDC	0	$0.75
		5T720649 Total		0	$0.00
		5T720681		0	$2,975.54
			AFUDC	0	$166.76

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Indirect/Overheads	(blank)	5T720681 Total		0	$3,142.30
		5T720683		0	$1,446.06
			AFUDC	0	$92.53
		5T720683 Total		0	$1,538.59
		5T720826		0	$1,501.72
			AFUDC	0	$8.35
		5T720826 Total		0	$1,510.07
		5T720980		0	$4,008.41
			AFUDC	0	$5.88
		5T720980 Total		0	$4,014.29
		5T721030		0	$5,575.14
			AFUDC	0	$8.76
		5T721030 Total		0	$5,583.90
		5T721047		0	$4,014.28
			AFUDC	0	$60.08
		5T721047 Total		0	$4,074.36
		5T721048		0	$9,334.17
			AFUDC	0	$25.34
		5T721048 Total		0	$9,359.51
		5T721068		0	$43.17
			AFUDC	0	$0.84
		5T721068 Total		0	$44.01
		5T721247		0	$1,269.73
			AFUDC	0	$53.82
		5T721247 Total		0	$1,323.55
		5T721256		0	$2,762.10
			AFUDC	0	$6.27
		5T721256 Total		0	$2,768.37
		5T721347		0	$374.10
			AFUDC	0	$0.48
		5T721347 Total		0	$374.58
		5T721459		0	$1,539.14
			AFUDC	0	$2.17
		5T721459 Total		0	$1,541.31
		5T721678		0	$265.19
			AFUDC	0	$0.66
		5T721678 Total		0	$265.85
		5T721679		0	$166.40
			AFUDC	0	$5.55
		5T721679 Total		0	$171.95
		5T721826		0	$577.58
			AFUDC	0	$18.89
		5T721826 Total		0	$596.47
		5T721835		0	$11,320.11
			AFUDC	0	$473.23
		5T721835 Total		0	$11,793.34
		5T721862		0	$7,433.63
			AFUDC	0	$147.02
		5T721862 Total		0	$7,580.65
		5T721891		0	$4,269.51
			AFUDC	0	$9.16
		5T721891 Total		0	$4,278.67
		5T721952		0	$283.83
			AFUDC	0	$4.72
		5T721952 Total		0	$288.55
		5T721963		0	$4,398.77
			AFUDC	0	$9.30
		5T721963 Total		0	$4,408.07
		5T722015		0	$1,247.01

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Indirect/Overheads	**(blank)**	5T722015	AFUDC	0	$3.36
		5T722015 Total		0	$1,250.37
		5T722045		0	$1,258.16
			AFUDC	0	$2.68
		5T722045 Total		0	$1,260.84
		5T722165		0	$760.99
			AFUDC	0	$1.42
		5T722165 Total		0	$762.41
		5T722186		0	$1,670.80
			AFUDC	0	$3.03
		5T722186 Total		0	$1,673.83
		5T722360		0	$1,435.74
		5T722360 Total		0	$1,435.74
		5T722691		0	$229.11
			AFUDC	0	$0.63
		5T722691 Total		0	$229.74
	(blank) Total			**0**	**$1,575,897.18**
Indirect/Overheads Total				**0**	**$1,575,897.18**
Material	**(blank)**	1N620657	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$9.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$116.18
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$1,975.71
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$556.74
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$824.70
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.98
			POLE, SYP, 45 FT, CL 2, CCA		$95.34
			POLE, SYP, 45 FT, CL 1, CCA		$21.08
		1N620657 Total			$3,695.69
		3H722171			$9.42
			CHARTER OAK UTILITY CONSTRUCTORS INC		$7,781.81
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$102.72
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$390.80
			CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$3,640.85
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$31.28
			SPLICE,ELECTRICAL, JOINT, 500 KCMIL TO 4/0 AWG STR, COMPRESSION		$26.82
			SPLICE,ELECTRICAL, REDUCING TAPERED SLEEVE/HIGH VOLTAGE, 500,350,KR, KS OR STR, 5 IN LG, COMPRESSION		$70.03
		3H722171 Total			$12,053.73
		3H722173			-$0.36
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$82.41
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$31.37
			CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$343.05
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$796.04
			SPLICE,ELECTRICAL, JOINT, 4/0 TO 1/0 AWG STR, COMPRESSION		$24.79
		3H722173 Total			$1,277.30
		4E520935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.28
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.90
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.61
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$67.50
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$2,468.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.14
			CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL		$3,014.29
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$532.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$436.77
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$387.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$584.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$94.49
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$782.63
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.23
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$99.33

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E520935	CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU	[redacted]	$77.70
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 2/0 STR OR 3/0 SOLID, BODY: CU		$56.69
		4E520935 Total			$9,172.09
		5W220938	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$47.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$440.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$195.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$101.57
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$275.54
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.45
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$125.33
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,146.84
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,504.58
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$363.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$723.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$546.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$81.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.06
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.36
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$90.89
		5W220938 Total			$5,734.17
		5W613498	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.28
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.35
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$548.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.67
		5W613498 Total			$928.43
		5W720003	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		5W720003 Total			$680.58
		1B520307		0	-$54.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	1	$362.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.70
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,417.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$97.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$325.28
			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		$29.35
		1B520307 Total			$2,334.93
		1B521240	SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, (0.642-0.723 IN DIA), 35 KV, 900 AMP		-$7,512.72
		1B521240 Total			-$7,512.72
		1B521349		0	-$26.98
		1B521349 Total		0	-$26.98
		1B620211	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$763.74
		1B620211 Total			-$763.74
		1B620486		0	-$23.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$205.54
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$3,493.07
		1B620486 Total			$3,674.71
		1B620544			$24.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$180.10
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$84.97
		1B620544 Total			$289.81
		1B620580	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$27.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.83
		1B620580 Total			$715.51
		1B620961	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$361.01

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B620961	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$72.01
			CONNECTOR, HOT LINE, HEAVY DUTY, BRONZE, #6 - 400 MCM RUN, 2/0 - 500 TAP		$126.60
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$375.26
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$211.04
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$198.10
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$277.69
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$900.63
		1B620961 Total			$2,522.34
		1B622162		0	-$0.37
		1B622162 Total		0	-$0.37
		1B720042	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$711.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.02
		1B720042 Total			$763.02
		1B720145	BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$52.95
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.98
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$191.36
		1B720145 Total			$418.29
		1B720220	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.45
			POLE, SYP, 40 FT, CL 2, CCA		$784.67
		1B720220 Total			$855.12
		1B720322	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
		1B720322 Total			$95.25
		1B720331	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$278.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			POLE, SYP, 45 FT, CL 2, CCA		$963.70
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN		$86.80
			BRACKET, ANGLE, 15KV THRU 30 KV, SPACER CABLE DOUBLE CIRCUITS	0	$22.47
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$310.99
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$761.71
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$47.57
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$178.67
			POLE, SYP, 50 FT, CL 1, CCA		$1,936.37
			POLE, SYP, 50 FT, CL 2, CCA		$1,146.14
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$879.85
		1B720331 Total			$6,702.38
		1B720550	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$484.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$349.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$125.08
			COX INDUSTRIES INC	0	$168.97
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$4,091.40
		1B720550 Total			$5,218.78
		1B720561	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$963.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$635.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$403.07
		1B720561 Total			$2,002.12
		1B720793	POLE, SYP, 40 FT, CL 2, CCA		$2,265.31
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$269.59
		1B720793 Total			$2,534.90
		1B720982	POLE, SYP, 45 FT, CL 2, CCA		$984.33
		1B720982 Total			$984.33
		1B721013	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$27.19
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$931.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.10
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$267.97
		1B721013 Total			$1,706.57

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1B721125		0	$11.71
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$15.70
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$138.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$146.83
			SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT		$66.30
		1B721125 Total			$474.72
		1B721387			-$0.13
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$29.57
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$6.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$59.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$21.62
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$165.81
		1B721387 Total			$283.13
		1B721538	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$361.20
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.12
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.81
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$648.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.63
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$46.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$335.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$142.15
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$1,327.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$122.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.69
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.53
		1B721538 Total			$3,326.16
		1B721582	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$150.04
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$104.74
		1B721582 Total			$304.65
		1B721597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$128.43
		1B721597 Total			$128.43
		1B721729	POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$554.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.69
			ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN		$24.08
			ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN		$37.08
		1B721729 Total			$665.93
		1G520704	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$11.57
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$492.26
		1G520704 Total			$538.89
		1G620647	POLE, SYP, 45 FT, CL 2, CCA		$485.20
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$48.81
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		-$59.08
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$2,596.59
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.18
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		1G620647 Total		[redacted]	$3,122.35
		1G620761	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$128.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.36

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1G620761	TERMINATOR,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]	$111.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$117.69
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.68
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$352.44
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$59.75
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.77
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.88
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.20
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$42.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$425.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$809.63
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$548.68
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.41
		1G620761 Total			$3,195.66
		1G620769		0	-$0.20
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$27.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$61.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$21.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.67
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$168.98
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$135.54
		1G620769 Total			$445.96
		1G620770		0	-$0.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$105.45
		1G620770 Total			$105.43
		1N320012		0	$23.49
			POLE, SYP, 45 FT, CL 1, CCA	[redacted]	-$1,054.35
		1N320012 Total			-$1,030.86
		1N421434		0	-$145.31
			POLE, SYP, 40 FT, CL 1, CCA	[redacted]	$408.76
		1N421434 Total			$263.45
		1N422399	POLE, SYP, 50 FT, CL 2, CCA		$576.29
		1N422399 Total			$576.29
		1N520908	CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$3,932.96
		1N520908 Total			$3,932.96
		1N521805		0	-$628.39
		1N521805 Total		0	-$628.39
		1N522281	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$178.60
			POLE, SYP, 50 FT, CL 1, CCA		$651.80
		1N522281 Total			$830.40
		1N620422		0	$0.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$60.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$42.09
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$1,070.30
		1N620422 Total			$1,173.21
		1N620526		0	$0.56
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	[redacted]	$34.05
			BOLT, MACHINE, 1/2 IN, 13 UNC-2A TPI, 1-3/4 IN LG, SS, HEX HEAD, GR 304		$1.98
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$215.09
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$12.94
		1N620526 Total			$264.62
		1N620722	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.74
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$256.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$37.22
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$1,169.73
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.65

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N620722	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.76
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$411.42
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.05
			POLE, SYP, 45 FT, CL 2, CCA		$991.12
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$581.12
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$130.58
			POLE, SYP, 45 FT, CL 1, CCA		$1,064.63
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.50
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.45
		1N620722 Total			$5,313.50
		1N620734	SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET DIAMETER OF 2.44 IN, MIN INSULATION DIA OF 1.36 IN, 15/25/35 KV, SEE D202 (D PANEL) FO		$799.28
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 750 KCMIL AL/CPR, 1000 KCMIL AL, 1.08 - 1.80 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$208.41
		1N620734 Total			$1,007.69
		1N720305	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.01
		1N720305 Total			$94.99
		1N720577		0	$10.20
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$38.84
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$71.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$309.29
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$54.62
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$13.94
		1N720577 Total			$497.89
		1N720942	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.40
		1N720942 Total			$163.18
		1S620935	CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	0	$18.08
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$99.02
			LUMINAIRE, METAL HALIDE, POST TOP TRADITIONAL, 120 V WITH GROUNDED NEUTRAL, 100 W, MEDIUM BASE, HPF REACTOR BALLAST		$141.45
		1S620935 Total			$258.55
		1S621020		0	-$0.08
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$369.40
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$330.86
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.03
			FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM		$49.99
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.62
		1S621020 Total			$897.15
		1S621143		0	$249.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$34.89
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		-$249.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.52
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		-$45.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, 4/0 AAC CONDUCTOR, 4/0 6201 ALLOY NEUTRAL, LEPAS, 1000 FT REEL, TO REPLACE NU CAT ID 177569		$367.53
			CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$683.15
		1S621143 Total			$1,075.23
		1S621587	CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$19.35
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.56
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.46
		1S621587 Total			$113.37
		1S720221	ADAPTER, CABLE, STRESS RELIEF, 0.850-1.050 IN D, FOR 15 KV 250CU, 4/0 CU/AL & 25 KV 1/0 CU, 15 KV-25 KV		$33.52
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV		$53.17
			CONNECTOR, TEE, DEADBREAK, WITH STUD, 15 OR 25 KV, 600 A		$121.74
			PLUG, DEADEND, W/TEST POINT & SHIELDING CAP, 15 OR 25 KV, 600 A		$171.61
		1S720221 Total			$380.04
		1S720222		0	$131.16
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP	[redacted]	$72.67

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720222	CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$110.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$399.38
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$1,116.89
		1S720222 Total			$1,830.38
		1S720422	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.50
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$195.17
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$88.79
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$96.92
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$652.18
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$66.48
		1S720422 Total			$2,351.37
		1S720444	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$121.12
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$56.54
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$255.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$438.63
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.88
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.50
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.73
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	0	$0.00
			BAR, GROUNDING, 3.9 MIL GALV STEEL, 1/2 IN D X 24 IN L, (2) 1/2 IN D NEMA HOLES	[redacted]	$29.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,987.47
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$803.53
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.57
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$915.81
		1S720444 Total			$6,162.05
		1S720469	POLE, SYP, 45 FT, CL 2, CCA		$483.59
		1S720469 Total			$483.59
		1S720550	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.64
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.20
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$552.82
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$216.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$201.40
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$389.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$21.66
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.36
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.40
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$533.48
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$234.09
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$18.44
		1S720550 Total			$2,657.83
		1S720768	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.36
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,618.91
		1S720768 Total			$2,074.27
		1S720935	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$347.27
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$0.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$180.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$219.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$591.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.84
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,383.33

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720935	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$56.75
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$270.88
			TO CORRECT INVT RETURNS AT 0 $	0	-$75.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$41.53
		1S720935 Total			$3,560.79
		1S721523	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.72
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$466.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.13
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.11
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.89
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.79
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$516.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			TERMINAL, 4 AWG TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 4-POSITION, CONNECTOR		$29.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.63
		1S721523 Total			$2,269.36
		1S721524	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$963.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$197.10
		1S721524 Total			$1,269.44
		1S721559	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$339.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$33.75
		1S721559 Total			$372.89
		1S722022	CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$1,621.59
			CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD		$227.74
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,155.58
		1S722022 Total			$3,004.91
		1B320684	CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$4,720.55
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$91.28
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D 1.26 IN, MIN INSULATION D OF 0.68 IN, 15 OR 25 KV, ORDER 20 AT A TIME TO AVOID FREIGH	0	$0.00
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG	0	$0.39
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 75 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1B320684 Total		[redacted]	$4,812.22
		1B420504		0	-$7.37
		1B420504 Total		0	-$7.37
		2C720023	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$23.81
			POLE, SYP, 40 FT, CL 2, CCA		$743.77
		2C720023 Total			$767.58
		2L420778	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.22
		2L420778 Total		0	$0.22
		2M420757		0	-$0.11
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$364.63
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$7.38
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.28
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.19
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.95
			POLE, SYP, 45 FT, CL 2, CCA		$478.03
			POLE, SYP, 45 FT, CL 1, CCA		$529.42
		2M420757 Total			$1,135.51
		2M421690			$6.73
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$186.03
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.05
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$478.94

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M421690	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$304.98
			POLE, SYP, 45 FT, CL 2, CCA		$485.01
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$387.15
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	0	$2.29
		2M421690 Total		[redacted]	$2,010.22
		2M521918	BRACKET,LUMINAIRE, TRUSSED, 2 IN X 8 FT, AL, STREET LIGHT, AL POLE MOUNTING		$295.13
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$115.19
			POLE, STREETLIGHT, 30 FT LG, ANCHOR BASE, AL, W/ SINGLE BRACKET FITTING, 1/2 IN X 13 TAPPED HOLE FOR		$823.24
		2M521918 Total			$1,233.56
		2M521945	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
			ADAPTER, CABLE, STRESS RELIEF, 0.850-1.050 IN D, FOR 15 KV 250CU, 4/0 CU/AL & 25 KV 1/0 CU, 15 KV-25 KV		$33.91
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV		$53.51
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$2,541.27
			BRACKET, LUMINAIRE, STREET LIGHT, FOR ALUM POLE, COLOR BARE ALUMINUM, 2 IN X 6 FT, TAPERED, SEE 465468 - BLACK		$143.51
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2		-$87.74
			POLE, STREETLIGHT, AL, 30 FT LENGTH, SINGLE BRACKET FITTING, W/ 1/2" X 13 TAPPED HOLE FOR GROUND, ANCHOR BASE, RATED FOR 90 MPH WIND PER SPC		-$807.18
			RECEPTACLE, HOUSING, DEADBREAK, STRAIGHT, 600 AMP, 15 / 25 KV, INS RANGE 0.640" - 1.935"		$217.80
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR		$45.02
		2M521945 Total			$2,140.10
		2M521978	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,933.41
			BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$290.68
		2M521978 Total			$2,224.09
		2M522372	POLE, SYP, 40 FT, CL 2, CCA		$367.73
		2M522372 Total			$367.73
		2M620538	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.79
		2M620538 Total			$70.79
		2M620681	HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,568.49
		2M620681 Total			$2,568.49
		2M620707	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$1,379.14
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$210.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$566.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$610.78
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.72
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$206.74
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$86.68
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$218.12
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.39
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$1,024.26
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$8.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.64
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.49
			BEND,CONDUIT, 5 IN , 36 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG	0	-$1.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$6,674.78
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.46
			HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE		$1,367.56
			HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO		$2,596.37
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$5,520.75
		2M620707 Total			$21,432.33
		2M621114	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.02
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$197.55
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$217.95
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$204.81
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.57
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$455.91

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M621114	CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$31.81
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$189.55
			BRACKET,LUMINAIRE, A FRAME, 2 IN , 20 FT LG, STEEL, ANSI C136.13 CLASS D RATING, W/ GROUND LUG, STRE		$569.39
		2M621114 Total			$2,145.56
		2M621724	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$54.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$735.41
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$597.10
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$659.07
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.34
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$495.52
			POLE, SYP, 50 FT, CL 1, CCA		$634.82
			POLE, SYP, 50 FT, CL 2, CCA		$1,732.17
			CABLE, BARE, TULIP, ALUMINUM, 336.4MCM, (19 STR)		$373.95
		2M621724 Total			$5,726.37
		2M621826	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$205.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.21
			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		$293.90
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			POLE, SYP, 45 FT, CL 2, CCA		$485.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,475.76
		2M621826 Total			$3,226.08
		2M621924	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.74
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$29.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$150.20
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$84.07
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$16.93
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$8.68
			POLE, SYP, 45 FT, CL 2, CCA		$483.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$29.99
		2M621924 Total			$1,463.85
		2M622247	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$27.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.94
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.50
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.35
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$33.61
			POLE, SYP, 45 FT, CL 2, CCA		$488.51
			POLE, SYP, 50 FT, CL 2, CCA		$565.74
		2M622247 Total			$1,623.08
		2M622639	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.83
		2M622639 Total			$345.83
		2M622809	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$27.12
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		-$158.24
		2M622809 Total			-$185.36
		2M720001	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.35
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.28

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720001	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.34
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.26
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$34.48
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$1,463.43
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.07
			CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG		$23.07
		2M720001 Total			$2,313.48
		2M720030	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.61
		2M720030 Total			$192.61
		2M720116	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.76
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.39
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.53
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.05
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$96.39
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$290.94
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.92
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.80
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.50
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,247.67
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.64
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		2M720116 Total		[redacted]	$2,585.59
		2M720178		0	$97.75
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$62.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$172.41
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$723.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$47.95
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$103.35
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$87.27
		2M720178 Total			$1,294.33
		2M720410	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$451.05
		2M720410 Total			$676.81
		2M720693	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		2M720693 Total			$461.57
		2M720697		0	-$0.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$48.90
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.75
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$363.38
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$782.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$216.56
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$379.94
			POLE, SYP, 50 FT, CL 2, CCA		$1,128.91
		2M720697 Total			$3,126.08
		2M721493	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$44.10
		2M721493 Total			$320.80
		2M721584	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.57
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$101.88
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$292.70
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$108.41
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.09

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721584	CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	[redacted]	$2,066.07
		2M721584 Total			$2,884.40
		2M721619	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
		2M721619 Total			$90.55
		2M721780	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$112.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.43
			POLE, SYP, 45 FT, CL 2, CCA		$501.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.77
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$78.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,343.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
		2M721780 Total			$2,882.00
		2M722184	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,826.50
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$52.69
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$377.98
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$316.00
			BRACKET,ANGLE, C-SHAPED, 3 IN CHANNEL, 19 IN LG, STEEL, GALV, W/ BRACE, FOR SPACER CABLE, UP TO 35 K		$208.96
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$310.80
			SPLICE,ELECTRICAL, LIMITED TENSION/SLEEVE, 336, 26/7 STR ACSR, COMPRESSION		$48.39
		2M722184 Total			$3,141.32
		2M722468	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$236.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,353.68
		2M722468 Total			$3,702.56
		2M722489	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$10.12
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$10.11
		2M722489 Total			$20.23
		2M722951	POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$345.30
		2M722951 Total			$345.30
		2W521861			-$0.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$190.52
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.54
			POLE, SYP, 40 FT, CL 2, CCA		$373.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.12
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$105.39
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$1,290.81
			POLE, SYP, 35 FT, CL 2, CCA		$1,489.94
			POLE, SYP, 45 FT, CL 2, CCA		$4,763.21
			POLE, SYP, 45 FT, CL 1, CCA		$522.26
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$228.20
			CLEVIS, EYE 90 DEGREE, COTTER KEY TO HAVE 1-3/8 IN OVERALL LENGTH, 5/8 IN PIN, 1/2 IN TONGUE		$29.19
		2W521861 Total			$9,212.79
		2W620301		0	-$73.07
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$4.74
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.22
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.50
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$212.65
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$280.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$371.79
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$614.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.85

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2W620301	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$149.14
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$177.03
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.47
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.96
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.26
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$131.70
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$2,081.53
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$103.97
		2W620301 Total			$4,333.54
		2W620465		0	-$24.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$71.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$240.83
			POLE, SYP, 40 FT, CL 2, CCA		$365.94
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$74.92
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,223.26
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.50
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.15
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$187.10
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.31
			POLE, SYP, 45 FT, CL 2, CCA		-$12.36
			POLE, SYP, 50 FT, CL 2, CCA		$550.77
			ANCHOR, SCREW, 10-12 DOUBLE HELIX, W/ TWINEYE GUY ADAPTER, POWER INSTALLED SWAMP ANCHOR, FOR DISTRIBUTION USE, 6,000 FT-LB TORQUE RATING		$109.75
			EXTENSION, ANCHOR ROD, SWAMP, 1-1/2 X 1-1/2 X 60 IN		$48.55
		2W620465 Total			$4,132.59
		2W620612	POLE, SYP, 40 FT, CL 1, CCA		$408.76
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$92.94
			LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 150 W, 16000 L, NPF REACTOR, TY2		$84.71
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		$31.18
		2W620612 Total			$617.59
		3H421114		0	-$5.84
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$1,467.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$138.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.88
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 9/16 IN MESSENGER		$103.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$115.64
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$186.16
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$673.85
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,575.82
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$58.59
			CAP, INSULATING, LIVE END, HEAT SHRINK, #1 - 250 KCMIL, 25 KV, 1/C PILC OR RUBBER		$418.93
			CLAMP, MESSENGER, UNDERBRIDGE AERIAL CABLE,, GALVANIZED STEEL, SEE SPC C-100		$965.54
		3H421114 Total			$5,746.19
		3H421115	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$3,035.11
		3H421115 Total			$3,068.77
		3H522159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$658.22
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$39.03
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.11
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$391.06
			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		$83.57
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.14
			BEND,CONDUIT, 3 IN , 24 IN RADIUS, STEEL, GALV, SCH 40, MNPT EACH END, 90 DEG		$99.92
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 22-1/2 DEG, REF: 1		$31.67
			BEND,CONDUIT, 3 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 45 DEG		$40.73
			COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE		$1.93
			PLUG,CONDUIT, WATERTIGHT, BLANK, 4 IN, W/ LOCKING CLIP		$88.40
		3H522159 Total			$1,516.46

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H522674	TERMINATOR,CABLE, 500-750, 750, 500, 1.08 - 1.80 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, AL/C	[redacted]	$733.27
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$131.27
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$936.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.34
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$394.12
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.12
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$479.81
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$66.22
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$78.88
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$564.80
			CABLE, INSULATED, UG, 3-1/C, 500 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177730		$14,610.21
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3.5-3.99 IN DIA CABLE RANGE		$56.71
			POLE, SYP, 35 FT, CL 1, CCA		$326.54
		3H522674 Total			$18,757.62
		3H620504		0	-$2,950.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$159.80
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		-$1,566.85
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.05
			POLE, SYP, 45 FT, CL 2, CCA		$485.78
			POLE, SYP, 50 FT, CL 2, CCA		$576.35
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$97.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.02
		3H620504 Total			-$2,757.43
		3H620505	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$886.90
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$1,367.85
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$329.74
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$618.03
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.77
		3H620505 Total			$3,491.29
		3H620680	CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.65
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$221.98
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$640.33
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.11
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		3H620680 Total			$1,381.07
		3H621706	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
		3H621706 Total			$94.91
		3H621743	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.77
		3H621743 Total			$94.37
		3H621745	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.68
			PIN, INSULATOR, POLE TOP, 36 IN, 1 IN THRD, EPOXY/FIBERGLASS		$63.84
		3H621745 Total			$323.27
		3H621785			-$39.82
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$336.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.87
			CONDUIT, ELECTRICAL, PVC, 2 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$16.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.62
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$38.98
		3H621785 Total			$769.94
		3H622129	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.52

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622129	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.23
		3H622129 Total			$567.06
		3H622183	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$72.55
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$6.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$2.77
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$365.94
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$3.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$98.60
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$2.80
		3H622183 Total			$746.75
		3H622573	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
			POLE, SYP, 45 FT, CL 2, CCA		$479.18
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.51
			BRACKET, FLOODLIGHT, WOOD POLE MOUNTING, GALV STEEL, 2 IN, 30 IN L		$48.90
			LUMINAIRE, HPS, FLOODLIGHT, FULL CUTOFF, 120V, 1000W, 140,000L		$401.52
		3H622573 Total			$1,084.89
		3H720071		0	-$9.94
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$0.62
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	0	$2.19
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$9.24
		3H720071 Total			$2.11
		3H720160	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,062.09
			CONDUIT,RIGID, SPLIT, 4 IN DIA, 24 FT LG, PVC, SCH 40, SNAP-TOGETHER, BELL END, W/ REPAIR KIT		$167.30
		3H720160 Total			$1,473.96
		3H720531	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.81
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$19.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$166.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$77.73
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$181.77
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.04
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$19.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$397.30
		3H720531 Total			$1,392.60
		3H720603	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$182.84
		3H720603 Total			$445.00
		3H720752	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.37
			POLE, SYP, 40 FT, CL 2, CCA		$362.43
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.30
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$198.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.59
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL		$101.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$8.42
		3H720752 Total			$1,274.49
		3H720874	POLE, SYP, 40 FT, CL 2, CCA		$375.97

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H720874	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$301.85
		3H720874 Total			$677.82
		3H721454	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.83
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.95
		3H721454 Total			$45.74
		3H721497	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$70.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.99
		3H721497 Total			$539.74
		3H721843	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.91
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$328.24
		3H721843 Total			$819.15
		3H721872	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$202.63
		3H721872 Total			$273.04
		3H721875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.66
		3H721875 Total			$80.66
		3H721893	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$73.67
		3H721893 Total			$235.00
		3H721995	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.60
		3H721995 Total			$571.97
		3H722021		0	-$119.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$115.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$54.18
		3H722021 Total			$50.50
		3H722115	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
		3H722115 Total			$70.41
		3H722169	BEND,CONDUIT, TYPE: EB OR DB, 4 IN , 36 IN RADIUS, PVC, PLAIN ENDS, GRAY, 5 DEG		$42.57
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$37.54
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$44.18
			CONDUIT,ELECTRICAL, TYPE: EB, 4 IN DIA, 20 FT LG, PVC, ONE BELLED END		$396.43
			COVER,BOX, 24 X 24 IN, CAST IRON, W/ NOT FOR NEW CONSTRUCTION, FOR SERVICE		$429.50
			FRAME, SERVICE BOX, 24 IN SQ, CI, NOT FOR NEW CONSTRUCTION		$233.93
			SPACER,CONDUIT, BASE TYPE, 4 IN ID, 1-1/2 IN SEPARATION, PVC		$47.76
			SPACER,CONDUIT, INTERMEDIATE TYPE, 4 IN ID, 1-1/2 IN SEPARATION, PVC		$41.38
		3H722169 Total			$1,273.29
		3H722172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,093.48
			BEND,CONDUIT, TYPE: EB OR DB, 4 IN , 36 IN RADIUS, PVC, PLAIN ENDS, GRAY, 5 DEG		$42.57
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 22-1/2 DEG		$37.54
			BEND,CONDUIT, TYPE: EB, 4 IN , 36 IN RADIUS, PVC, ONE BELLED END, GRAY, 45 DEG		$44.08
			CONDUIT,ELECTRICAL, TYPE: EB, 4 IN DIA, 20 FT LG, PVC, ONE BELLED END		$82.02
			COVER,BOX, 24 X 24 IN, CAST IRON, W/ NOT FOR NEW CONSTRUCTION, FOR SERVICE		$429.50
			FRAME, SERVICE BOX, 24 IN SQ, CI, NOT FOR NEW CONSTRUCTION		$233.93
			SPACER,CONDUIT, BASE TYPE, 4 IN ID, 1-1/2 IN SEPARATION, PVC		$12.74
		3H722172 Total			$2,975.86
		3S520028		0	-$1.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$59.43
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$80.95
		3S520028 Total			$139.11
		3S520082	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		-$473.37
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$435.28
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		-$764.33
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.25

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S520082	CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$130.92
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,825.54
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.58
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$215.37
			POLE, SYP, 45 FT, CL 2, CCA		$484.49
			HOLDER, SIGN, 15 POSITIONS, VERTICAL, ALUM, 1-1/2 X 38-3/4 IN, W/2 1/4 X 1/2 IN NUTS/BOLTS		$13.32
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$1,063.20
			SWITCH, 7 FEET CONTROL PIPE, PIPE GUIDE, COUPLING		$97.91
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, MANUAL, 3 PH, UPRIGHT- FGLASS BASE, SIDE BREAK, 25 KV, 150 KV BIL, 900A, 40 KA MOM		$2,632.28
		3S520082 Total			$7,494.26
		3S620056		0	-$32.30
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$236.73
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$105.75
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$173.56
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$91.95
		3S620056 Total			$575.69
		3S620060		0	-$18.71
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$226.10
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$104.46
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$346.51
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$94.57
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$168.72
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		3S620060 Total			$921.65
		3S620154	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$348.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
		3S620154 Total			$373.18
		3S620179		0	$120.64
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$49.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$193.46
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$201.81
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.18
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$280.04
			FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV		$131.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$660.38
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$733.17
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$45.58
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.22
		3S620179 Total			$2,557.34
		3S620507		0	-$26.57
		3S620507 Total		0	-$26.57
		3S620629	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.28
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.89
			POLE, SYP, 45 FT, CL 2, CCA		$478.61
		3S620629 Total			$774.78
		4D421005		0	-$309.33
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$315.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$72.34
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$721.64
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	0	$3.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$24.19
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$972.58
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$529.24
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$398.91
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$743.57
			POLE, SYP, 45 FT, CL 2, CCA		$474.59

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D421005	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$40.75
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.21
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$90.43
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$272.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$204.84
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$1,313.81
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,724.15
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$197.48
			GRIP, GUY, PREFORMED, FOR ALUMOWELD CABLE, 7-#8 AWG ORANGE		$11.41
		4D421005 Total			$7,221.82
		4D421482		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$203.07
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$96.58
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$91.84
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$281.76
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$232.00
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$104.91
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$411.80
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$96.57
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$196.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.48
			PAD, CONCRETE, PRECAST BOTTOM, 76 IN LG, 70 IN W, 36 IN H	0	$19.90
			PAD, CONCRETE, PRECAST TOP, 76 IN LG, 70 IN W, 6 IN H, 500 TO 2500 KVA	0	$12.60
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4D421482 Total		[redacted]	$1,779.80
		4D421850	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.08
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$181.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
		4D421850 Total			$659.27
		4D521385		0	$165.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$71.35
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$387.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$200.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$71.74
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$763.64
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$202.58
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	0	$3.78
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$370.62
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$1,163.58
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$104.73
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$394.93
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$92.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$81.50
			POLE, SYP, 45 FT, CL 2, CCA		$459.97
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$700.36
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$26.94
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$21.57
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$99.75
			BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L		$178.72
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$280.07
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,502.98
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$737.24
		4D521385 Total			$9,161.89
		4D521698	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		-$668.91
			POLE, SYP, 40 FT, CL 2, CCA		-$377.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		-$113.39

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D521698	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	-$485.09
		4D521698 Total			-$1,644.41
		4D620982	CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,031.83
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR		-$8,141.12
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$1,154.20
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$227.84
		4D620982 Total			-$4,727.25
		4D720102			$1.42
			POLE, SYP, 40 FT, CL 2, CCA		$369.85
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$403.51
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.19
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$76.70
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.13
			POLE, SYP, 45 FT, CL 2, CCA		$472.11
			ADAPTER, BRACKET, TRANSFORMER, REGULATOR, MX LOAD 4000 LB, FOR MOUNTING DIRECTLY TO POLE		$47.87
		4D720102 Total			$1,659.63
		4D720238	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$422.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$150.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$32.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$43.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$104.73
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$1.90
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.89
		4D720238 Total			$757.98
		4D720430	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$363.22
		4D720430 Total			$398.27
		4D720533	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.59
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$645.72
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.62
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$827.07
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$7.62
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$157.06
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL	0	$0.38
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL	0	$0.37
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$188.06
		4D720533 Total			$1,988.49
		4D720992	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.70
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		4D720992 Total			$145.36
		4D721040	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$295.05
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$193.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$166.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$175.31
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$177.22
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$191.09
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$468.28
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$83.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.89
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.05

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721040	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$41.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$877.65
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$47.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$2,445.02
		4D721040 Total			$6,786.15
		4D721117	CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		4D721117 Total			$539.09
		4D721119	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$468.40
		4D721119 Total			$520.28
		4D721146	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D721146 Total			$67.80
		4D721222	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.07
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		4D721222 Total			$325.52
		4D721342	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
		4D721342 Total			$97.42
		4D721444	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.99
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$120.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$108.62
		4D721444 Total			$663.90
		4D721633	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.10
		4D721633 Total			$409.53
		4E321083	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$3,026.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$84.22
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,073.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$74.33
		4E321083 Total			$4,258.78
		4E420716		0	$728.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$106.94
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$14.37
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$11.33
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$61.77
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$201.67
		4E420716 Total			$1,124.12
		4E521278		0	$398.34
		4E521278 Total		0	$398.34
		4E521302		0	$73.75
		4E521302 Total		0	$73.75
		4E521325	POLE, SYP, 35 FT, CL 2, CCA		$301.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.26
		4E521325 Total			$343.72
		4E521371	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$135.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$161.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.59
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$409.92
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.58
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			SWITCH, DISCONNECT, OUTDOOR, AIR, SINGLE-INSULATOR, 25 KV, 600A, LOADBUSTER, VERTICAL, 65 KA PK WITHSTAND, 1 PH, 125 KVBIL		-$701.94
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$475.59
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$3,018.09
		4E521371 Total			$3,883.57
		4E521731	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E521731	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$235.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.14
			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		$411.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			POLE, SYP, 45 FT, CL 2, CCA		$494.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$49.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,242.02
		4E521731 Total			$3,575.19
		4E521796	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$155.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$130.33
		4E521796 Total			$285.58
		4E621324	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.84
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$2.81
		4E621324 Total			$72.65
		4E621644	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$56.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$149.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$48.62
		4E621644 Total			$253.82
		4E621787	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$217.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$24.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.67
		4E621787 Total			$382.99
		4E720135	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$923.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$64.38
		4E720135 Total			$1,209.90
		4E720186	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$218.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$456.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.17
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$1,207.62
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$127.33
			POLE, SYP, 45 FT, CL 2, CCA		$968.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$288.30
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$537.88
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.05
		4E720186 Total			$3,869.80
		4E720261	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.59
		4E720261 Total			$78.59
		4E720356		0	$0.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.11
			POLE, SYP, 40 FT, CL 2, CCA		$352.33
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$77.72
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$387.01
		4E720356 Total			$865.24
		4E720410	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$884.67
			BLADE,CONTACT, 300 A, 25/27 KV, BRONZE, SOLID DOOR, FITS CHANCE AND S&C CUT-OUTS		$98.20
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$2,363.24
			SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER		$26.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$676.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$185.31

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4E720410 Total		[redacted]	$4,234.37
		4E720470	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.57
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$103.91
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.55
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.21
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.10
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.71
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			POLE, SYP, 45 FT, CL 2, CCA		$498.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$425.94
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.30
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG		$96.84
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$718.60
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$71.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.25
		4E720470 Total			$2,324.11
		4E720703		0	-$2.99
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.99
		4E720703 Total		0	$0.00
		4E720765	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$64.59
		4E720765 Total			$64.59
		4E721142	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.94
		4E721142 Total			$254.72
		4E721152	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$375.55
			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		$22.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$324.84
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.51
		4E721152 Total			$873.14
		4E721187	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.46
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.19
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,060.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.77
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$187.24
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.86
		4E721187 Total			$1,746.10
		4M420447		0	-$26.13
		4M420447 Total		0	-$26.13
		4N520048	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$123.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.34
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$396.36
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$641.61
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	0	$7.97
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	0	$3.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$206.84
			CABLE, COVERED, POLY 175MIL, AL, 556, 19 STR, 1/C		$3,126.02
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$73.75
		4N520048 Total			$4,691.55
		4N520466	POLE, SYP, 35 FT, CL 2, CCA		$2,451.73
		4N520466 Total			$2,451.73
		4N520881	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$569.51
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,214.80

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N520881 Total		[redacted]	$1,645.29
		4N620337		0	$1.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$141.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$66.95
			POLE, SYP, 40 FT, CL 2, CCA		$371.22
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$119.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$70.75
			POLE, SYP, 35 FT, CL 2, CCA		$297.96
			POLE, SYP, 45 FT, CL 2, CCA		$962.36
			CLEVIS, EYE 90 DEGREE, COTTER KEY TO HAVE 1-3/8 IN OVERALL LENGTH, 5/8 IN PIN, 1/2 IN TONGUE		$28.85
		4N620337 Total			$2,060.60
		4N620357	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$47.86
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$445.24
			POLE, SYP, 40 FT, CL 2, CCA		$1,504.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$121.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.96
			CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$163.72
		4N620357 Total			$2,332.30
		4N620414	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
		4N620414 Total			$24.78
		4N620415	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$424.38
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$242.66
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$3,310.63
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$622.78
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.62
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$474.70
		4N620415 Total			$5,444.34
		4N620638		0	-$66.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$190.31
		4N620638 Total			$123.66
		4N620688	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.84
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$276.94
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$210.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$168.06
		4N620688 Total			$447.18
		4N720044		0	$14.39
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	[redacted]	$168.86
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$137.80
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$415.85
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$124.72
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$63.38
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4N720044 Total		[redacted]	$925.00
		4N720842		0	$3.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$77.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.64
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$496.22
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$155.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.79
			HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$47.40
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$73.23
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$62.86
		4N720842 Total			$1,326.67
		4N720868	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720868	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$79.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.49
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$496.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$100.66
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$611.29
		4N720868 Total			$1,745.05
		4N720874	HANDHOLE, ROUND, PLASTIC BODY, 8 IN ID, 19 IN H, WITH PLASTIC COVER MARKED "ELECTRIC", AND PENTA BOLT LOCK		$147.01
			CABLE, INSULATED, 2CT, #4 AWG, STRANDED, 600 V, BLACK W/ YELLOW STRIPES, XLPE INSULATED, AL, FOR STR		$32.59
			POLE, STREETLIGHT F/POST TOP LUM, FIBERGLASS (BROWN), 18 FT LG		$360.00
			LUMINAIRE, HPS, POST TOP TRADITIONAL, 120 V, 100 W, 9500 LUMINOUS, NPF REACTOR, W/ FULL CUTOFF, TYPE		$205.97
			LUMINAIRE,DECORATIVE, POST TOP, LED, TYPE 2 DISTRIBUTION, 51 W, ANIMAL GUARD INCLUDED, W/ SPILL CONT	0	$0.00
			POLE, STREETLIGHT, 18 FT LG, FIBERGLASS, BROWN, FOR POST TOP LUM		-$372.97
		4N720874 Total			$372.60
		4N721021	FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$15.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$18.68
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$15.27
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$157.56
		4N721021 Total			$206.94
		4N721642	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,399.77
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,220.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$258.85
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,145.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$574.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$334.19
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$406.05
		4N721642 Total			$5,759.91
		5D421063	SWITCH,DISCONNECT, 900 A, 40 KA MOM, 35 KV, 200 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER HO		-$2,073.33
			SWITCH, DISCONNECT, OUTDOOR, AIR, 35 KV, 900A, LOADBUSTER, VERTICAL, 40 KA SYM, 1 PH, 200 KVBIL, ORDER IN MULTIPLES OF 3 EACH		$2,154.57
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 900 AMP, 2 HOLE NEMA PAD		$71.47
		5D421063 Total			$152.71
		5D620192	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$335.87
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$314.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.04
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.86
		5D620192 Total			$848.61
		5D620689	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$497.66
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$148.13
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$812.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$169.11
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$97.91
		5D620689 Total			$1,725.64
		5D720360	CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$733.19
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$301.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$286.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$213.54
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$431.20
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$570.50
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$97.91
		5D720360 Total			$2,633.85
		5D721118	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$263.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$256.27
		5D721118 Total			$610.77
		5T120746		0	$15.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$603.48
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,503.94

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T120746	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$137.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.84
			BEND, CONDUIT, PVC, 3 IN, 5 DEGREE, 36 IN RADIUS, EB OR DB, GRAY, PLAIN ENDS		-$22.59
		5T120746 Total			$3,272.07
		5T421718		0	$320.87
		5T421718 Total		0	$320.87
		5T520975	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$380.48
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,025.75
		5T520975 Total			$2,406.23
		5T521004	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$15.22
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$120.04
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$2,005.86
			POLE, SYP, 45 FT, CL 1, CCA		-$491.19
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.58
		5T521004 Total			$1,862.51
		5T521005		0	$7.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$5.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$44.54
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$743.96
			POLE, SYP, 45 FT, CL 1, CCA		$534.43
			CONNECTOR, BRACKET, PUSH BRACE, 6 IN TO 11 IN POLES		-$30.92
		5T521005 Total			$1,305.54
		5T521300	CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,293.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$79.27
		5T521300 Total			$1,396.71
		5T521840		0	-$0.52
		5T521840 Total		0	-$0.52
		5T521971	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$376.78
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.19
			POLE, SYP, 50 FT, CL 2, CCA		$571.45
			PLATE, GUY/ POLE EYE, 13/16 IN. BOLT HOLE- 9/16 IN. LAG HOLE, WITH CLEATS - FOR WOOD POLES, GALVANIZED		$12.09
		5T521971 Total			$1,220.94
		5T620697		0	$118.58
		5T620697 Total		0	$118.58
		5T620975	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$1,100.30
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	-$4.91
		5T620975 Total		[redacted]	$1,095.39
		5T621443		0	-$0.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$64.67
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$56.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$39.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$55.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$120.16
		5T621443 Total			$336.18
		5T720405	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.46
		5T720405 Total			$196.54
		5T720571	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			POLE, SYP, 40 FT, CL 2, CCA		$1,875.83
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$7.95
		5T720571 Total			$1,954.56
		5T720587		0	-$3.22
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$416.16
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$36.66
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$187.85

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T720587	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$312.77
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$82.63
		5T720587 Total			$1,032.85
		5T720826	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.57
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.63
		5T720826 Total			$308.20
		5T720980	POLE, SYP, 40 FT, CL 2, CCA		$754.46
			POLE, SYP, 35 FT, CL 2, CCA	0	$23.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	[redacted]	$84.46
		5T720980 Total			$862.63
		5T721030	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$14.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$51.53
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$136.48
			POLE, SYP, 40 FT, CL 2, CCA		$751.14
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$157.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$30.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$42.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$13.06
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.36
			PLATE, GUY/ POLE EYE, 13/16 IN. BOLT HOLE- 9/16 IN. LAG HOLE, WITH CLEATS - FOR WOOD POLES, GALVANIZED		$12.14
		5T721030 Total			$1,276.82
		5T721047	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			POLE, SYP, 40 FT, CL 2, CCA		$750.43
			POLE, SYP, 45 FT, CL 2, CCA		$4,865.87
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$105.69
		5T721047 Total			$5,925.50
		5T721048	POLE, SYP, 45 FT, CL 2, CCA		$3,079.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.12
			CONDUIT,RIGID, SPLIT, 4 IN DIA, 24 FT LG, PVC, SCH 40, SNAP-TOGETHER, BELL END, W/ REPAIR KIT		$453.41
			RECLASS MATERIAL FROM 15D;WO5T721048	0	$0.02
		5T721048 Total			$3,621.16
		5T721256	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.77
			POLE, SYP, 40 FT, CL 2, CCA		$375.57
			POLE, SYP, 35 FT, CL 2, CCA		$301.46
		5T721256 Total			$702.80
		5T721347	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		5T721347 Total			$163.37
		5T721459	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			ADAPTER, PIN, 1-3/8 TO 1 IN		$3.73
		5T721459 Total			$501.40
		5T721678	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$72.73
		5T721678 Total			$98.27
		5T721679	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.75
		5T721679 Total			$93.29
		5T721835	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,941.38
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.29
		5T721835 Total			$3,223.67
		5T721891	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.99
		5T721891 Total			$270.99
		5T721963	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.83
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.23

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721963	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$252.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$246.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$152.82
		5T721963 Total			$1,522.84
		5T722015	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.69
		5T722015 Total			$88.23
		5T722045		0	-$0.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$23.39
			SPLICE,ELECTRICAL, FULL TENSION/AUTOMATIC, 3/0 TO 4/0 AWG 7 AND 19 STR, BODY: AL,CONDUCTOR: AL	[redacted]	$46.50
		5T722045 Total			$69.55
	(blank) Total				**$392,932.49**
Material Total					**$392,932.49**
Other	**(blank)**	1B620051		0	-$47.65
		1B620051 Total		0	-$47.65
		1N620657		0	-$2,152.16
			Meals	[redacted]	$75.21
		1N620657 Total			-$2,076.95
		4E520935		0	-$1,301.11
			Meals	[redacted]	$76.20
		4E520935 Total			-$1,224.91
		4E621328			$33.03
		4E621328 Total			$33.03
		5W220907		0	-$141.07
		5W220907 Total		0	-$141.07
		5W220938		0	-$504.84
		5W220938 Total		0	-$504.84
		1B520307		0	-$31.75
		1B520307 Total		0	-$31.75
		1B520310		0	-$240.53
			Meals	[redacted]	$26.30
		1B520310 Total			-$214.23
		1B521240		0	-$55.78
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$1,950.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$7,050.00
		1B521240 Total		0	$8,944.22
		1B521334		0	-$650.00
		1B521334 Total		0	-$650.00
		1B521349		0	-$110.34
			Meals	0	-$1.49
				0	-$2,600.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,400.00
		1B521349 Total		0	-$1,311.83
		1B521795		0	-$4.89
		1B521795 Total		0	-$4.89
		1B620211		0	$1,103.24
			Meals	0	-$0.05
		1B620211 Total		0	$1,103.19
		1B620373		[redacted]	-$217.44
		1B620373 Total			-$217.44
		1B620486		0	-$0.37
				0	-$3,250.00
		1B620486 Total		0	-$3,250.37
		1B620544		0	-$4.82
				0	-$1,300.00
			CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		1B620544 Total		0	-$654.82
		1B620580		0	$11.51
			TOWN OF BETHEL	0	$3,364.48

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B620580 Total		0	$3,375.99
		1B620665		[redacted]	-$96.64
		1B620665 Total			-$96.64
		1B620666			-$67.28
		1B620666 Total			-$67.28
		1B620667			-$35.10
		1B620667 Total			-$35.10
		1B620682		0	-$80.98
		1B620682 Total		0	-$80.98
		1B620710		0	-$117.49
		1B620710 Total		0	-$117.49
		1B620725		[redacted]	-$29.25
		1B620725 Total			-$29.25
		1B620726			-$32.18
		1B620726 Total			-$32.18
		1B620732			-$17.55
		1B620732 Total			-$17.55
		1B620961		0	-$405.63
		1B620961 Total		0	-$405.63
		1B621040		0	-$9.70
		1B621040 Total		0	-$9.70
		1B621259	Meals	0	-$0.10
		1B621259 Total		0	-$0.10
		1B621523		0	-$268.02
				0	-$650.00
		1B621523 Total		0	-$918.02
		1B621816	Meals	[redacted]	$28.44
				0	-$1,300.00
		1B621816 Total		[redacted]	-$1,271.56
		1B622162		0	$0.87
		1B622162 Total		0	$0.87
		1B622199		0	-$0.09
		1B622199 Total		0	-$0.09
		1B720145		[redacted]	$50.18
			Meals		$40.00
		1B720145 Total			$90.18
		1B720220		0	-$2,312.02
		1B720220 Total		0	-$2,312.02
		1B720322		0	-$520.00
		1B720322 Total		0	-$520.00
		1B720331		0	-$24,534.89
			Meals	[redacted]	$183.88
		1B720331 Total			-$24,351.01
		1B720342		0	-$55,068.51
		1B720342 Total		0	-$55,068.51
		1B720550			-$46,604.20
			Meals	[redacted]	$36.44
		1B720550 Total			-$46,567.76
		1B720561		0	-$14,181.20
		1B720561 Total		0	-$14,181.20
		1B720793		0	-$32,716.41
		1B720793 Total		0	-$32,716.41
		1B720982		0	-$4,730.17
		1B720982 Total		0	-$4,730.17
		1B721125		0	-$3,868.11
		1B721125 Total		0	-$3,868.11
		1B721387		0	-$1,759.41
		1B721387 Total		0	-$1,759.41
		1B721538		0	-$36,832.29

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721538 Total		0	-$36,832.29
		1B721729		0	-$4,158.77
		1B721729 Total		0	-$4,158.77
		1B810814	Meals	[redacted]	$87.54
		1B810814 Total			$87.54
		1B911214		0	$0.00
		1B911214 Total		0	$0.00
		1G220131		[redacted]	$10,123.79
		1G220131 Total			$10,123.79
		1G220216		0	-$21.90
		1G220216 Total		0	-$21.90
		1G221002		0	$0.00
		1G221002 Total		0	$0.00
		1G321225		0	$0.00
			Meals	0	$40.00
		1G321225 Total		0	$40.00
		1G321230		[redacted]	-$9,562.28
		1G321230 Total			-$9,562.28
		1G520538		[redacted]	-$13.26
		1G520538 Total			-$13.26
		1G520704		0	$44.03
		1G520704 Total		0	$44.03
		1G520761		0	-$650.00
		1G520761 Total		0	-$650.00
		1G620647		0	$0.00
			Meals	[redacted]	$20.00
		1G620647 Total			$20.00
		1G620761		0	-$12,984.05
			Meals	[redacted]	$98.34
		1G620761 Total			-$12,885.71
		1G620770		0	$1.13
			Meals	[redacted]	$110.91
		1G620770 Total			$112.04
		1G620789	Meals	[redacted]	$94.97
		1G620789 Total			$94.97
		1G620989		0	-$650.00
		1G620989 Total		0	-$650.00
		1M420122		[redacted]	-$58.40
		1M420122 Total			-$58.40
		1N220627		0	$33.99
		1N220627 Total		0	$33.99
		1N222426		0	-$62.72
		1N222426 Total		0	-$62.72
		1N320012		[redacted]	$394.69
				0	-$9,750.00
		1N320012 Total		[redacted]	-$9,355.31
		1N320157		0	$1,528.68
		1N320157 Total		0	$1,528.68
		1N320409		[redacted]	-$37.40
		1N320409 Total			-$37.40
		1N420307		0	-$613.81
		1N420307 Total		0	-$613.81
		1N421434		0	-$1,987.48
		1N421434 Total		0	-$1,987.48
		1N422399		0	-$0.02
		1N422399 Total		0	-$0.02
		1N520336		0	-$785.77
		1N520336 Total		0	-$785.77
		1N520341		0	-$27.07

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N520341 Total		0	-$27.07
		1N520342		0	-$27.36
		1N520342 Total		0	-$27.36
		1N520908		0	$0.00
		1N520908 Total		0	$0.00
		1N521230	SCOTT SILVERMAN	0	$6,519.44
		1N521230 Total		0	$6,519.44
		1N521805		0	-$8,969.83
		1N521805 Total		0	-$8,969.83
		1N620422		0	$1.86
		1N620422 Total		0	$1.86
		1N620526		0	-$3.96
		1N620526 Total		0	-$3.96
		1N620667		0	-$0.03
		1N620667 Total		0	-$0.03
		1N620722	Meals	3	$80.00
		1N620722 Total		3	$80.00
		1N620825		0	-$1,026.63
		1N620825 Total		0	-$1,026.63
		1N621591	CITY OF NORWALK CK # 6078365	0	-$13,121.64
		1N621591 Total		0	-$13,121.64
		1N720305		0	-$794.09
		1N720305 Total		0	-$794.09
		1N720577		0	-$6,559.35
			Meals	2	$94.77
		1N720577 Total		2	-$6,464.58
		1N720930		0	-$10,232.51
		1N720930 Total		0	-$10,232.51
		1N720942		0	-$1,318.35
		1N720942 Total		0	-$1,318.35
		1N721263		0	-$5,424.54
		1N721263 Total		0	-$5,424.54
		1S520389		[redacted]	-$24.42
		1S520389 Total		[redacted]	-$24.42
		1S620065		0	-$1,378.01
			Meals	[redacted]	$14.68
		1S620065 Total		[redacted]	-$1,363.33
		1S620935		0	-$1,455.00
		1S620935 Total		0	-$1,455.00
		1S621020		0	-$7,904.70
		1S621020 Total		0	-$7,904.70
		1S621143		0	-$679.75
			Meals	0	$18.26
		1S621143 Total		0	-$661.49
		1S621587		0	-$6,847.00
		1S621587 Total		0	-$6,847.00
		1S720221		0	-$16,413.45
		1S720221 Total		0	-$16,413.45
		1S720222		0	-$27,525.71
			Meals	[redacted]	$106.78
		1S720222 Total		[redacted]	-$27,418.93
		1S720422		0	-$17,472.18
		1S720422 Total		0	-$17,472.18
		1S720444		0	-$22,829.00
			Meals	[redacted]	$478.14
		1S720444 Total		[redacted]	-$22,350.86
		1S720469		0	-$3,739.84
		1S720469 Total		0	-$3,739.84
		1S720550		0	-$20,093.60

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720550	Meals	0	$57.04
		1S720550 Total		0	-$20,036.56
		1S720768		0	-$61,042.62
		1S720768 Total		0	-$61,042.62
		1S720887		0	-$4,007.00
		1S720887 Total		0	-$4,007.00
		1S720935		0	-$20,250.21
			Meals	[redacted]	$50.70
		1S720935 Total			-$20,199.51
		1S721375		0	-$68,959.00
		1S721375 Total		0	-$68,959.00
		1S721523		[redacted]	-$55,094.02
		1S721523 Total			-$55,094.02
		1S721559		0	-$27,919.18
		1S721559 Total		0	-$27,919.18
		1S721677		0	-$8,499.74
		1S721677 Total		0	-$8,499.74
		1S722022		0	-$61,973.56
			Meals	[redacted]	$157.36
		1S722022 Total			-$61,816.20
		1B420504		0	$13.92
			Meals	0	$0.84
		1B420504 Total		0	$14.76
		1B422110		0	-$1,830.03
		1B422110 Total		0	-$1,830.03
		1B422328		0	-$6,498.98
			Meals	0	$5.22
		1B422328 Total		0	-$6,493.76
		1S722078		0	-$7,300.76
		1S722078 Total		0	-$7,300.76
		1S722363		0	-$3,621.18
		1S722363 Total		0	-$3,621.18
		2C720131		0	$5.82
		2C720131 Total		0	$5.82
		2L420120		0	-$2,916.93
		2L420120 Total		0	-$2,916.93
		2L420688		0	-$289.51
		2L420688 Total		0	-$289.51
		2L520384		[redacted]	-$77.19
		2L520384 Total			-$77.19
		2L520406		0	-$650.00
		2L520406 Total		0	-$650.00
		2M321708		[redacted]	-$31.96
		2M321708 Total			-$31.96
		2M322382		0	-$8,566.12
		2M322382 Total		0	-$8,566.12
		2M420757		0	-$401.56
			Meals	[redacted]	$95.65
		2M420757 Total			-$305.91
		2M421690		0	-$732.84
			Meals	[redacted]	$284.93
				0	-$5,300.00
		2M421690 Total		[redacted]	-$5,747.91
		2M422153			-$29.20
		2M422153 Total			-$29.20
		2M520501		0	-$211.44
			Meals	0	-$1.99
				0	-$650.00
		2M520501 Total		0	-$863.43

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M520820		[redacted]	-$20.04
		2M520820 Total			-$20.04
		2M521585			-$45.54
		2M521585 Total			-$45.54
		2M521945	Meals		$235.50
		2M521945 Total			$235.50
		2M522372		0	-$2,136.40
		2M522372 Total		0	-$2,136.40
		2M620430		[redacted]	-$83.40
		2M620430 Total			-$83.40
		2M620538		0	$0.10
		2M620538 Total		0	$0.10
		2M620679		0	$265.09
			Meals	0	$98.38
		2M620679 Total		0	$363.47
		2M620707	Meals	[redacted]	$428.57
		2M620707 Total			$428.57
		2M620797		0	-$650.00
		2M620797 Total		0	-$650.00
		2M621114		0	-$231.83
		2M621114 Total		0	-$231.83
		2M621165	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$2,600.00
		2M621165 Total		0	$2,600.00
		2M621724		0	-$1,285.00
		2M621724 Total		0	-$1,285.00
		2M622247		0	-$697.00
		2M622247 Total		0	-$697.00
		2M622417		0	$873.23
		2M622417 Total		0	$873.23
		2M622550		0	-$651.68
		2M622550 Total		0	-$651.68
		2M622809		0	$0.00
		2M622809 Total		0	$0.00
		2M720001		0	-$18,935.50
		2M720001 Total		0	-$18,935.50
		2M720116		0	-$8,270.62
			Meals	[redacted]	$37.52
		2M720116 Total			-$8,233.10
		2M720178		0	-$7,782.94
		2M720178 Total		0	-$7,782.94
		2M720410		0	-$2,851.11
		2M720410 Total		0	-$2,851.11
		2M720693		0	-$1,234.07
		2M720693 Total		0	-$1,234.07
		2M720697		0	-$13,549.82
		2M720697 Total		0	-$13,549.82
		2M720949		0	-$4,850.36
		2M720949 Total		0	-$4,850.36
		2M721493		0	-$1,588.32
		2M721493 Total		0	-$1,588.32
		2M721584		0	-$9,366.44
			Meals	[redacted]	$165.75
		2M721584 Total			-$9,200.69
		2M721619		0	-$1,028.70
		2M721619 Total		0	-$1,028.70
		2M722112	Meals	[redacted]	$0.00
		2M722112 Total			$0.00
		2M722184	Meals		$67.35
		2M722184 Total			$67.35

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M722244		0	$0.00
		2M722244 Total		0	$0.00
		2M722468		0	-$13,626.00
		2M722468 Total		0	-$13,626.00
		2M722883		0	-$1,601.00
		2M722883 Total		0	-$1,601.00
		2M723740		0	-$7,261.25
		2M723740 Total		0	-$7,261.25
		2M724233		0	-$2,497.75
		2M724233 Total		0	-$2,497.75
		2M724304		0	-$3,225.25
		2M724304 Total			-$3,225.25
		2W420798		[redacted]	-$139.26
		2W420798 Total		[redacted]	-$139.26
		2W521674		0	-$6.26
		2W521674 Total		0	-$6.26
		2W521691		0	-$709.33
		2W521691 Total		0	-$709.33
		2W521729		0	$0.00
		2W521729 Total		0	$0.00
		2W620301		0	$0.05
			Meals	[redacted]	$27.83
		2W620301 Total			$27.88
		2W620465		0	-$2,019.81
		2W620465 Total		0	-$2,019.81
		2W620612		0	-$1.36
		2W620612 Total		0	-$1.36
		3H321873		[redacted]	-$1,073.96
			Meals	0	-$170.00
		3H321873 Total		[redacted]	-$1,243.96
		3H420760		0	$0.00
		3H420760 Total		0	$0.00
		3H421114		0	-$4,510.36
		3H421114 Total		0	-$4,510.36
		3H421115		0	$598.93
			Meals	[redacted]	$77.44
		3H421115 Total			$676.37
		3H421146		0	-$6,045.55
		3H421146 Total		0	-$6,045.55
		3H421444		0	-$19,313.44
		3H421444 Total		0	-$19,313.44
		3H422275		0	-$2,431.83
		3H422275 Total		0	-$2,431.83
		3H520358		[redacted]	-$150.50
		3H520358 Total		[redacted]	-$150.50
		3H522159		0	-$1,608.53
		3H522159 Total		0	-$1,608.53
		3H522524		0	-$5,337.55
			TOWN OF MANCHESTER	0	$278.58
		3H522524 Total		0	-$5,058.97
		3H522674		0	-$4.41
		3H522674 Total		0	-$4.41
		3H620437		0	-$23.40
			Meals	0	-$20.00
		3H620437 Total		0	-$43.40
		3H620505	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$3,900.00
		3H620505 Total		0	$3,900.00
		3H620680		0	-$98.99
			Meals	[redacted]	$230.84

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H620680 Total		[redacted]	$131.85
		3H621706		0	-$403.00
		3H621706 Total		0	-$403.00
		3H621745		0	-$697.00
		3H621745 Total		0	-$697.00
		3H622129		0	-$2,791.98
		3H622129 Total		0	-$2,791.98
		3H622136		0	$0.00
		3H622136 Total		0	$0.00
		3H622573		0	$6.19
		3H622573 Total		0	$6.19
		3H720071		0	-$3,153.41
		3H720071 Total		0	-$3,153.41
		3H720160		0	-$16,395.58
			Meals	[redacted]	$80.00
		3H720160 Total		[redacted]	-$16,315.58
		3H720531		0	-$7,608.22
		3H720531 Total		0	-$7,608.22
		3H720603		0	-$4,419.27
			Meals	[redacted]	$33.27
		3H720603 Total		[redacted]	-$4,386.00
		3H720752		0	-$5,154.22
		3H720752 Total		0	-$5,154.22
		3H720874		0	-$697.00
		3H720874 Total		0	-$697.00
		3H721497		0	-$3,924.47
			Meals	[redacted]	$35.00
		3H721497 Total		[redacted]	-$3,889.47
		3H721843		0	-$553.54
		3H721843 Total		0	-$553.54
		3H721872		0	-$6,093.62
			Meals	[redacted]	$34.21
		3H721872 Total		[redacted]	-$6,059.41
		3H721875		[redacted]	-$1,960.30
		3H721875 Total		0	-$1,960.30
		3H721893		0	-$1,973.00
		3H721893 Total		0	-$1,973.00
		3H721894		0	-$2,531.00
		3H721894 Total		[redacted]	-$2,531.00
		3H721995	Meals	[redacted]	$30.00
		3H721995 Total		[redacted]	$30.00
		3H722021		0	-$1,919.19
			Meals	[redacted]	$26.75
		3H722021 Total		[redacted]	-$1,892.44
		3H722115		0	-$574.61
		3H722115 Total		0	-$574.61
		3H723012		0	-$1,515.81
		3H723012 Total		0	-$1,515.81
		3S320034		0	$601.32
		3S320034 Total		0	$601.32
		3S520028		0	-$112.62
				0	-$650.00
		3S520028 Total		0	-$762.62
		3S520251		0	-$2,150.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		3S520251 Total		0	-$1,500.00
		3S520289		[redacted]	$0.00
		3S520289 Total		[redacted]	$0.00
		3S520756		[redacted]	$86.88

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3S520756 Total		[redacted]	$86.88
		3S620056		0	$539.36
		3S620056 Total		0	$539.36
		3S620060		0	$174.07
		3S620060 Total		0	$174.07
		3S620154		0	-$0.67
		3S620154 Total		0	-$0.67
		3S620179		0	-$1,400.75
		3S620179 Total		0	-$1,400.75
		3S620507		0	$28.09
			Meals	0	-$0.06
		3S620507 Total		0	$28.03
		3S620629		0	$1.10
				0	-$650.00
		3S620629 Total			-$648.90
		3S620670		[redacted]	$26.38
		3S620670 Total		[redacted]	$26.38
		4D221577		0	-$211.18
		4D221577 Total		0	-$211.18
		4D421005		[redacted]	$982.26
			Meals	[redacted]	$83.23
			THE EAGLE LEASING CO	[redacted]	$168.13
			WILLIAMS SCOTSMAN INC	0	$0.00
		4D421005 Total		[redacted]	$1,233.62
		4D421482		0	$23.53
		4D421482 Total			$23.53
		4D421850	Meals	[redacted]	$23.52
		4D421850 Total		[redacted]	$23.52
		4D520701		0	-$60.55
		4D520701 Total		0	-$60.55
		4D520894		0	-$1,014.50
		4D520894 Total		0	-$1,014.50
		4D521385		[redacted]	-$926.62
			Meals	[redacted]	$57.44
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$700.00
		4D521385 Total		[redacted]	-$169.18
		4D521386		0	-$1,520.54
		4D521386 Total		0	-$1,520.54
		4D521698		0	$94.68
			Meals	0	$28.85
		4D521698 Total		0	$123.53
		4D620982	Meals	[redacted]	$125.23
		4D620982 Total		[redacted]	$125.23
		4D720102		0	-$1,300.00
		4D720102 Total			-$1,300.00
		4D720238		[redacted]	-$10,719.70
			Meals	[redacted]	$70.59
		4D720238 Total		[redacted]	-$10,649.11
		4D720430		0	-$671.66
			Meals	[redacted]	$17.73
		4D720430 Total		[redacted]	-$653.93
		4D720473	HORTON GROUP LLC	0	$0.00
		4D720473 Total		0	$0.00
		4D720533	Meals	[redacted]	$20.00
		4D720533 Total		[redacted]	$20.00
		4D720992		0	-$1,361.14
		4D720992 Total		0	-$1,361.14
		4D721040		0	-$55,083.85
			Meals	[redacted]	$610.95

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721040 Total		[redacted]	-$54,472.90
		4D721117		0	-$1,986.35
		4D721117 Total		0	-$1,986.35
		4D721119		0	-$2,632.00
		4D721119 Total		0	-$2,632.00
		4D721146		0	-$1,095.20
		4D721146 Total		0	-$1,095.20
		4D721189		0	-$40,007.00
		4D721189 Total		0	-$40,007.00
		4D721342		0	-$2,967.25
		4D721342 Total		0	-$2,967.25
		4D721444		0	-$2,878.51
			Meals	[redacted]	$37.60
		4D721444 Total		[redacted]	-$2,840.91
		4D721633		0	-$2,292.10
		4D721633 Total		0	-$2,292.10
		4D721639		0	-$1,806.00
		4D721639 Total		0	-$1,806.00
		4E320667		0	-$635.48
			Meals	[redacted]	$64.16
		4E320667 Total		[redacted]	-$571.32
		4E321083		0	-$613.55
		4E321083 Total		0	-$613.55
		4E420674		0	-$6,671.97
		4E420674 Total		0	-$6,671.97
		4E420716		[redacted]	$1.13
			Meals	[redacted]	$62.63
		4E420716 Total		[redacted]	$63.76
		4E521278		0	-$10,611.57
		4E521278 Total		0	-$10,611.57
		4E521302		0	-$3,774.91
				0	-$650.00
		4E521302 Total		0	-$4,424.91
		4E521325		0	-$620.16
		4E521325 Total		0	-$620.16
		4E521371		0	-$385.17
				0	-$4,300.00
		4E521371 Total		0	-$4,685.17
		4E521731		0	-$16,938.90
			Meals	[redacted]	$32.82
		4E521731 Total		[redacted]	-$16,906.08
		4E521796		0	-$63.61
		4E521796 Total		0	-$63.61
		4E620475		[redacted]	-$33.03
		4E620475 Total		[redacted]	-$33.03
		4E621001		0	-$650.00
		4E621001 Total		0	-$650.00
		4E621160	Meals	[redacted]	$26.96
		4E621160 Total		[redacted]	$26.96
		4E621382		0	-$650.00
		4E621382 Total		0	-$650.00
		4E621518		0	$2,858.32
			SUN112200-1 ADJ ACCT DIST SUN AC 200050417 AUG '17	0	$0.00
		4E621518 Total		0	$2,858.32
		4E621644		0	-$4,245.17
		4E621644 Total		0	-$4,245.17
		4E621787		0	-$3,569.64
		4E621787 Total		0	-$3,569.64
		4E720135		0	-$6,794.43

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720135	SUN112200-1 ADJ ACCT DIST SUN AC 200050417 AUG '17	0	-$189.02
		4E720135 Total		0	-$6,983.45
		4E720261		0	-$3,664.57
		4E720261 Total		0	-$3,664.57
		4E720356		0	-$5,097.07
		4E720356 Total		0	-$5,097.07
		4E720436		0	-$633.26
		4E720436 Total		0	-$633.26
		4E720470			-$16,234.87
			Meals	[redacted]	$28.24
		4E720470 Total			-$16,206.63
		4E720703		0	$0.00
		4E720703 Total		0	$0.00
		4E720894		0	-$8,959.83
		4E720894 Total		0	-$8,959.83
		4E721142		0	-$3,036.02
		4E721142 Total		0	-$3,036.02
		4E721152		0	-$3,131.46
		4E721152 Total		0	-$3,131.46
		4E721187		0	-$14,581.91
		4E721187 Total		0	-$14,581.91
		4E721707		0	-$5,751.17
		4E721707 Total		0	-$5,751.17
		4E721784		0	-$4,558.00
		4E721784 Total		0	-$4,558.00
		4M220566		0	-$58,592.98
		4M220566 Total		0	-$58,592.98
		4M420447		0	-$1,142.74
			Meals	[redacted]	$19.67
				0	-$650.00
		4M420447 Total		[redacted]	-$1,773.07
		4M420540		0	-$1,083.67
			CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$325.00
		4M420540 Total		0	-$758.67
		4N221076		0	-$65.93
		4N221076 Total		0	-$65.93
		4N221143		0	-$87.57
		4N221143 Total		0	-$87.57
		4N320479		0	-$16,269.23
		4N320479 Total		0	-$16,269.23
		4N321476		0	-$1,300.00
		4N321476 Total		0	-$1,300.00
		4N321726		0	-$119.39
		4N321726 Total		0	-$119.39
		4N420068		0	-$110.02
		4N420068 Total		0	-$110.02
		4N421928		0	-$1,150.09
		4N421928 Total		0	-$1,150.09
		4N520048		0	-$946.32
			Meals	[redacted]	$325.99
		4N520048 Total			-$620.33
		4N520051		0	-$70.58
		4N520051 Total		0	-$70.58
		4N520081		0	-$1,080.15
		4N520081 Total		0	-$1,080.15
		4N520466	Meals	0	$2.72
				0	-$650.00
		4N520466 Total		0	-$647.28
		4N520881		0	-$1,826.96

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N520881	Meals	0	$0.08
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$650.00
		4N520881 Total		0	-$1,176.88
		4N520882		0	-$886.97
		4N520882 Total		0	-$886.97
		4N520954		0	-$3,238.00
		4N520954 Total		0	-$3,238.00
		4N520955		0	-$466.69
		4N520955 Total		0	-$466.69
		4N620337		0	-$517.67
		4N620337 Total		0	-$517.67
		4N620357		0	-$417.99
		4N620357 Total		0	-$417.99
		4N620378		0	-$646.67
		4N620378 Total		0	-$646.67
		4N620414		0	$0.22
		4N620414 Total		0	$0.22
		4N620415		[redacted]	$665.90
		4N620415 Total		[redacted]	$665.90
		4N620638		0	$150.52
			Meals	[redacted]	$30.90
		4N620638 Total		[redacted]	$181.42
		4N620688		0	-$284.09
			Meals	[redacted]	$19.83
		4N620688 Total		[redacted]	-$264.26
		4N621472		0	$0.09
		4N621472 Total		0	$0.09
		4N720044		0	-$3,315.99
			Meals	3	$47.52
		4N720044 Total		3	-$3,268.47
		4N720842		0	-$11,966.74
			Meals	[redacted]	$274.55
		4N720842 Total		[redacted]	-$11,692.19
		4N720868		[redacted]	$356.78
			Meals	[redacted]	$117.06
			SUBURBAN SANITATION SERVICE	0	$55.49
		4N720868 Total		[redacted]	$529.33
		4N720874		0	-$7,168.82
			Meals	[redacted]	$60.60
		4N720874 Total		[redacted]	-$7,108.22
		4N721021		0	-$6,464.37
			Meals	[redacted]	$139.91
		4N721021 Total		[redacted]	-$6,324.46
		4N721642		0	-$31,029.23
			Meals	[redacted]	$201.96
		4N721642 Total		[redacted]	-$30,827.27
		5D320227		0	$578.83
		5D320227 Total		0	$578.83
		5D421063		0	-$10,672.53
		5D421063 Total		0	-$10,672.53
		5D520248		[redacted]	-$187.37
		5D520248 Total		[redacted]	-$187.37
		5D520249		[redacted]	-$149.06
		5D520249 Total		[redacted]	-$149.06
		5D520260		[redacted]	-$22.68
		5D520260 Total		[redacted]	-$22.68
		5D520543		0	-$3,143.93
		5D520543 Total		0	-$3,143.93
		5D520544		0	-$325.94

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D520544 Total		0	-$325.94
		5D620192		0	-$408.15
		5D620192 Total		0	-$408.15
		5D620689		0	-$1.44
		5D620689 Total		0	-$1.44
		5D620696		0	$1.17
		5D620696 Total		0	$1.17
		5D621010	Meals	0	$2.88
		5D621010 Total		0	$2.88
		5D720360		0	-$15,810.70
		5D720360 Total		0	-$15,810.70
		5T120746		0	-$15.92
				0	-$650.00
		5T120746 Total		0	-$665.92
		5T320546		[redacted]	-$68.44
		5T320546 Total		[redacted]	-$68.44
		5T321518		[redacted]	$781.35
		5T321518 Total		[redacted]	$781.35
		5T322269		0	-$28.09
		5T322269 Total		0	-$28.09
		5T420487		0	-$5,133.32
		5T420487 Total		0	-$5,133.32
		5T421718		0	-$968.33
		5T421718 Total		0	-$968.33
		5T520205	PYMT: DEPR FOR ST PROJ #32-148	0	$1,794.04
		5T520205 Total		0	$1,794.04
		5T520803		[redacted]	-$407.17
		5T520803 Total		[redacted]	-$407.17
		5T521004		0	$1.62
				0	-$650.00
		5T521004 Total		0	-$648.38
		5T521005		0	-$17.38
				0	-$650.00
		5T521005 Total		0	-$667.38
		5T521840		0	$117.68
			Meals	0	$0.93
				0	-$650.00
		5T521840 Total		0	-$531.39
		5T521971		0	-$512.61
		5T521971 Total		0	-$512.61
		5T620697		0	$29.62
		5T620697 Total		0	$29.62
		5T620975		0	-$406.76
		5T620975 Total		0	-$406.76
		5T621577		0	-$1,950.00
		5T621577 Total		0	-$1,950.00
		5T720571		0	-$403.00
		5T720571 Total		0	-$403.00
		5T720587		0	-$9,277.86
			Meals	[redacted]	$46.05
		5T720587 Total		[redacted]	-$9,231.81
		5T720826		0	-$2,102.97
		5T720826 Total		0	-$2,102.97
		5T721047		0	-$1,579.00
		5T721047 Total		0	-$1,579.00
		5T721347		0	-$873.46
		5T721347 Total		0	-$873.46
		5T721678		0	-$296.30
		5T721678 Total		0	-$296.30

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T721679		0	-$337.18
		5T721679 Total		0	-$337.18
		5T721835		0	-$1,283.47
		5T721835 Total		0	-$1,283.47
		5T721963		0	-$8,513.12
		5T721963 Total		0	-$8,513.12
		5T722186		0	-$2,186.64
			Meals	[redacted]	$51.87
		5T722186 Total		[redacted]	-$2,134.77
		5T722691		0	-$3,317.44
		5T722691 Total		0	-$3,317.44
	(blank) Total			[redacted]	**-$1,433,652.46**
Other Total				[redacted]	**-$1,433,652.46**
Labor	**(blank)**	1B620051	Internal Labor	[redacted]	$599.53
		1B620051 Total		[redacted]	$599.53
		1B720968	Internal Labor	[redacted]	$843.41
		1B720968 Total		[redacted]	$843.41
		1N620657	Internal Labor	[redacted]	$16,846.16
		1N620657 Total		[redacted]	$16,846.16
		1S420578	Internal Labor	[redacted]	$64.88
		1S420578 Total		[redacted]	$64.88
		2L620240	Internal Labor	[redacted]	$1,560.35
		2L620240 Total		[redacted]	$1,560.35
		2L721541	Internal Labor	[redacted]	$272.22
		2L721541 Total		[redacted]	$272.22
		3H722171	Internal Labor	[redacted]	$1,248.52
		3H722171 Total		[redacted]	$1,248.52
		3H722173	Internal Labor	[redacted]	$1,113.43
		3H722173 Total		[redacted]	$1,113.43
		3H723020	Internal Labor	[redacted]	$2,329.44
		3H723020 Total		[redacted]	$2,329.44
		4E520935	Internal Labor	[redacted]	$8,055.45
		4E520935 Total		[redacted]	$8,055.45
		4E621328	Internal Labor	[redacted]	$2,106.41
		4E621328 Total		[redacted]	$2,106.41
		5W220938	Internal Labor	[redacted]	$993.34
		5W220938 Total		[redacted]	$993.34
		5W613498	Internal Labor	[redacted]	$3,635.38
		5W613498 Total		[redacted]	$3,635.38
		5W720003	Internal Labor	[redacted]	$671.65
		5W720003 Total		[redacted]	$671.65
		1B520307	Internal Labor	[redacted]	$2,412.06
		1B520307 Total		[redacted]	$2,412.06
		1B520310	Internal Labor	[redacted]	$1,770.89
		1B520310 Total		[redacted]	$1,770.89
		1B521240	Internal Labor	[redacted]	$358.39
		1B521240 Total		[redacted]	$358.39
		1B521349	Internal Labor	0	-$356.11
		1B521349 Total		0	-$356.11
		1B521761	Internal Labor	[redacted]	$642.07
		1B521761 Total		[redacted]	$642.07
		1B521795	Internal Labor	0	-$84.16
		1B521795 Total		0	-$84.16
		1B522385	Internal Labor	[redacted]	$340.83
		1B522385 Total		[redacted]	$340.83
		1B620211	Internal Labor	0	-$0.05
		1B620211 Total		0	-$0.05
		1B620373	Internal Labor	[redacted]	-$1,870.76
		1B620373 Total		[redacted]	-$1,870.76

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B620486	Internal Labor	[redacted]	$159.26
		1B620486 Total			$159.26
		1B620544	Internal Labor		$2,505.26
		1B620544 Total			$2,505.26
		1B620580	Internal Labor		$1,382.14
		1B620580 Total			$1,382.14
		1B620594	Internal Labor		-$681.76
		1B620594 Total			-$681.76
		1B620665	Internal Labor		-$995.77
		1B620665 Total			-$995.77
		1B620666	Internal Labor		-$1,335.87
		1B620666 Total			-$1,335.87
		1B620667	Internal Labor		-$802.65
		1B620667 Total			-$802.65
		1B620682	Internal Labor		-$1,645.62
		1B620682 Total			-$1,645.62
		1B620710	Internal Labor	0	$39.68
		1B620710 Total		0	$39.68
		1B620725	Internal Labor	[redacted]	-$766.64
		1B620725 Total			-$766.64
		1B620726	Internal Labor		-$658.84
		1B620726 Total			-$658.84
		1B620732	Internal Labor		-$727.37
		1B620732 Total			-$727.37
		1B620961	Internal Labor		$223.69
		1B620961 Total			$223.69
		1B621040	Internal Labor	0	-$229.19
		1B621040 Total		0	-$229.19
		1B621258	Internal Labor	[redacted]	$2,317.83
		1B621258 Total			$2,317.83
		1B621259	Internal Labor	0	-$32.53
		1B621259 Total		0	-$32.53
		1B621418	Internal Labor	[redacted]	-$99.80
		1B621418 Total			-$99.80
		1B621523	Internal Labor	0	$187.69
		1B621523 Total		0	$187.69
		1B621565	Internal Labor	[redacted]	-$80.24
		1B621565 Total			-$80.24
		1B621816	Internal Labor		$1,901.21
		1B621816 Total			$1,901.21
		1B621901	Internal Labor		$179.02
		1B621901 Total			$179.02
		1B622162	Internal Labor	0	-$0.03
		1B622162 Total		0	-$0.03
		1B622199	Internal Labor	0	$0.02
		1B622199 Total		0	$0.02
		1B622300	Internal Labor	[redacted]	-$1,038.12
		1B622300 Total			-$1,038.12
		1B720042	Internal Labor		$3,038.02
		1B720042 Total			$3,038.02
		1B720122	Internal Labor		$663.33
		1B720122 Total			$663.33
		1B720145	Internal Labor		$6,422.76
		1B720145 Total			$6,422.76
		1B720166	Internal Labor		$792.06
		1B720166 Total			$792.06
		1B720220	Internal Labor		$731.48
		1B720220 Total			$731.48
		1B720322	Internal Labor		$138.08

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1B720322 Total		[redacted]	$138.08
		1B720331	Internal Labor		$12,155.57
		1B720331 Total			$12,155.57
		1B720342	Internal Labor		$1,043.64
		1B720342 Total			$1,043.64
		1B720550	Internal Labor		$2,170.37
		1B720550 Total			$2,170.37
		1B720555	Internal Labor		$1,257.53
		1B720555 Total			$1,257.53
		1B720561	Internal Labor		$1,544.47
		1B720561 Total			$1,544.47
		1B720584	Internal Labor	0	$0.00
		1B720584 Total		0	$0.00
		1B720793	Internal Labor	[redacted]	$250.02
		1B720793 Total			$250.02
		1B720808	Internal Labor	0	$0.00
		1B720808 Total		0	$0.00
		1B720882	Internal Labor	[redacted]	$238.70
		1B720882 Total			$238.70
		1B720982	Internal Labor		$249.30
		1B720982 Total			$249.30
		1B721013	Internal Labor		$816.72
		1B721013 Total			$816.72
		1B721045	Internal Labor		$268.51
		1B721045 Total			$268.51
		1B721125	Internal Labor		$979.59
		1B721125 Total			$979.59
		1B721249	Internal Labor		$67.40
		1B721249 Total			$67.40
		1B721387	Internal Labor	0	$14.56
		1B721387 Total		0	$14.56
		1B721538	Internal Labor	[redacted]	$1,015.46
		1B721538 Total			$1,015.46
		1B721582	Internal Labor		$70.55
		1B721582 Total			$70.55
		1B721597	Internal Labor		$939.95
		1B721597 Total			$939.95
		1B721676	Internal Labor		$0.00
		1B721676 Total			$0.00
		1B721792	Internal Labor		$889.82
		1B721792 Total			$889.82
		1B722533	Internal Labor		$222.97
		1B722533 Total			$222.97
		1B722575	Internal Labor		$777.44
		1B722575 Total			$777.44
		1B722576	Internal Labor		$546.88
		1B722576 Total			$546.88
		1B722782	Internal Labor		$272.22
		1B722782 Total			$272.22
		1B722800	Internal Labor	0	$0.00
		1B722800 Total		0	$0.00
		1B722803	Internal Labor	0	$0.00
		1B722803 Total		0	$0.00
		1B722903	Internal Labor	[redacted]	$249.54
		1B722903 Total			$249.54
		1B722905	Internal Labor		$136.12
		1B722905 Total			$136.12
		1B810814	Internal Labor		$1,166.27
		1B810814 Total			$1,166.27

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1G220131	Internal Labor	[redacted]	-$1,098.48
		1G220131 Total			-$1,098.48
		1G220216	Internal Labor	0	-$223.14
		1G220216 Total		0	-$223.14
		1G221002	Internal Labor	0	$0.00
		1G221002 Total		0	$0.00
		1G321225	Internal Labor	[redacted]	$3,860.79
		1G321225 Total			$3,860.79
		1G321230	Internal Labor		$1,185.99
		1G321230 Total			$1,185.99
		1G520538	Internal Labor		-$74.22
		1G520538 Total			-$74.22
		1G520704	Internal Labor		$1,990.18
		1G520704 Total			$1,990.18
		1G620647	Internal Labor		$7,485.55
		1G620647 Total			$7,485.55
		1G620761	Internal Labor		$3,337.46
		1G620761 Total			$3,337.46
		1G620769	Internal Labor		$676.55
		1G620769 Total			$676.55
		1G620770	Internal Labor		$1,819.97
		1G620770 Total			$1,819.97
		1G620789	Internal Labor		$4,389.98
		1G620789 Total			$4,389.98
		1G621214	Internal Labor		-$153.44
		1G621214 Total			-$153.44
		1M320028	Internal Labor		$304.92
		1M320028 Total			$304.92
		1M420122	Internal Labor		-$327.28
		1M420122 Total			-$327.28
		1N220627	Internal Labor		$442.97
		1N220627 Total			$442.97
		1N320012	Internal Labor		$2,753.93
		1N320012 Total			$2,753.93
		1N320157	Internal Labor	0	-$1,225.78
		1N320157 Total		0	-$1,225.78
		1N320409	Internal Labor		-$152.89
		1N320409 Total			-$152.89
		1N420288	Internal Labor		$3,547.87
		1N420288 Total			$3,547.87
		1N421318	Internal Labor		$1,903.60
		1N421318 Total			$1,903.60
		1N421434	Internal Labor		-$1,623.89
		1N421434 Total			-$1,623.89
		1N422399	Internal Labor	0	-$0.02
		1N422399 Total		0	-$0.02
		1N520908	Internal Labor	[redacted]	$1,613.72
		1N520908 Total			$1,613.72
		1N521805	Internal Labor	0	-$9,389.83
		1N521805 Total		0	-$9,389.83
		1N620422	Internal Labor	[redacted]	$3,228.41
		1N620422 Total			$3,228.41
		1N620526	Internal Labor		$1,189.79
		1N620526 Total			$1,189.79
		1N620667	Internal Labor		$1,034.21
		1N620667 Total			$1,034.21
		1N620722	Internal Labor		$11,345.18
		1N620722 Total			$11,345.18
		1N620734	Internal Labor		$2,506.27

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1N620734 Total		[redacted]	$2,506.27
		1N620825	Internal Labor		$284.27
		1N620825 Total			$284.27
		1N621591	Internal Labor		$43.84
		1N621591 Total			$43.84
		1N621871	Internal Labor		-$555.51
		1N621871 Total			-$555.51
		1N720214	Internal Labor		$785.37
		1N720214 Total			$785.37
		1N720244	Internal Labor		$0.00
		1N720244 Total			$0.00
		1N720305	Internal Labor		$225.79
		1N720305 Total			$225.79
		1N720546	Internal Labor		$605.12
		1N720546 Total			$605.12
		1N720577	Internal Labor		$4,484.59
		1N720577 Total			$4,484.59
		1N720592	Internal Labor		$3,870.72
		1N720592 Total			$3,870.72
		1N720764	Internal Labor		$218.85
		1N720764 Total			$218.85
		1N720922	Internal Labor		$691.34
		1N720922 Total			$691.34
		1N720930	Internal Labor		$271.56
		1N720930 Total			$271.56
		1N720942	Internal Labor		$600.43
		1N720942 Total			$600.43
		1N721202	Internal Labor	0	$0.00
		1N721202 Total		0	$0.00
		1N721263	Internal Labor		$398.27
		1N721263 Total			$398.27
		1N721350	Internal Labor		$153.50
		1N721350 Total			$153.50
		1N721411	Internal Labor		$612.51
		1N721411 Total			$612.51
		1N721417	Internal Labor		$197.28
		1N721417 Total			$197.28
		1N721418	Internal Labor		$65.76
		1N721418 Total			$65.76
		1N721419	Internal Labor		$65.76
		1N721419 Total			$65.76
		1N721455	Internal Labor		$22.69
		1N721455 Total			$22.69
		1N721458	Internal Labor	0	$0.00
		1N721458 Total		0	$0.00
		1N721556	Internal Labor		$22.69
		1N721556 Total			$22.69
		1N721796	Internal Labor		$272.23
		1N721796 Total			$272.23
		1N721806	Internal Labor		$703.24
		1N721806 Total			$703.24
		1N721870	Internal Labor		$1,315.74
		1N721870 Total			$1,315.74
		1S520389	Internal Labor		-$141.00
		1S520389 Total			-$141.00
		1S520942	Internal Labor		$346.01
		1S520942 Total			$346.01
		1S620065	Internal Labor		$471.97
		1S620065 Total			$471.97

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S620555	Internal Labor	[redacted]	$88.62
		1S620555 Total			$88.62
		1S620737	Internal Labor		-$65.10
		1S620737 Total			-$65.10
		1S620935	Internal Labor		$578.10
		1S620935 Total			$578.10
		1S621020	Internal Labor		$1,485.82
		1S621020 Total			$1,485.82
		1S621143	Internal Labor		$445.94
		1S621143 Total			$445.94
		1S621587	Internal Labor		$1,240.54
		1S621587 Total			$1,240.54
		1S720221	Internal Labor		$4,717.05
		1S720221 Total			$4,717.05
		1S720222	Internal Labor		$10,125.77
		1S720222 Total			$10,125.77
		1S720230	Internal Labor		$8,238.26
		1S720230 Total			$8,238.26
		1S720422	Internal Labor		$3,832.88
		1S720422 Total			$3,832.88
		1S720444	Internal Labor		$15,666.62
		1S720444 Total			$15,666.62
		1S720469	Internal Labor		$525.32
		1S720469 Total			$525.32
		1S720528	Internal Labor		$176.20
		1S720528 Total			$176.20
		1S720550	Internal Labor		$4,351.99
		1S720550 Total			$4,351.99
		1S720628	Internal Labor	0	$0.00
		1S720628 Total		0	$0.00
		1S720739	Internal Labor	[redacted]	$739.36
		1S720739 Total			$739.36
		1S720740	Internal Labor		$913.76
		1S720740 Total			$913.76
		1S720768	Internal Labor		$535.17
		1S720768 Total			$535.17
		1S720935	Internal Labor		$5,877.42
		1S720935 Total			$5,877.42
		1S721090	Internal Labor		$88.89
		1S721090 Total			$88.89
		1S721330	Internal Labor	0	$0.00
		1S721330 Total		0	$0.00
		1S721375	Internal Labor	[redacted]	$681.21
		1S721375 Total			$681.21
		1S721411	Internal Labor		$503.17
		1S721411 Total			$503.17
		1S721412	Internal Labor		$568.27
		1S721412 Total			$568.27
		1S721523	Internal Labor		$5,786.93
		1S721523 Total			$5,786.93
		1S721524	Internal Labor		$134.10
		1S721524 Total			$134.10
		1S721559	Internal Labor		$856.44
		1S721559 Total			$856.44
		1S721677	Internal Labor		$1,084.08
		1S721677 Total			$1,084.08
		1S721995	Internal Labor		$190.98
		1S721995 Total			$190.98
		1S722022	Internal Labor		$11,984.92

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	1S722022 Total		[redacted]	$11,984.92
		1S722024	Internal Labor		$219.20
		1S722024 Total			$219.20
		1B320684	Internal Labor		$6,690.29
		1B320684 Total			$6,690.29
		1B420504	Internal Labor	0	$69.25
		1B420504 Total		0	$69.25
		1B422328	Internal Labor	0	$432.56
		1B422328 Total		0	$432.56
		1S722025	Internal Labor		$197.28
		1S722025 Total			$197.28
		1S722026	Internal Labor		$241.12
		1S722026 Total			$241.12
		1S722027	Internal Labor		$438.40
		1S722027 Total			$438.40
		1S722028	Internal Labor		$263.04
		1S722028 Total			$263.04
		1S722078	Internal Labor		$90.32
		1S722078 Total			$90.32
		1S722269	Internal Labor		$223.50
		1S722269 Total			$223.50
		1S722363	Internal Labor		$95.80
		1S722363 Total			$95.80
		1S722382	Internal Labor		$219.20
		1S722382 Total			$219.20
		1S722603	Internal Labor		$46.69
		1S722603 Total			$46.69
		1S722620	Internal Labor		$87.68
		1S722620 Total			$87.68
		2C620297	Internal Labor		$735.38
		2C620297 Total			$735.38
		2C720010	Internal Labor		$534.72
		2C720010 Total			$534.72
		2C720012	Internal Labor		$132.48
		2C720012 Total			$132.48
		2C720023	Internal Labor		$2,018.38
		2C720023 Total			$2,018.38
		2C720131	Internal Labor		$3,333.48
		2C720131 Total			$3,333.48
		2L420040	Internal Labor		$317.59
		2L420040 Total			$317.59
		2L420041	Internal Labor		$317.59
		2L420041 Total			$317.59
		2L420688	Internal Labor	0	$9.99
		2L420688 Total		0	$9.99
		2L420689	Internal Labor		$42.91
		2L420689 Total			$42.91
		2L420778	Internal Labor		$826.96
		2L420778 Total			$826.96
		2L520384	Internal Labor		-$962.90
		2L520384 Total			-$962.90
		2L520972	Internal Labor		-$70.95
		2L520972 Total			-$70.95
		2L521211	Internal Labor		$406.57
		2L521211 Total			$406.57
		2L720051	Internal Labor		$567.67
		2L720051 Total			$567.67
		2L720584	Internal Labor		$485.60
		2L720584 Total			$485.60

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2L720585	Internal Labor	[redacted]	$128.73
		2L720585 Total			$128.73
		2L721038	Internal Labor		$1,406.47
		2L721038 Total			$1,406.47
		2M321708	Internal Labor		-$139.36
		2M321708 Total			-$139.36
		2M420757	Internal Labor		$3,313.44
		2M420757 Total			$3,313.44
		2M421690	Internal Labor		$8,558.10
		2M421690 Total			$8,558.10
		2M422153	Internal Labor		-$336.32
		2M422153 Total			-$336.32
		2M520501	Internal Labor	0	-$524.38
		2M520501 Total		0	-$524.38
		2M520820	Internal Labor		-$115.94
		2M520820 Total			-$115.94
		2M521585	Internal Labor		-$249.12
		2M521585 Total			-$249.12
		2M521744	Internal Labor		$43.75
		2M521744 Total			$43.75
		2M521810	Internal Labor		-$147.14
		2M521810 Total			-$147.14
		2M521918	Internal Labor		$688.89
		2M521918 Total			$688.89
		2M521919	Internal Labor		$1,391.57
		2M521919 Total			$1,391.57
		2M521945	Internal Labor		$9,920.32
		2M521945 Total			$9,920.32
		2M521978	Internal Labor		-$1,223.67
		2M521978 Total			-$1,223.67
		2M522372	Internal Labor		$1,507.48
		2M522372 Total			$1,507.48
		2M522454	Internal Labor		$64.77
		2M522454 Total			$64.77
		2M620370	Internal Labor		$723.56
		2M620370 Total			$723.56
		2M620429	Internal Labor		-$1,112.99
		2M620429 Total			-$1,112.99
		2M620430	Internal Labor		-$487.98
		2M620430 Total			-$487.98
		2M620538	Internal Labor	0	$126.74
		2M620538 Total		0	$126.74
		2M620679	Internal Labor	0	$4,676.88
		2M620679 Total		0	$4,676.88
		2M620681	Internal Labor	0	$15.43
		2M620681 Total		0	$15.43
		2M620707	Internal Labor		$20,153.51
		2M620707 Total			$20,153.51
		2M621114	Internal Labor		$2,802.31
		2M621114 Total			$2,802.31
		2M621724	Internal Labor		$13,592.94
		2M621724 Total			$13,592.94
		2M621826	Internal Labor		$2,729.36
		2M621826 Total			$2,729.36
		2M621924	Internal Labor		$1,027.48
		2M621924 Total			$1,027.48
		2M622026	Internal Labor		$827.30
		2M622026 Total			$827.30
		2M622247	Internal Labor		$2,948.12

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	2M622247 Total		[redacted]	$2,948.12
		2M622417	Internal Labor	0	-$71.13
		2M622417 Total		0	-$71.13
		2M622523	Internal Labor	[redacted]	-$31.47
		2M622523 Total			-$31.47
		2M622528	Internal Labor		-$139.00
		2M622528 Total			-$139.00
		2M622550	Internal Labor	0	-$0.02
		2M622550 Total		0	-$0.02
		2M622630	Internal Labor	[redacted]	-$43.40
		2M622630 Total			-$43.40
		2M622639	Internal Labor		$646.51
		2M622639 Total			$646.51
		2M622766	Internal Labor		$416.52
		2M622766 Total			$416.52
		2M622809	Internal Labor	0	$0.00
		2M622809 Total		0	$0.00
		2M720001	Internal Labor	[redacted]	$1,642.16
		2M720001 Total			$1,642.16
		2M720030	Internal Labor		$191.27
		2M720030 Total			$191.27
		2M720116	Internal Labor		$2,879.01
		2M720116 Total			$2,879.01
		2M720178	Internal Labor		$2,012.80
		2M720178 Total			$2,012.80
		2M720410	Internal Labor		$824.08
		2M720410 Total			$824.08
		2M720693	Internal Labor		$830.24
		2M720693 Total			$830.24
		2M720697	Internal Labor		$4,135.60
		2M720697 Total			$4,135.60
		2M720776	Internal Labor		$656.20
		2M720776 Total			$656.20
		2M720949	Internal Labor		$1,702.45
		2M720949 Total			$1,702.45
		2M721082	Internal Labor		$1,531.26
		2M721082 Total			$1,531.26
		2M721135	Internal Labor		$0.00
		2M721135 Total			$0.00
		2M721193	Internal Labor		$245.44
		2M721193 Total			$245.44
		2M721491	Internal Labor		$238.70
		2M721491 Total			$238.70
		2M721493	Internal Labor		$34.16
		2M721493 Total			$34.16
		2M721578	Internal Labor		$218.75
		2M721578 Total			$218.75
		2M721580	Internal Labor		$65.63
		2M721580 Total			$65.63
		2M721584	Internal Labor		$3,254.30
		2M721584 Total			$3,254.30
		2M721619	Internal Labor		$114.73
		2M721619 Total			$114.73
		2M721642	Internal Labor		$4,221.65
		2M721642 Total			$4,221.65
		2M721659	Internal Labor		$868.00
		2M721659 Total			$868.00
		2M721669	Internal Labor	0	$0.00
		2M721669 Total		0	$0.00

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2M721728	Internal Labor	[redacted]	$106.66
		2M721728 Total			$106.66
		2M721775	Internal Labor		$391.89
		2M721775 Total			$391.89
		2M721780	Internal Labor		$4,032.44
		2M721780 Total			$4,032.44
		2M722011	Internal Labor		$77.46
		2M722011 Total			$77.46
		2M722093	Internal Labor		$223.50
		2M722093 Total			$223.50
		2M722112	Internal Labor		$0.00
		2M722112 Total			$0.00
		2M722116	Internal Labor		$299.41
		2M722116 Total			$299.41
		2M722184	Internal Labor		$12,005.23
		2M722184 Total			$12,005.23
		2M722244	Internal Labor		$0.00
		2M722244 Total			$0.00
		2M722468	Internal Labor		$2,598.51
		2M722468 Total			$2,598.51
		2M722489	Internal Labor		$148.87
		2M722489 Total			$148.87
		2M722508	Internal Labor		$77.46
		2M722508 Total			$77.46
		2M722883	Internal Labor		$811.28
		2M722883 Total			$811.28
		2M722951	Internal Labor		$941.07
		2M722951 Total			$941.07
		2M723740	Internal Labor		$38.18
		2M723740 Total			$38.18
		2M723788	Internal Labor		$204.17
		2M723788 Total			$204.17
		2M724118	Internal Labor		$362.96
		2M724118 Total			$362.96
		2M724193	Internal Labor		$154.92
		2M724193 Total			$154.92
		2M724206	Internal Labor		$77.46
		2M724206 Total			$77.46
		2M724207	Internal Labor		$77.46
		2M724207 Total			$77.46
		2M724233	Internal Labor		$103.62
		2M724233 Total			$103.62
		2M724304	Internal Labor		$39.42
		2M724304 Total			$39.42
		2M911926	Internal Labor		$743.75
		2M911926 Total			$743.75
		2M911927	Internal Labor		$590.63
		2M911927 Total			$590.63
		2W420798	Internal Labor		-$982.09
		2W420798 Total			-$982.09
		2W521674	Internal Labor		$1,218.56
		2W521674 Total			$1,218.56
		2W521861	Internal Labor		$5,447.19
		2W521861 Total			$5,447.19
		2W620301	Internal Labor		$4,369.47
		2W620301 Total			$4,369.47
		2W620465	Internal Labor		$3,503.24
		2W620465 Total			$3,503.24
		2W620534	Internal Labor	0	$32.80

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	2W620534 Total		0	$32.80
		2W620612	Internal Labor	[redacted]	$1,889.97
		2W620612 Total		[redacted]	$1,889.97
		2W720009	Internal Labor	[redacted]	$90.74
		2W720009 Total		[redacted]	$90.74
		3H321873	Internal Labor	[redacted]	-$8,806.91
		3H321873 Total		[redacted]	-$8,806.91
		3H421114	Internal Labor	[redacted]	$9,086.90
		3H421114 Total		[redacted]	$9,086.90
		3H421115	Internal Labor	[redacted]	$7,014.92
		3H421115 Total		[redacted]	$7,014.92
		3H520128	Internal Labor	[redacted]	$739.53
		3H520128 Total		[redacted]	$739.53
		3H520358	Internal Labor	[redacted]	$844.79
		3H520358 Total		[redacted]	$844.79
		3H520533	Internal Labor	[redacted]	$1,257.74
		3H520533 Total		[redacted]	$1,257.74
		3H521928	Internal Labor	[redacted]	$333.49
		3H521928 Total		[redacted]	$333.49
		3H522159	Internal Labor	[redacted]	$1,819.41
		3H522159 Total		[redacted]	$1,819.41
		3H522524	Internal Labor	0	$0.01
		3H522524 Total		0	$0.01
		3H522674	Internal Labor	[redacted]	$2,072.13
		3H522674 Total		[redacted]	$2,072.13
		3H620437	Internal Labor	0	-$1,453.89
		3H620437 Total		0	-$1,453.89
		3H620680	Internal Labor	[redacted]	$8,392.61
		3H620680 Total		[redacted]	$8,392.61
		3H621706	Internal Labor	[redacted]	$339.45
		3H621706 Total		[redacted]	$339.45
		3H621707	Internal Labor	[redacted]	$491.83
		3H621707 Total		[redacted]	$491.83
		3H621743	Internal Labor	[redacted]	$349.71
		3H621743 Total		[redacted]	$349.71
		3H621745	Internal Labor	[redacted]	$2,520.50
		3H621745 Total		[redacted]	$2,520.50
		3H621785	Internal Labor	[redacted]	$2,528.20
		3H621785 Total		[redacted]	$2,528.20
		3H622129	Internal Labor	[redacted]	$1,203.34
		3H622129 Total		[redacted]	$1,203.34
		3H622136	Internal Labor	0	$0.00
		3H622136 Total		0	$0.00
		3H622183	Internal Labor	[redacted]	$1,762.42
		3H622183 Total		[redacted]	$1,762.42
		3H622573	Internal Labor	[redacted]	$977.07
		3H622573 Total		[redacted]	$977.07
		3H720071	Internal Labor	[redacted]	$1,912.48
		3H720071 Total		[redacted]	$1,912.48
		3H720160	Internal Labor	[redacted]	$3,917.51
		3H720160 Total		[redacted]	$3,917.51
		3H720603	Internal Labor	[redacted]	$1,856.44
		3H720603 Total		[redacted]	$1,856.44
		3H720752	Internal Labor	[redacted]	$3,154.10
		3H720752 Total		[redacted]	$3,154.10
		3H720874	Internal Labor	[redacted]	$2,354.06
		3H720874 Total		[redacted]	$2,354.06
		3H720959	Internal Labor	[redacted]	$2,949.08
		3H720959 Total		[redacted]	$2,949.08

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	3H720998	Internal Labor	[redacted]	$154.89
		3H720998 Total			$154.89
		3H721454	Internal Labor		$536.37
		3H721454 Total			$536.37
		3H721497	Internal Labor		$1,992.08
		3H721497 Total			$1,992.08
		3H721691	Internal Labor		$173.94
		3H721691 Total			$173.94
		3H721843	Internal Labor		$573.60
		3H721843 Total			$573.60
		3H721872	Internal Labor		$3,981.25
		3H721872 Total			$3,981.25
		3H721875	Internal Labor		$459.75
		3H721875 Total			$459.75
		3H721893	Internal Labor		$802.50
		3H721893 Total			$802.50
		3H721894	Internal Labor		$178.80
		3H721894 Total			$178.80
		3H721995	Internal Labor		$2,237.83
		3H721995 Total			$2,237.83
		3H722021	Internal Labor		$913.55
		3H722021 Total			$913.55
		3H722115	Internal Labor		$321.47
		3H722115 Total			$321.47
		3H722169	Internal Labor		$696.31
		3H722169 Total			$696.31
		3H722172	Internal Labor		$526.08
		3H722172 Total			$526.08
		3H722408	Internal Labor		$170.21
		3H722408 Total			$170.21
		3H722785	Internal Labor		$970.60
		3H722785 Total			$970.60
		3H722976	Internal Labor		$1,747.08
		3H722976 Total			$1,747.08
		3H723059	Internal Labor		$45.77
		3H723059 Total			$45.77
		3H723280	Internal Labor		$38.88
		3H723280 Total			$38.88
		3S520028	Internal Labor		$229.59
		3S520028 Total			$229.59
		3S520251	Internal Labor		$1,943.34
		3S520251 Total			$1,943.34
		3S520289	Internal Labor		$0.00
		3S520289 Total			$0.00
		3S520756	Internal Labor		$1,401.07
		3S520756 Total			$1,401.07
		3S620056	Internal Labor		$1,000.93
		3S620056 Total			$1,000.93
		3S620060	Internal Labor		$2,158.67
		3S620060 Total			$2,158.67
		3S620154	Internal Labor		$559.60
		3S620154 Total			$559.60
		3S620179	Internal Labor		$236.37
		3S620179 Total			$236.37
		3S620507	Internal Labor		$318.38
		3S620507 Total			$318.38
		3S620512	Internal Labor		$2,123.72
		3S620512 Total			$2,123.72
		3S620518	Internal Labor	0	$90.51

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	3S620518 Total		0	$90.51
		3S620629	Internal Labor	[redacted]	$515.63
		3S620629 Total			$515.63
		3S620670	Internal Labor		$173.67
		3S620670 Total			$173.67
		3S720004	Internal Labor	0	$0.00
		3S720004 Total		0	$0.00
		3S720005	Internal Labor	0	$0.00
		3S720005 Total		0	$0.00
		4D421005	Internal Labor	[redacted]	$13,444.05
		4D421005 Total			$13,444.05
		4D421482	Internal Labor		$1,311.40
		4D421482 Total			$1,311.40
		4D421483	Internal Labor		-$2,480.76
		4D421483 Total			-$2,480.76
		4D421850	Internal Labor		$1,500.23
		4D421850 Total			$1,500.23
		4D521385	Internal Labor		$7,118.47
		4D521385 Total			$7,118.47
		4D521386	Internal Labor		$959.45
		4D521386 Total			$959.45
		4D521685	Internal Labor		$1,173.84
		4D521685 Total			$1,173.84
		4D521698	Internal Labor	0	$1,505.51
		4D521698 Total		0	$1,505.51
		4D620982	Internal Labor	[redacted]	$11,950.46
		4D620982 Total			$11,950.46
		4D621191	Internal Labor		$121.40
		4D621191 Total			$121.40
		4D621596	Internal Labor		$197.87
		4D621596 Total			$197.87
		4D720102	Internal Labor		$3,107.46
		4D720102 Total			$3,107.46
		4D720224	Internal Labor	0	$0.00
		4D720224 Total		0	$0.00
		4D720238	Internal Labor	[redacted]	$3,007.15
		4D720238 Total			$3,007.15
		4D720430	Internal Labor		$655.14
		4D720430 Total			$655.14
		4D720459	Internal Labor	0	$0.00
		4D720459 Total		0	$0.00
		4D720533	Internal Labor	[redacted]	$5,282.02
		4D720533 Total			$5,282.02
		4D720819	Internal Labor		$115.48
		4D720819 Total			$115.48
		4D720922	Internal Labor		$53.18
		4D720922 Total			$53.18
		4D720992	Internal Labor		$653.48
		4D720992 Total			$653.48
		4D721040	Internal Labor		$20,527.40
		4D721040 Total			$20,527.40
		4D721106	Internal Labor		$159.54
		4D721106 Total			$159.54
		4D721117	Internal Labor		$753.59
		4D721117 Total			$753.59
		4D721119	Internal Labor		$1,109.03
		4D721119 Total			$1,109.03
		4D721130	Internal Labor		$698.92
		4D721130 Total			$698.92

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4D721146	Internal Labor	[redacted]	$352.01
		4D721146 Total			$352.01
		4D721189	Internal Labor		$715.20
		4D721189 Total			$715.20
		4D721222	Internal Labor		$863.49
		4D721222 Total			$863.49
		4D721342	Internal Labor		$1,010.82
		4D721342 Total			$1,010.82
		4D721444	Internal Labor		$910.71
		4D721444 Total			$910.71
		4D721565	Internal Labor		$69.27
		4D721565 Total			$69.27
		4D721633	Internal Labor		$66.93
		4D721633 Total			$66.93
		4D721639	Internal Labor		$134.10
		4D721639 Total			$134.10
		4D721793	Internal Labor		$175.16
		4D721793 Total			$175.16
		4E320667	Internal Labor		$3,716.62
		4E320667 Total			$3,716.62
		4E321083	Internal Labor		$4,567.30
		4E321083 Total			$4,567.30
		4E420716	Internal Labor		$3,067.45
		4E420716 Total			$3,067.45
		4E521278	Internal Labor	0	$94.01
		4E521278 Total		0	$94.01
		4E521302	Internal Labor	0	-$0.01
		4E521302 Total		0	-$0.01
		4E521325	Internal Labor		$509.38
		4E521325 Total			$509.38
		4E521371	Internal Labor		$6,492.53
		4E521371 Total			$6,492.53
		4E521731	Internal Labor		$5,381.32
		4E521731 Total			$5,381.32
		4E521796	Internal Labor		$583.56
		4E521796 Total			$583.56
		4E620475	Internal Labor		-$1,467.78
		4E620475 Total			-$1,467.78
		4E621324	Internal Labor		$1,433.99
		4E621324 Total			$1,433.99
		4E621518	Internal Labor		-$406.63
		4E621518 Total			-$406.63
		4E621644	Internal Labor		$1,055.30
		4E621644 Total			$1,055.30
		4E621702	Internal Labor		$2,671.52
		4E621702 Total			$2,671.52
		4E621787	Internal Labor		$963.42
		4E621787 Total			$963.42
		4E720104	Internal Labor		$260.40
		4E720104 Total			$260.40
		4E720135	Internal Labor		$1,707.22
		4E720135 Total			$1,707.22
		4E720186	Internal Labor		$4,439.80
		4E720186 Total			$4,439.80
		4E720254	Internal Labor		$34.27
		4E720254 Total			$34.27
		4E720261	Internal Labor		$1,688.99
		4E720261 Total			$1,688.99
		4E720356	Internal Labor		$1,349.07

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4E720356 Total		[redacted]	$1,349.07
		4E720410	Internal Labor		$1,831.89
		4E720410 Total			$1,831.89
		4E720436	Internal Labor		$378.16
		4E720436 Total			$378.16
		4E720470	Internal Labor		$9,245.34
		4E720470 Total			$9,245.34
		4E720535	Internal Labor		$115.48
		4E720535 Total			$115.48
		4E720703	Internal Labor		$0.00
		4E720703 Total			$0.00
		4E720765	Internal Labor		$131.50
		4E720765 Total			$131.50
		4E720894	Internal Labor		$2,745.86
		4E720894 Total			$2,745.86
		4E720983	Internal Labor		$2,305.49
		4E720983 Total			$2,305.49
		4E721071	Internal Labor		$79.77
		4E721071 Total			$79.77
		4E721142	Internal Labor		$1,689.97
		4E721142 Total			$1,689.97
		4E721152	Internal Labor		$2,353.70
		4E721152 Total			$2,353.70
		4E721187	Internal Labor		$4,144.08
		4E721187 Total			$4,144.08
		4E721196	Internal Labor	0	$0.00
		4E721196 Total		0	$0.00
		4E721317	Internal Labor		$701.44
		4E721317 Total			$701.44
		4E721318	Internal Labor		$132.95
		4E721318 Total			$132.95
		4E721430	Internal Labor		$560.62
		4E721430 Total			$560.62
		4E721517	Internal Labor		$111.75
		4E721517 Total			$111.75
		4E721619	Internal Labor		$106.36
		4E721619 Total			$106.36
		4E721707	Internal Labor		$534.85
		4E721707 Total			$534.85
		4E721736	Internal Labor		$372.26
		4E721736 Total			$372.26
		4E721749	Internal Labor		$195.28
		4E721749 Total			$195.28
		4E721784	Internal Labor		$134.10
		4E721784 Total			$134.10
		4E721860	Internal Labor		$782.56
		4E721860 Total			$782.56
		4M420447	Internal Labor	0	-$308.37
		4M420447 Total		0	-$308.37
		4N321726	Internal Labor	0	$217.24
		4N321726 Total		0	$217.24
		4N420068	Internal Labor	0	$0.00
		4N420068 Total			$0.00
		4N520048	Internal Labor		$16,963.61
		4N520048 Total			$16,963.61
		4N520466	Internal Labor	0	$967.62
		4N520466 Total		0	$967.62
		4N520881	Internal Labor	0	-$58.05
		4N520881 Total		0	-$58.05

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	4N520882	Internal Labor	[redacted]	$388.24
		4N520882 Total			$388.24
		4N520955	Internal Labor		$107.88
		4N520955 Total			$107.88
		4N620337	Internal Labor		$324.19
		4N620337 Total			$324.19
		4N620357	Internal Labor		-$48.80
		4N620357 Total			-$48.80
		4N620378	Internal Labor		$71.64
		4N620378 Total			$71.64
		4N620414	Internal Labor		$5,495.61
		4N620414 Total			$5,495.61
		4N620415	Internal Labor		$6,918.47
		4N620415 Total			$6,918.47
		4N620638	Internal Labor		$1,547.16
		4N620638 Total			$1,547.16
		4N620688	Internal Labor		-$851.47
		4N620688 Total			-$851.47
		4N621472	Internal Labor	0	$0.01
		4N621472 Total			$0.01
		4N720044	Internal Labor		$1,457.93
		4N720044 Total			$1,457.93
		4N720531	Internal Labor		$1,098.10
		4N720531 Total			$1,098.10
		4N720842	Internal Labor		$6,461.46
		4N720842 Total			$6,461.46
		4N720868	Internal Labor		$7,244.86
		4N720868 Total			$7,244.86
		4N720874	Internal Labor		$2,867.54
		4N720874 Total			$2,867.54
		4N721021	Internal Labor		$3,616.82
		4N721021 Total			$3,616.82
		4N721182	Internal Labor		$4,475.28
		4N721182 Total			$4,475.28
		4N721183	Internal Labor		$2,494.41
		4N721183 Total			$2,494.41
		4N721557	Internal Labor		$2,062.54
		4N721557 Total			$2,062.54
		4N721642	Internal Labor		$14,027.63
		4N721642 Total			$14,027.63
		5D520248	Internal Labor		-$2,044.76
		5D520248 Total			-$2,044.76
		5D520249	Internal Labor		-$5,693.83
		5D520249 Total			-$5,693.83
		5D520260	Internal Labor		-$139.45
		5D520260 Total			-$139.45
		5D520544	Internal Labor	0	-$0.01
		5D520544 Total		0	-$0.01
		5D620192	Internal Labor		-$160.40
		5D620192 Total			-$160.40
		5D620225	Internal Labor		$104.05
		5D620225 Total			$104.05
		5D620647	Internal Labor		$731.10
		5D620647 Total			$731.10
		5D620648	Internal Labor		$73.11
		5D620648 Total			$73.11
		5D620689	Internal Labor		$1,421.65
		5D620689 Total			$1,421.65
		5D620696	Internal Labor		$376.83

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Labor	**(blank)**	5D620696 Total		[redacted]	$376.83
		5D621010	Internal Labor	0	$210.70
		5D621010 Total		0	$210.70
		5D621320	Internal Labor	[redacted]	$316.81
		5D621320 Total		[redacted]	$316.81
		5D621326	Internal Labor	[redacted]	$73.11
		5D621326 Total		[redacted]	$73.11
		5D720031	Internal Labor	[redacted]	$682.36
		5D720031 Total		[redacted]	$682.36
		5D720032	Internal Labor	[redacted]	$642.80
		5D720032 Total		[redacted]	$642.80
		5D720049	Internal Labor	[redacted]	$121.85
		5D720049 Total		[redacted]	$121.85
		5D720360	Internal Labor	[redacted]	$3,417.13
		5D720360 Total		[redacted]	$3,417.13
		5D720361	Internal Labor	[redacted]	$170.59
		5D720361 Total		[redacted]	$170.59
		5D720362	Internal Labor	[redacted]	$292.44
		5D720362 Total		[redacted]	$292.44
		5D720363	Internal Labor	[redacted]	$194.96
		5D720363 Total		[redacted]	$194.96
		5D720691	Internal Labor	0	$0.00
		5D720691 Total		0	$0.00
		5D721053	Internal Labor	0	$0.00
		5D721053 Total		0	$0.00
		5D721054	Internal Labor	0	$0.00
		5D721054 Total		0	$0.00
		5D721118	Internal Labor	[redacted]	$292.44
		5D721118 Total		[redacted]	$292.44
		5T120746	Internal Labor	0	$47.26
		5T120746 Total		0	$47.26
		5T320546	Internal Labor	[redacted]	-$195.74
		5T320546 Total		[redacted]	-$195.74
		5T321518	Internal Labor	[redacted]	-$170.28
		5T321518 Total		[redacted]	-$170.28
		5T421718	Internal Labor	0	$280.42
		5T421718 Total		0	$280.42
		5T520803	Internal Labor	[redacted]	-$3,034.90
		5T520803 Total		[redacted]	-$3,034.90
		5T520975	Internal Labor	[redacted]	$2,515.63
		5T520975 Total		[redacted]	$2,515.63
		5T521004	Internal Labor	[redacted]	$117.65
		5T521004 Total		[redacted]	$117.65
		5T521005	Internal Labor	0	$139.53
		5T521005 Total		0	$139.53
		5T521300	Internal Labor	[redacted]	$953.02
		5T521300 Total		[redacted]	$953.02
		5T521301	Internal Labor	[redacted]	$92.81
		5T521301 Total		[redacted]	$92.81
		5T521840	Internal Labor	[redacted]	$534.89
		5T521840 Total		[redacted]	$534.89
		5T521971	Internal Labor	[redacted]	$522.39
		5T521971 Total		[redacted]	$522.39
		5T522078	Internal Labor	0	$0.00
		5T522078 Total		0	$0.00
		5T620697	Internal Labor	[redacted]	$1,393.82
		5T620697 Total		[redacted]	$1,393.82
		5T620975	Internal Labor	[redacted]	$1,582.96
		5T620975 Total		[redacted]	$1,582.96

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Labor	(blank)	5T621335	Internal Labor	[redacted]	-$145.89
		5T621335 Total			-$145.89
		5T621443	Internal Labor		$3,048.22
		5T621443 Total			$3,048.22
		5T621561	Internal Labor		-$123.11
		5T621561 Total			-$123.11
		5T621577	Internal Labor		$19.91
		5T621577 Total			$19.91
		5T720108	Internal Labor		$2,320.76
		5T720108 Total			$2,320.76
		5T720405	Internal Labor		$3,443.91
		5T720405 Total			$3,443.91
		5T720571	Internal Labor		$1,817.97
		5T720571 Total			$1,817.97
		5T720587	Internal Labor		$3,662.17
		5T720587 Total			$3,662.17
		5T720649	Internal Labor	0	$0.00
		5T720649 Total		0	$0.00
		5T720681	Internal Labor		$1,142.82
		5T720681 Total			$1,142.82
		5T720683	Internal Labor		$1,142.82
		5T720683 Total			$1,142.82
		5T720826	Internal Labor		$934.48
		5T720826 Total			$934.48
		5T720980	Internal Labor		$1,554.70
		5T720980 Total			$1,554.70
		5T721030	Internal Labor		$2,374.62
		5T721030 Total			$2,374.62
		5T721047	Internal Labor		$224.59
		5T721047 Total			$224.59
		5T721048	Internal Labor		$445.64
		5T721048 Total			$445.64
		5T721068	Internal Labor		$37.89
		5T721068 Total			$37.89
		5T721247	Internal Labor		$1,094.19
		5T721247 Total			$1,094.19
		5T721256	Internal Labor		$1,549.70
		5T721256 Total			$1,549.70
		5T721347	Internal Labor		$207.07
		5T721347 Total			$207.07
		5T721459	Internal Labor		$211.36
		5T721459 Total			$211.36
		5T721678	Internal Labor		$142.03
		5T721678 Total			$142.03
		5T721679	Internal Labor		$75.30
		5T721679 Total			$75.30
		5T721826	Internal Labor		$517.98
		5T721826 Total			$517.98
		5T721835	Internal Labor		$1,336.10
		5T721835 Total			$1,336.10
		5T721862	Internal Labor		$5,859.96
		5T721862 Total			$5,859.96
		5T721891	Internal Labor		$2,749.90
		5T721891 Total			$2,749.90
		5T721952	Internal Labor		$247.45
		5T721952 Total			$247.45
		5T721963	Internal Labor		$1,619.71
		5T721963 Total			$1,619.71
		5T722015	Internal Labor		$371.18

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]uantity	Sum of Amount
Labor	(blank)	5T722015 Total			$371.18
		5T722045	Internal Labor		$887.91
		5T722045 Total			$887.91
		5T722165	Internal Labor		$540.08
		5T722165 Total			$540.08
		5T722186	Internal Labor		$869.34
		5T722186 Total			$869.34
		5T722360	Internal Labor		$1,070.17
		5T722360 Total			$1,070.17
		5T722691	Internal Labor		$150.93
		5T722691 Total			$150.93
	(blank) Total				$720,371.70
Labor Total					$720,371.70
Outside Services	(blank)	1B620051		0	-$713.02
			WAGNER TECHNICAL SERVICES INC	0	$3,749.94
			Contractor Accrual	0	$0.00
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
		1B620051 Total		0	$3,036.92
		1N620657		0	$103.29
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,512.02
			RIGGS DISTLER & COMPANY INC	0	$14,281.15
			LEWIS TREE SERVICE INC	[redacted]	$13,698.21
			STATE OF CONNECTICUT	[redacted]	$1,404.12
			TOWN OF WESTPORT	0	$6,893.07
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$2,191.67
			G091-D930 CORRECTION	0	$559.35
		1N620657 Total		[redacted]	$41,642.88
		3H722171		0	$357.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$35,827.07
			CLEAN HARBORS ENV SERVICES INC	0	$3,906.51
			CENTRAL CONNECTICUT CABLE	0	$13,552.02
			CITY OF HARTFORD	0	$4,259.46
		3H722171 Total		0	$57,902.77
		3H722173	CENTRAL CONNECTICUT CABLE	0	$4,120.11
		3H722173 Total		0	$4,120.11
		4E520935	SUNBELT RENTALS INC	0	$3,593.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,434.05
			COLEMAN DRILLING & BLASTING INC	0	$2,238.76
			STATE OF CONNECTICUT	0	$800.75
			CERTIFIED UTILITY SERVICES INC	0	$1,105.03
			TOWN OF WINDHAM	0	$2,763.35
		4E520935 Total		0	$15,935.10
		5W220938	Contractor Accrual	0	$89,028.29
			COLEMAN DRILLING & BLASTING INC	0	$3,840.33
			ASPLUNDH CONSTRUCTION CORP	0	$19,607.43
			AWP INC	0	$2,256.96
		5W220938 Total		0	$114,733.01
		5W613498	SUNBELT RENTALS INC	[redacted]	$5,335.67
			C C SECURITY CORP	0	$561.57
			TOWN OF COVENTRY	[redacted]	$1,363.84
		5W613498 Total		[redacted]	$7,261.08
		5W720003	C C SECURITY CORP	[redacted]	$82.72
		5W720003 Total		[redacted]	$82.72
		1B520307		0	-$4,810.56
			ASPLUNDH CONSTRUCTION CORP	0	$24,058.44
			KTI UTILITY CONSTRUCTION &	0	$6,026.99
			THE STONE CONSTRUCTION COMPANY	0	$692.47
		1B520307 Total		0	$25,967.34
		1B520310		0	$14.59

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B520310	CORNERSTONE ENERGY SERVICES INC	0	$19.01
			ETS LLC	0	$30.73
			JOSEPH MERRITT & COMPANY INC	0	$11.71
		1B520310 Total		0	$76.04
		1B521240	LEWIS TREE SERVICE INC	[redacted]	$2,447.32
		1B521240 Total		[redacted]	$2,447.32
		1B521349		0	-$336.75
		1B521349 Total		0	-$336.75
		1B521795		0	-$63.07
		1B521795 Total			-$63.07
		1B620162	NOVINIUM INC	[redacted]	-$3,200.20
		1B620162 Total		[redacted]	-$3,200.20
		1B620486		0	-$692.65
			Contractor Accrual	0	-$43,612.70
			RIGGS DISTLER & COMPANY INC	[redacted]	$63,095.10
			TOWN OF MONROE	[redacted]	$5,307.13
			BHI ENERGY POWER SERVICES LLC	0	$241.98
		1B620486 Total		[redacted]	$24,338.86
		1B620544		0	$2,783.03
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	[redacted]	$5,373.28
			BETHEL POLICE DEPARTMENT	[redacted]	$596.27
		1B620544 Total		[redacted]	$8,752.58
		1B620580		0	$287.53
			KTI UTILITY CONSTRUCTION &	0	$703.79
			BETHEL POLICE DEPARTMENT	0	$1,090.02
		1B620580 Total		0	$2,081.34
		1B620594	Contractor Accrual	0	$0.00
		1B620594 Total		0	$0.00
		1B620665	THE STONE CONSTRUCTION COMPANY	[redacted]	-$3,082.44
			TOWN OF MONROE	[redacted]	-$888.23
		1B620665 Total		[redacted]	-$3,970.67
		1B620682	CORNERSTONE ENERGY SERVICES INC	0	$0.00
			ETS LLC	[redacted]	-$159.00
			JOSEPH MERRITT & COMPANY INC	0	$0.00
		1B620682 Total		[redacted]	-$159.00
		1B620710		0	$46.86
		1B620710 Total		0	$46.86
		1B621040		0	-$461.21
		1B621040 Total		0	-$461.21
		1B621259		0	-$16.81
		1B621259 Total		0	-$16.81
		1B621523		0	$51.11
		1B621523 Total		0	$51.11
		1B622162		0	$0.04
			TOWN OF MONROE	[redacted]	$1,398.08
		1B622162 Total		[redacted]	$1,398.12
		1B622199		0	$0.01
			TOWN OF MONROE	[redacted]	$2,662.33
		1B622199 Total		[redacted]	$2,662.34
		1B720042	ASPLUNDH CONSTRUCTION CORP	0	$1,593.78
		1B720042 Total		0	$1,593.78
		1B720145	CITY OF DANBURY	[redacted]	$1,982.43
		1B720145 Total		[redacted]	$1,982.43
		1B720331	KTI UTILITY CONSTRUCTION &	[redacted]	$4,734.22
			AWP INC	[redacted]	$2,009.60
			CITY OF DANBURY	[redacted]	$9,084.96
		1B720331 Total		[redacted]	$15,828.78
		1B720550	ASPLUNDH CONSTRUCTION CORP	0	$22,778.73

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720550	KTI UTILITY CONSTRUCTION &	[redacted]	$3,622.84
			AWP INC	0	$403.06
		1B720550 Total		[redacted]	$26,804.63
		1B720561	ASPLUNDH CONSTRUCTION CORP	0	$6,128.12
		1B720561 Total		0	$6,128.12
		1B720793	ASPLUNDH CONSTRUCTION CORP	0	$27,086.75
			THE STONE CONSTRUCTION COMPANY	0	$922.05
		1B720793 Total		0	$28,008.80
		1B720982	COLEMAN DRILLING & BLASTING INC	0	$874.51
			ASPLUNDH CONSTRUCTION CORP	0	$6,333.68
		1B720982 Total		0	$7,208.19
		1B721013		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$6,813.88
			BETHEL POLICE DEPARTMENT	0	$336.15
		1B721013 Total		0	$7,150.03
		1B721387		0	-$0.06
			ASPLUNDH CONSTRUCTION CORP	0	$1,913.27
		1B721387 Total		0	$1,913.21
		1B721538	LEWIS TREE SERVICE INC	0	$3,629.64
			ASPLUNDH CONSTRUCTION CORP	0	$25,706.26
			AWP INC	0	$613.00
		1B721538 Total		0	$29,948.90
		1B721582	ASPLUNDH CONSTRUCTION CORP	0	$8,850.06
			AWP INC	0	$749.87
		1B721582 Total		0	$9,599.93
		1B721729	CLEAN HARBORS ENV SERVICES INC	0	$2,020.27
			KTI UTILITY CONSTRUCTION &	0	$1,091.81
		1B721729 Total		0	$3,112.08
		1B722533	ASPLUNDH CONSTRUCTION CORP	0	$1,075.73
			TOWN OF MONROE	0	$514.40
		1B722533 Total		0	$1,590.13
		1B722782	TOWN OF EASTON	0	$560.00
		1B722782 Total		0	$560.00
		1B810814	CITY OF DANBURY	0	$624.50
		1B810814 Total		0	$624.50
		1G321225		0	$0.00
		1G321225 Total		0	$0.00
		1G520538	BRIAN ANDRONACO	[redacted]	-$483.97
		1G520538 Total		[redacted]	-$483.97
		1G520704		0	-$0.05
			TOWN OF GREENWICH	0	$1,432.99
		1G520704 Total		0	$1,432.94
		1G620647		0	$0.00
			TOWN OF GREENWICH	0	$3,498.78
			COMPO BROTHERS INC	[redacted]	$1,968.06
		1G620647 Total		[redacted]	$5,466.84
		1G620761	TOWN OF GREENWICH	0	$459.02
		1G620761 Total		0	$459.02
		1G620769		0	$0.01
			LEWIS TREE SERVICE INC	0	$483.61
			TOWN OF GREENWICH	0	$210.36
			CAVALIERE INDUSTRIES INC	0	$1,954.97
		1G620769 Total		0	$2,648.95
		1G620770		0	-$0.01
			TOWN OF GREENWICH	0	$1,414.64
		1G620770 Total		0	$1,414.63
		1G620789		0	$523.20
			ELECNOR HAWKEYE LLC	0	$3,024.82
			TOWN OF GREENWICH	0	$3,265.54

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G620789	CAVALIERE INDUSTRIES INC	[redacted]	$1,052.76
		1G620789 Total			$7,866.32
		1M320028	STATE OF CONNECTICUT		$1,603.61
		1M320028 Total			$1,603.61
		1M420122			-$1,244.09
		1M420122 Total			-$1,244.09
		1N220627		0	$655.86
			Contractor Accrual	0	$0.02
		1N220627 Total		0	$655.88
		1N320012		[redacted]	$12,784.25
			Contractor Accrual	0	$0.00
		1N320012 Total		[redacted]	$12,784.25
		1N320157		0	-$3,528.09
		1N320157 Total		0	-$3,528.09
		1N320409		[redacted]	-$15,402.45
		1N320409 Total			-$15,402.45
		1N421434		0	-$2,413.42
			RIGGS DISTLER & COMPANY INC	0	$1,979.90
			BHI ENERGY POWER SERVICES LLC	0	$1,242.03
			CITY OF NORWALK	0	$298.99
		1N421434 Total		[redacted]	$1,107.50
		1N422399		0	$0.48
			Contractor Accrual	0	$0.00
		1N422399 Total		0	$0.48
		1N520908	AWP INC	0	$449.06
		1N520908 Total		0	$449.06
		1N521805		0	-$32,643.43
		1N521805 Total		0	-$32,643.43
		1N522233	ELECCOMM CORPORATION	0	$956.07
			EMSL ANALYTICAL INC	0	$2.04
		1N522233 Total		0	$958.11
		1N522281	RIGGS DISTLER & COMPANY INC	0	$1,671.76
		1N522281 Total		0	$1,671.76
		1N620422		0	$93.70
			RIGGS DISTLER & COMPANY INC	[redacted]	$28,999.53
			BHI ENERGY POWER SERVICES LLC	0	$2,195.44
			NEW CANAAN POLICE EXTRA DUTY SERVICE	[redacted]	$3,337.08
			A J PENNA & SON CONSTRUCTION INC		$3,226.67
		1N620422 Total			$37,852.42
		1N620526		0	-$0.01
			SUZY KOSHIER DBA	0	$164.76
		1N620526 Total		0	$164.75
		1N620722	SUNBELT RENTALS INC	[redacted]	$6,676.65
			RIGGS DISTLER & COMPANY INC		$33,509.67
			AWP INC	0	$1,332.62
			CITY OF NORWALK	[redacted]	$4,312.44
			TOWN OF WESTPORT	0	$1,398.47
		1N620722 Total		[redacted]	$47,229.85
		1N620734	Contractor Accrual	0	-$20,251.52
			RIGGS DISTLER & COMPANY INC	[redacted]	$15,060.84
			EMSL ANALYTICAL INC	0	$89.95
			TOWN OF WESTON	[redacted]	$9,177.44
			MORAN ENVIRONMENTAL RECOVERY	0	$850.41
		1N620734 Total		[redacted]	$4,927.12
		1N620814	A J PENNA & SON CONSTRUCTION INC	0	-$74,138.92
		1N620814 Total		0	-$74,138.92
		1N621591	CHA CONSULTING INC	0	$2,787.50
		1N621591 Total		0	$2,787.50
		1N621871		0	-$39,477.94

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621871	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,573.68
			RIGGS DISTLER & COMPANY INC		$22,562.01
			CITY OF NORWALK		$2,985.87
			A J PENNA & SON CONSTRUCTION INC		$15,014.30
		1N621871 Total			$3,657.92
		1N720305		0	$0.01
			AWP INC	0	$48.39
		1N720305 Total		0	$48.40
		1N720577		0	$3.42
			AWP INC	0	$163.62
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$496.99
		1N720577 Total		0	$664.03
		1N720922	LEWIS TREE SERVICE INC	0	$287.05
		1N720922 Total		0	$287.05
		1N720942	AWP INC	0	$93.99
			CITY OF NORWALK	0	$263.30
		1N720942 Total		0	$357.29
		1N721263	LEWIS TREE SERVICE INC	[redacted]	$1,936.86
		1N721263 Total			$1,936.86
		1S520389	LEWIS TREE SERVICE INC	0	-$641.86
		1S520389 Total		0	-$641.86
		1S620065	KTI UTILITY CONSTRUCTION &	0	$133.63
			CITY OF STAMFORD	0	$210.61
		1S620065 Total		0	$344.24
		1S620935		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$3,447.23
		1S620935 Total			$3,447.23
		1S621020		0	-$0.01
			DARIEN POLICE DEPARTMENT	0	$487.18
		1S621020 Total		0	$487.17
		1S621143		0	$143.09
		1S621143 Total		0	$143.09
		1S621564	CAVALIERE INDUSTRIES INC	[redacted]	$3,638.09
		1S621564 Total			$3,638.09
		1S720221	COMPO BROTHERS INC		$1,622.44
		1S720221 Total			$1,622.44
		1S720222		0	$36.55
			WAGNER TECHNICAL SERVICES INC	0	$26,541.19
			Contractor Accrual	0	$0.00
				0	$0.00
			0110235 - ENGINEERING DESIGN SERVICES	0	$0.00
			CITY OF STAMFORD	0	$561.85
		1S720222 Total		0	$27,139.59
		1S720422		0	$0.00
			ELECNOR HAWKEYE LLC	0	$572.77
			KTI UTILITY CONSTRUCTION &	0	$461.31
			CITY OF STAMFORD	0	$710.48
		1S720422 Total		0	$1,744.56
		1S720444		0	$0.00
			JP MORGAN CHASE BANK	[redacted]	$239.58
		1S720444 Total			$239.58
		1S720469		0	$0.00
			ELECNOR HAWKEYE LLC	0	$380.65
			CITY OF STAMFORD	0	$187.88
		1S720469 Total		0	$568.53
		1S720550		0	$0.00
			ELECNOR HAWKEYE LLC	[redacted]	$1,087.53
			CITY OF STAMFORD	0	$9,952.70

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720550 Total		[redacted]	$11,040.23
		1S720887		0	$0.00
			ELECNOR HAWKEYE LLC	1	$5,043.02
		1S720887 Total		[redacted]	$5,043.02
		1S720935	RIGGS DISTLER & COMPANY INC	0	$6,721.34
			TOWN OF GREENWICH	0	$2,544.58
		1S720935 Total		0	$9,265.92
		1S721523	COMPO BROTHERS INC	0	$3,258.65
			CITY OF STAMFORD	0	$609.90
		1S721523 Total		0	$3,868.55
		1S721524	ELECNOR HAWKEYE LLC	0	$7,458.59
			KTI UTILITY CONSTRUCTION &	0	$2,070.10
			CITY OF STAMFORD	0	$621.76
		1S721524 Total		0	$10,150.45
		1S721559	DARIEN POLICE DEPT	0	$1,318.38
		1S721559 Total		0	$1,318.38
		1S721677		0	-$44.90
			TOWN OF GREENWICH	0	$556.58
		1S721677 Total		0	$511.68
		1S722022	CITY OF STAMFORD	0	$1,799.73
		1S722022 Total		0	$1,799.73
		1B320684	SUNBELT RENTALS INC	[redacted]	$2,164.58
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	[redacted]	$65,547.84
			THE STONE CONSTRUCTION COMPANY	[redacted]	$3,740.67
			TOWN OF MONROE	[redacted]	$9,492.08
			AWP INC	[redacted]	$675.19
		1B320684 Total		[redacted]	$81,620.36
		1B420504		0	-$103.65
		1B420504 Total		0	-$103.65
		1B422110	WAGNER TECHNICAL SERVICES INC	0	$0.00
		1B422110 Total		0	$0.00
		1B422328		0	$22.68
		1B422328 Total		0	$22.68
		2C720023	RIGGS DISTLER & COMPANY INC	0	$4,921.08
		2C720023 Total		0	$4,921.08
		2C720131	ETS LLC	[redacted]	$147.95
			STATE OF CONNECTICUT	0	$2,797.25
		2C720131 Total		[redacted]	$2,945.20
		2L420778	Contractor Accrual	0	-$98,492.99
			RIGGS DISTLER & COMPANY INC	[redacted]	$98,493.14
			H I STONE & SON INC	0	$10,961.16
			TOWN OF WINCHESTER	[redacted]	$1,666.67
		2L420778 Total		[redacted]	$12,627.98
		2M420757	BERLIN POLICE DEPARTMENT	[redacted]	$803.67
		2M420757 Total		[redacted]	$803.67
		2M421690		0	-$3,661.28
			H I STONE & SON TRUCKING INC	0	$120.48
			COLEMAN DRILLING & BLASTING INC	[redacted]	$815.29
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,713.23
			AWP INC	[redacted]	$1,451.49
			H I STONE & SON INC	0	$562.56
			CITY OF BRISTOL	0	$2,917.59
			TOWN OF BRISTOL	0	-$0.01
		2M421690 Total		[redacted]	$4,919.35
		2M520501		0	-$245.36
			Contractor Accrual	0	$0.00
		2M520501 Total		0	-$245.36
		2M521810	ASPLUNDH TREE EXPERT CO	0	-$177.31

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M521810 Total		0	-$177.31
		2M521919	H I STONE & SON TRUCKING INC	0	$148.80
			H I STONE & SON INC	0	$0.00
		2M521919 Total		0	$148.80
		2M521945	Contractor Accrual	0	-$3,956.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$8,356.71
			CITY OF NEW BRITAIN	0	$1,673.09
		2M521945 Total		[redacted]	$6,072.98
		2M521978		0	-$91.00
			Contractor Accrual	0	$18,214.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$30,983.76
		2M521978 Total		[redacted]	$49,107.47
		2M522372	KTI UTILITY CONSTRUCTION &	0	$452.21
			CERTIFIED UTILITY SERVICES INC	0	$276.66
		2M522372 Total		0	$728.87
		2M522454	CERTIFIED UTILITY SERVICES INC	0	$207.28
			M J ELECTRIC LLC	0	$6,210.66
			RECLASS FROM 15D;PO911111090220;WO2M522454	0	$0.00
		2M522454 Total		0	$6,417.94
		2M620474	H I STONE & SON INC	0	$1,699.82
		2M620474 Total		0	$1,699.82
		2M620538	ASPLUNDH TREE EXPERT CO	[redacted]	$608.10
			H I STONE & SON INC	[redacted]	$11,980.09
		2M620538 Total		[redacted]	$12,588.19
		2M620707	H I STONE & SON TRUCKING INC	0	$69,702.78
			TOWN OF NEWINGTON	0	$2,517.60
			ENVIROMED SERVICES INC	0	$187.99
		2M620707 Total		0	$72,408.37
		2M620928	H I STONE & SON INC	0	$3,686.14
		2M620928 Total		0	$3,686.14
		2M621114	TOWN OF NEWINGTON	0	$652.87
		2M621114 Total		0	$652.87
		2M621165	TOWN OF PLAINVILLE	0	$1,922.13
			RECLASS FROM 15D;PO411178600000;WO2M621165	0	$0.00
		2M621165 Total		0	$1,922.13
		2M621724	H I STONE & SON TRUCKING INC	0	$2,487.60
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,489.32
			AWP INC	[redacted]	$3,046.38
			H I STONE & SON INC	0	$0.00
			CITY OF BRISTOL	0	$9,923.34
			TOWN OF BRISTOL	0	$0.31
		2M621724 Total		[redacted]	$16,946.95
		2M621826	TOWN OF FARMINGTON	0	$3,142.07
		2M621826 Total		0	$3,142.07
		2M621924	BERLIN POLICE DEPARTMENT	0	$990.49
		2M621924 Total		0	$990.49
		2M622026		0	-$445.83
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$743.90
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$12,556.60
		2M622026 Total		[redacted]	$12,854.67
		2M622247		0	-$0.02
			Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$10,672.30
			H I STONE & SON INC	0	$0.00
			TOWN OF CHESHIRE	0	$282.25
			TOWN OF SOUTHINGTON	0	$1,722.71
		2M622247 Total		0	$12,677.24
		2M622550		0	-$0.01
		2M622550 Total		0	-$0.01

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M622639	TOWN OF PLAINVILLE	0	$326.19
		2M622639 Total		0	$326.19
		2M720001	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,296.01
			TOWN OF SOUTHINGTON	0	$3,008.82
		2M720001 Total		0	$4,304.83
		2M720116		0	$12.51
			TOWN OF NEWINGTON	0	$212.13
		2M720116 Total		0	$224.64
		2M720178	H I STONE & SON TRUCKING INC	0	$478.97
			H I STONE & SON INC	0	$0.00
		2M720178 Total		0	$478.97
		2M720410		0	-$348.99
			ASPLUNDH TREE EXPERT CO	0	$539.69
			TOWN OF CHESHIRE	[redacted]	$1,307.08
		2M720410 Total		[redacted]	$1,497.78
		2M720697		0	$4,241.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$248.76
			ASPLUNDH TREE EXPERT CO	0	$303.97
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$397.18
			CERTIFIED UTILITY SERVICES INC	0	$32.11
			TOWN OF SOUTHINGTON	0	$158.77
			MERIDEN POLICE DEPARTMENT	0	$555.45
		2M720697 Total		0	$5,937.75
		2M720949	BERLIN POLICE DEPARTMENT	[redacted]	$1,066.78
		2M720949 Total		[redacted]	$1,066.78
		2M721493		0	$336.98
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,549.16
			AWP INC	0	$100.37
		2M721493 Total		0	$1,986.51
		2M721584	TOWN OF FARMINGTON	0	$1,713.57
		2M721584 Total		0	$1,713.57
		2M721642	CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,770.44
			BOROUGH OF NAUGATUCK	0	$3,888.41
			RECLASS FROM 15D;PO911111012583;WO2M721642	0	$0.00
		2M721642 Total		[redacted]	$7,658.85
		2M721659	BOROUGH OF NAUGATUCK	0	$660.24
		2M721659 Total		0	$660.24
		2M721775	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$736.28
		2M721775 Total		0	$736.28
		2M721780	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$2,078.32
		2M721780 Total		0	$2,078.32
		2M722184	ASPLUNDH TREE EXPERT CO	0	$829.03
			ASPLUNDH CONSTRUCTION CORP	0	$902.85
			KTI UTILITY CONSTRUCTION &	0	$130.90
			CERTIFIED UTILITY SERVICES INC	0	$41.69
			M J ELECTRIC LLC	0	$1,223.75
		2M722184 Total		0	$3,128.22
		2M722883	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M722883 Total		0	$172.00
		2W521861	COLEMAN DRILLING & BLASTING INC	[redacted]	$6,985.52
			RIGGS DISTLER & COMPANY INC	[redacted]	$64,618.23
			SEYMOUR POLICE DEPARTMENT	[redacted]	$12,017.14
		2W521861 Total		[redacted]	$83,620.89
		2W620301	SUNBELT RENTALS INC	[redacted]	$2,347.94
			THE STONE CONSTRUCTION COMPANY	[redacted]	$3,757.53
		2W620301 Total		[redacted]	$6,105.47
		2W620465		0	-$616.51

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2W620465	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,787.80
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$23,869.32
			ETS LLC	0	$243.12
			STATE OF CONNECTICUT	0	$691.20
			AWP INC	0	$857.33
			MIDDLEBURY POLICE DEPARTMENT	0	$2,802.53
			ANCHOR ENGINEERING SERVICES INC	0	$3,104.91
		2W620465 Total		[redacted]	$32,739.70
		2W620612		0	$184.11
			CITY OF WATERBURY	0	$931.67
		2W620612 Total		0	$1,115.78
		2W720009	RIGGS DISTLER & COMPANY INC	0	$1,844.88
		2W720009 Total		0	$1,844.88
		3H421114		0	-$4.09
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,403.48
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$5,201.15
			CITY OF HARTFORD	0	$1,192.34
		3H421114 Total		[redacted]	$9,792.88
		3H421115		0	-$6.50
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$6,024.91
			CLEAN HARBORS ENV SERVICES INC	0	$4,081.32
			CITY OF HARTFORD	[redacted]	$550.02
		3H421115 Total		[redacted]	$10,649.75
		3H520358		0	-$42.43
			ROCKY HILL POLICE DEPARTMENT	0	$502.91
		3H520358 Total		0	$460.48
		3H522524		0	$0.01
		3H522524 Total		0	$0.01
		3H522674	Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$20,071.46
			ASPLUNDH CONSTRUCTION CORP	0	$27,317.15
			STATE OF CONNECTICUT	0	$447.10
		3H522674 Total		0	$47,835.71
		3H620504		0	-$18,460.74
			Contractor Accrual	0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,544.12
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$56,300.08
			MCCLAIN & CO INC	[redacted]	$5,064.71
		3H620504 Total		[redacted]	$44,448.17
		3H620505		0	-$259.87
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$331.64
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$57,010.58
			CITY OF HARTFORD	0	$2,401.92
			MCCLAIN & CO INC	[redacted]	$1,645.12
		3H620505 Total		[redacted]	$61,129.39
		3H620680		0	$770.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$18,114.85
		3H620680 Total		[redacted]	$18,885.08
		3H621706		0	-$40.48
			TOWN OF CROMWELL	0	$152.70
		3H621706 Total		0	$112.22
		3H621707		0	$5.22
			TOWN OF CROMWELL	0	$237.28
		3H621707 Total		0	$242.50
		3H621743		0	$4.28
			TOWN OF CROMWELL	[redacted]	$189.04
		3H621743 Total		[redacted]	$193.32
		3H621745		0	-$71.90

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H621745	TOWN OF CROMWELL	[redacted]	$558.98
		3H621745 Total			$487.08
		3H621785		0	-$73.26
			CHARTER OAK UTILITY CONSTRUCTORS INC		$1,409.95
			EMSL ANALYTICAL INC		$33.09
			TOWN OF CROMWELL		$1,503.40
		3H621785 Total			$2,873.18
		3H622129		0	$36.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$431.02
			TOWN OF WEST HARTFORD	0	$476.47
		3H622129 Total		0	$943.72
		3H622136		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,812.60
		3H622136 Total		0	$2,812.60
		3H622573		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,253.14
		3H622573 Total		0	$1,253.14
		3H720071		0	$0.00
			TOWN OF BLOOMFIELD	0	$729.22
			TOWN OF GRANBY	0	$1,170.88
		3H720071 Total		0	$1,900.10
		3H720160	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,225.51
		3H720160 Total		0	$2,225.51
		3H720531	ASPLUNDH CONSTRUCTION CORP	0	$7,353.69
			CITY OF HARTFORD	0	$1,399.89
		3H720531 Total		0	$8,753.58
		3H720752	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$144.24
			EMSL ANALYTICAL INC	0	$22.73
			MORAN ENVIRONMENTAL RECOVERY	0	$177.21
		3H720752 Total		0	$344.18
		3H721454	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,359.00
		3H721454 Total		0	$1,359.00
		3H721497	TOWN OF WINDSOR	0	$322.75
		3H721497 Total		0	$322.75
		3H721691	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H721691 Total		0	$666.40
		3H721872	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,163.78
		3H721872 Total		0	$1,163.78
		3H721995		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$853.53
		3H721995 Total		0	$853.53
		3H722172	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$23,118.24
			CITY OF HARTFORD	0	$2,920.00
		3H722172 Total		0	$26,038.24
		3S520028		0	-$0.01
			C C SECURITY CORP	0	$125.10
		3S520028 Total		0	$125.09
		3S520082		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,387.84
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$31,569.09
			TOWN OF WEST HARTFORD	0	$8,881.45
		3S520082 Total		[redacted]	$41,838.38
		3S520756	CRYSTAL ROCK LLC	[redacted]	$337.58
		3S520756 Total		[redacted]	$337.58
		3S620056		[redacted]	-$43.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,201.44
		3S620056 Total		[redacted]	$1,158.39
		3S620154	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,223.08
			LEWIS TREE SERVICE INC	0	$1,136.80

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3S620154 Total		0	$2,359.88
		3S620179		0	$2,672.80
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$20,466.74
			CANTON POLICE DEPARTMENT	[redacted]	$1,262.93
			TOWN OF SIMSBURY	[redacted]	$4,512.75
		3S620179 Total		[redacted]	$28,915.22
		3S620518		0	$122.99
			ASPLUNDH TREE EXPERT CO	[redacted]	$11,221.61
		3S620518 Total		[redacted]	$11,344.60
		3S620704	TOWN OF BLOOMFIELD	0	$758.69
		3S620704 Total		0	$758.69
		3S620741	ASPLUNDH TREE EXPERT CO	0	$1,243.21
		3S620741 Total		0	$1,243.21
		4D420671	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4D420671 Total		0	$0.00
		4D421005		0	-$740.94
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
			LUCAS TREE EXPERTS	[redacted]	$892.80
			CONNECTICUT LIGHT & POWER CO	[redacted]	$97.87
			CRYSTAL ROCK LLC	[redacted]	$149.97
			AWP INC	[redacted]	$1,927.92
			CWPM LLC	[redacted]	$872.68
			C C SECURITY CORP	0	$76.43
			TOWN OF BRANFORD	[redacted]	$4,311.02
			0110133 - FURNISH POLICES TRAFFIC CONTRO	0	$0.00
		4D421005 Total		[redacted]	$7,587.75
		4D421850	AWP INC	0	$649.01
			TOWN OF CLINTON	0	$340.00
		4D421850 Total		0	$989.01
		4D521385		0	$855.91
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	[redacted]	$690.24
			AWP INC	[redacted]	$1,149.26
			TOWN OF GUILFORD	0	$0.00
			TOWN OF OLD SAYBROOK	[redacted]	$5,532.55
		4D521385 Total		[redacted]	$8,227.96
		4D521698		0	$3,117.07
		4D521698 Total		0	$3,117.07
		4D620982	Contractor Accrual	0	$1,720.22
			HENKELS & MCCOY INC	0	$0.00
			AWP INC	[redacted]	$2,150.81
			MCCLAIN & CO INC	0	$1,460.83
			0110133 - MADISON PD	0	$0.00
			0110133 - TRAFFIC CONTROL	0	$0.00
			TOWN OF MADISON	0	$1,863.70
		4D620982 Total		[redacted]	$7,195.56
		4D720238	HENKELS & MCCOY INC	0	$2,855.26
			AWP INC	0	$1,272.84
		4D720238 Total		0	$4,128.10
		4D720533	TENNETT TREE SERVICE INC	[redacted]	$2,370.96
			STATE OF CONNECTICUT	0	$638.18
			AWP INC	0	$1,905.94
			TOWN OF DEEP RIVER	0	$897.00
		4D720533 Total		[redacted]	$5,812.08
		4D720992	AWP INC	0	$361.18
			TOWN OF GUILFORD	0	$1,041.61
		4D720992 Total		0	$1,402.79
		4D721040	HENKELS & MCCOY INC	0	$0.00

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D721040	AWP INC	0	$215.02
			TOWN OF OLD SAYBROOK	0	$533.06
		4D721040 Total		0	$748.08
		4D721117	AWP INC	0	$515.85
			TOWN OF CLINTON	0	$302.02
		4D721117 Total		0	$817.87
		4D721222	Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$990.00
		4D721222 Total			$990.00
		4D721342	HENKELS & MCCOY INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$249.80
			TOWN OF OLD SAYBROOK	0	$637.80
		4D721342 Total		0	$887.60
		4D721444	COLEMAN DRILLING & BLASTING INC	0	$930.32
			TOWN OF OLD SAYBROOK	0	$150.61
		4D721444 Total		0	$1,080.93
		4D721639	AWP INC	0	$442.55
		4D721639 Total			$442.55
		4E320667	TENNETT TREE SERVICE INC	[redacted]	$7,659.07
		4E320667 Total			$7,659.07
		4E321083	TENNETT TREE SERVICE INC	[redacted]	$7,295.98
		4E321083 Total			$7,295.98
		4E420716		0	$1,291.93
			CERTIFIED UTILITY SERVICES INC	0	$137.94
			THE DIAMOND PUB & GRILL	0	$38.50
			TOWN OF GLASTONBURY	0	$256.59
		4E420716 Total		0	$1,724.96
		4E521278		0	$98.19
			CERTIFIED UTILITY SERVICES INC	0	$158.81
			TOWN OF COLCHESTER	0	$529.38
		4E521278 Total		0	$786.38
		4E521302		0	-$0.01
			STATE OF CONNECTICUT	[redacted]	$1,552.81
			CERTIFIED UTILITY SERVICES INC	0	$784.79
			TOWN OF COLCHESTER	[redacted]	$17,440.09
			EAST HAMPTON POLICE DEPARTMENT	0	$1,148.60
		4E521302 Total		[redacted]	$20,926.28
		4E521325		0	$0.94
			CERTIFIED UTILITY SERVICES INC	0	$94.01
		4E521325 Total		0	$94.95
		4E521371		0	$315.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$4,292.94
			TENNETT TREE SERVICE INC	[redacted]	$3,162.92
			STATE OF CONNECTICUT	[redacted]	$6,639.33
			CERTIFIED UTILITY SERVICES INC	0	$922.75
		4E521371 Total		[redacted]	$15,333.23
		4E521731	CERTIFIED UTILITY SERVICES INC	0	$493.81
			TOWN OF GLASTONBURY	0	$1,049.98
		4E521731 Total		0	$1,543.79
		4E621324		0	-$16.15
			CERTIFIED UTILITY SERVICES INC	0	$143.76
			TOWN OF GLASTONBURY	0	$1,872.07
		4E621324 Total		0	$1,999.68
		4E621644	CERTIFIED UTILITY SERVICES INC	0	$157.64
		4E621644 Total		0	$157.64
		4E621787	CERTIFIED UTILITY SERVICES INC	0	$147.56
		4E621787 Total		0	$147.56
		4E720018	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720018 Total		0	$89.55

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720186	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$864.88
			COLEMAN DRILLING & BLASTING INC		$692.48
			CERTIFIED UTILITY SERVICES INC	0	$267.87
			TOWN OF GLASTONBURY	0	$3,322.51
		4E720186 Total		[redacted]	$5,147.74
		4E720261	TOWN OF GLASTONBURY	0	$274.56
		4E720261 Total		0	$274.56
		4E720356		0	-$0.02
			CERTIFIED UTILITY SERVICES INC	0	$302.36
			MIDDLETOWN POLICE DEPARTMENT	0	$544.97
			TOWN OF EAST HADDAM	0	$203.44
		4E720356 Total		0	$1,050.75
		4E720410	CERTIFIED UTILITY SERVICES INC	0	$159.93
			EAST HAMPTON POLICE DEPARTMENT	0	$5,084.15
		4E720410 Total		0	$5,244.08
		4E720436		0	-$0.01
			STATE OF CONNECTICUT	0	$298.78
			CERTIFIED UTILITY SERVICES INC	0	$36.98
			C C SECURITY CORP	0	$77.75
			TOWN OF WINDHAM	0	$324.82
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E720436 Total		0	$738.32
		4E720470	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$3,112.38
			CERTIFIED UTILITY SERVICES INC	0	$676.81
			TOWN OF GLASTONBURY	[redacted]	$9,595.90
		4E720470 Total			$13,385.09
		4E720535	CERTIFIED UTILITY SERVICES INC	0	$322.50
		4E720535 Total		0	$322.50
		4E720703		0	-$3,428.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,387.84
			ASPLUNDH CONSTRUCTION CORP	0	$2,040.88
		4E720703 Total		[redacted]	$0.00
		4E720894	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,862.34
			CERTIFIED UTILITY SERVICES INC	0	$146.21
		4E720894 Total		0	$2,008.55
		4E720983	ASPLUNDH TREE EXPERT CO	0	$146.92
			CERTIFIED UTILITY SERVICES INC	0	$419.71
		4E720983 Total		0	$566.63
		4E721142	COLCHESTER TOWN HALL	0	$1,346.71
		4E721142 Total		0	$1,346.71
		4E721152	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$698.15
			CERTIFIED UTILITY SERVICES INC	0	$415.32
		4E721152 Total		0	$1,113.47
		4E721187	COLEMAN DRILLING & BLASTING INC	0	$925.21
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721187 Total		0	$925.21
		4M420447		0	-$63.72
		4M420447 Total		0	-$63.72
		4N420068		0	$19.55
		4N420068 Total		0	$19.55
		4N520048	TENNETT TREE SERVICE INC	[redacted]	$7,267.68
			STATE OF CONNECTICUT		$8,748.98
			MCCLAIN & CO INC		$3,596.86
			C C SECURITY CORP	0	$199.68
			FRANK TURRISI DBA	0	$267.06
		4N520048 Total		[redacted]	$20,080.26
		4N520466		0	-$386.17
			Contractor Accrual	0	$0.00
		4N520466 Total		0	-$386.17

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N520881		0	$5,291.61
			Contractor Accrual	0	$0.00
		4N520881 Total		0	$5,291.61
		4N620337		0	$0.01
			Contractor Accrual	0	$0.00
			TENNETT TREE SERVICE INC	[redacted]	$5,565.59
			COLEMAN DRILLING & BLASTING INC	0	$364.41
			ELECNOR HAWKEYE LLC	0	$11,414.39
			BHI ENERGY POWER SERVICES LLC	0	$895.32
		4N620337 Total		[redacted]	$18,239.72
		4N620357		0	-$222.99
			TENNETT TREE SERVICE INC	[redacted]	$1,341.47
			COLEMAN DRILLING & BLASTING INC	[redacted]	$793.24
			ELECNOR HAWKEYE LLC	0	$12,302.39
			BHI ENERGY POWER SERVICES LLC	0	$1,546.05
			TOWN OF STONINGTON	0	$6,961.46
		4N620357 Total		[redacted]	$22,721.62
		4N620414		0	$7.08
			AWP INC	[redacted]	$780.62
			MCCLAIN & CO INC	0	$2,091.16
		4N620414 Total		[redacted]	$2,878.86
		4N620415	TOWN OF WATERFORD	0	$3,993.05
		4N620415 Total		0	$3,993.05
		4N620638		0	-$89.80
		4N620638 Total		0	-$89.80
		4N620688		0	$0.00
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,423.92
			BHI ENERGY POWER SERVICES LLC	0	$458.38
			STATE OF CONNECTICUT	0	$465.15
			C C SECURITY CORP	0	$64.53
		4N620688 Total		[redacted]	$5,411.98
		4N621472		0	-$0.01
		4N621472 Total		0	-$0.01
		4N720842		0	-$20.06
			MCCLAIN & CO INC	0	$630.16
		4N720842 Total		0	$610.10
		4N720868	CONNECTICUT LIGHT & POWER	0	$93.18
			C C SECURITY CORP	0	$268.90
			NEW LONDON POLICE DEPARTMENT	0	$1,102.41
			CRYSTAL ROCK WATER CO	0	$324.00
		4N720868 Total		0	$1,788.49
		4N720874	AWP INC	0	$1,061.31
		4N720874 Total		0	$1,061.31
		4N721021	AWP INC	0	$155.47
			NEW LONDON POLICE DEPARTMENT	0	$3,377.47
		4N721021 Total		0	$3,532.94
		4N721642	COLEMAN DRILLING & BLASTING INC	0	$2,719.64
			AWP INC	0	$501.86
			TOWN OF STONINGTON	0	$654.84
		4N721642 Total		0	$3,876.34
		5D520249		0	$806.95
			HENKELS & MCCOY INC	[redacted]	-$221,179.71
			C C SECURITY CORP	[redacted]	-$682.63
		5D520249 Total		[redacted]	-$221,055.39
		5D520260	SUNBELT RENTALS INC	0	$0.00
		5D520260 Total		0	$0.00
		5D620192		0	-$1,378.29
			TENNETT TREE SERVICE INC	[redacted]	$8,804.31

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D620192	ASPLUNDH CONSTRUCTION CORP	0	$7,010.64
			STATE OF CONNECTICUT	[redacted]	$1,233.47
			MCCLAIN & CO INC	0	$1,207.64
			C C SECURITY CORP	0	$209.98
			RECLASS FROM 15D;PO545878600000;WO5D620192	0	$0.00
		5D620192 Total		[redacted]	$17,087.75
		5D620225		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$948.93
			MCCLAIN & CO INC	0	$312.39
		5D620225 Total		0	$1,261.32
		5D620689	ASPLUNDH CONSTRUCTION CORP	0	$1,408.50
		5D620689 Total		0	$1,408.50
		5D620696		0	$10.78
			C C SECURITY CORP	0	$76.73
		5D620696 Total		0	$87.51
		5D621010		0	$56.44
		5D621010 Total		0	$56.44
		5D720360		0	$0.00
			Contractor Accrual	0	$0.00
			ASPLUNDH TREE EXPERT CO		$889.36
			C C SECURITY CORP	[redacted]	$255.51
			Invoice: 911111177591	0	$5,482.32
		5D720360 Total		[redacted]	$6,627.19
		5D721118	TENNETT TREE SERVICE INC	[redacted]	$343.42
			ASPLUNDH CONSTRUCTION CORP	0	$118.71
		5D721118 Total		[redacted]	$462.13
		5T120746		0	$13.11
		5T120746 Total		0	$13.11
		5T421718		0	$242.61
		5T421718 Total		0	$242.61
		5T520975	CHA CONSULTING INC	0	$144.94
			STATE OF CONNECTICUT	0	$4,310.57
			AWP INC	[redacted]	$747.38
			C C SECURITY CORP	0	$386.76
		5T520975 Total		[redacted]	$5,589.65
		5T521004		0	-$0.83
		5T521004 Total		0	-$0.83
		5T521005		0	$67.67
		5T521005 Total		0	$67.67
		5T521300	ASPLUNDH CONSTRUCTION CORP	[redacted]	$14,220.17
			RECLASS FROM 15D;PO911111082855;WO5T521300	0	$0.00
			RECLASS FROM 15D;PO911111082862;WO5T521300	0	$0.00
		5T521300 Total		[redacted]	$14,220.17
		5T521301	ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,476.39
			RECLASS FROM 15D;PO911111082862;WO5T521301	0	$0.00
		5T521301 Total		[redacted]	$6,476.39
		5T521840		0	-$7,125.84
		5T521840 Total		0	-$7,125.84
		5T521971	ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,090.32
			RECLASS FROM 15D;PO911111100080;WO5T521971	0	$0.00
		5T521971 Total		[redacted]	$6,090.32
		5T620697		0	-$1,116.08
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		5T620697 Total		0	-$1,116.08
		5T620975		0	-$166.82
			C C SECURITY CORP	0	$429.12
			RECLASS FROM 15D;PO633768600000;WO5T620975	0	$0.00
			TOWN OF ENFIELD	[redacted]	$242.22

funding project	LN_RELO				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T620975 Total		[redacted]	$504.52
		5T621443		0	$11.68
			HENKELS & MCCOY INC	0	$663.63
			C C SECURITY CORP	0	$272.97
		5T621443 Total		[redacted]	$948.28
		5T621577		0	$0.97
		5T621577 Total		0	$0.97
		5T720108	ASPLUNDH TREE EXPERT CO	[redacted]	$3,729.49
			ASPLUNDH CONSTRUCTION CORP	0	$3,605.34
			CERTIFIED UTILITY SERVICES INC	0	$1,306.43
		5T720108 Total		[redacted]	$8,641.26
		5T720405	C C SECURITY CORP	[redacted]	$883.49
		5T720405 Total		[redacted]	$883.49
		5T720571		0	$292.76
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,190.79
			C C SECURITY CORP	[redacted]	$871.46
			RECLASS FROM 15D;PO490178600000;WO5T720571	0	$0.00
			RECLASS FROM 15D;PO633768600000;WO5T720571	0	$0.00
		5T720571 Total		[redacted]	$7,355.01
		5T720587		0	$0.01
			C C SECURITY CORP	[redacted]	$338.43
		5T720587 Total		[redacted]	$338.44
		5T720681		0	-$702.76
			HENKELS & MCCOY INC	0	$5,769.92
			STATE OF CONNECTICUT	0	$354.10
			VERNON POLICE DEPARTMENT	0	$786.32
		5T720681 Total		0	$6,207.58
		5T720683	WAGNER TECHNICAL SERVICES INC	0	$634.50
				0	$0.00
		5T720683 Total		0	$634.50
		5T720826		0	$0.02
			C C SECURITY CORP	6	$214.62
		5T720826 Total		6	$214.64
		5T720980	HENKELS & MCCOY INC	0	$6,265.26
			C C SECURITY CORP	0	$162.77
		5T720980 Total		0	$6,428.03
		5T721030		0	$394.59
			HENKELS & MCCOY INC	[redacted]	$5,072.71
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,717.90
				0	$0.00
			C C SECURITY CORP	[redacted]	$513.90
			RECLASS FROM 15D;PO911111008778;WO5T721030	0	-$0.01
		5T721030 Total		[redacted]	$7,699.09
		5T721047		0	-$11.21
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	0	$620.17
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$19,239.75
			C C SECURITY CORP	0	$1,469.98
		5T721047 Total		[redacted]	$21,318.69
		5T721048	HENKELS & MCCOY INC	[redacted]	$9,158.22
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$17,996.65
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,329.33
			TOWN OF ENFIELD	0	$415.18
			RECLASS FROM 15D;PO911111039238;WO5T721048	0	$0.00
			RECLASS FROM 15D;PO911111093018;WO5T721048	0	$0.00
			RECLASS FROM 15D;PO911111100087;WO5T721048	0	$0.00
		5T721048 Total		[redacted]	$28,899.38
		5T721256		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,011.09

funding project	LN_RELO				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721256	C C SECURITY CORP	[redacted]	$393.67
		5T721256 Total			$1,404.76
		5T721347	ASPLUNDH TREE EXPERT CO	0	$115.66
		5T721347 Total		0	$115.66
		5T721459		0	-$0.36
			COLEMAN DRILLING & BLASTING INC	[redacted]	$423.08
			E J ELECTRIC T & D LLC	0	$3,650.94
			C C SECURITY CORP	0	$125.63
			RECLASS FROM 15D;PO911111025704;WO5T721459	0	$0.00
			RECLASS FROM 15D;PO911111111175;WO5T721459	0	$0.00
		5T721459 Total		[redacted]	$4,199.29
		5T721678		0	$0.01
			C C SECURITY CORP	0	$14.59
		5T721678 Total		0	$14.60
		5T721679	C C SECURITY CORP	0	$30.62
		5T721679 Total		0	$30.62
		5T721835	HENKELS & MCCOY INC	0	$1,706.88
			M J ELECTRIC LLC	0	$26,491.62
			C C SECURITY CORP	[redacted]	$599.31
			RECLASS FROM 15D;PO911111111367;WO5T721835	0	$0.00
			RECLASS FROM 15D;PO911111148588;WO5T721835	0	$0.00
		5T721835 Total		[redacted]	$28,797.81
		5T721891	C C SECURITY CORP	[redacted]	$859.06
		5T721891 Total		[redacted]	$859.06
		5T721963	COLEMAN DRILLING & BLASTING INC	0	$876.40
			C C SECURITY CORP	0	$207.41
		5T721963 Total		0	$1,083.81
		5T722015	M J ELECTRIC LLC	0	$2,651.88
			C C SECURITY CORP	[redacted]	$183.75
		5T722015 Total		[redacted]	$2,835.63
		5T722045		0	$0.01
			C C SECURITY CORP	[redacted]	$59.60
		5T722045 Total		[redacted]	$59.61
		5T722165	C C SECURITY CORP	0	$80.00
		5T722165 Total		0	$80.00
		5T722186	TOWN OF SUFFIELD	0	$432.18
		5T722186 Total		0	$432.18
	(blank) Total			[redacted]	$1,522,364.18
Outside Services Total				[redacted]	$1,522,364.18
Grand Total				[redacted]	$2,777,913.09